

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ABC BUS, INC.	11/13/2015	12/7/2015	2190244	\$ 192.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/11/2015	12/7/2015	2189047	\$ 359.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/10/2015	12/7/2015	2188210	\$ 393.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/12/2015	12/7/2015	2189650	\$ 533.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/11/2015	12/7/2015	2189045	\$ 975.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACTION TOWING INC OF TAMPA	12/4/2015	12/7/2015	15.49471	\$ 1,315.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	11/12/2015	12/7/2015	48069	\$ 830.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	12/2/2015	12/7/2015	693037	\$ 1,173.06	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	11/9/2015	12/7/2015	692616	\$ 88.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	11/9/2015	12/7/2015	692609	\$ 490.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	11/12/2015	12/7/2015	85801	\$ 1,265.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/10/2015	12/7/2015	40168383	\$ 145.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/12/2015	12/7/2015	40169351	\$ 161.90	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/11/2015	12/7/2015	40168795	\$ 86.49	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/12/2015	12/7/2015	40169350	\$ 505.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/12/2015	12/7/2015	40169349	\$ 676.27	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/12/2015	12/7/2015	40169352	\$ 1,136.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASKREPLY INC / B2GNOW	11/12/2015	12/7/2015	15111201	\$ 19,900.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	AUTONATION SSC	11/11/2015	12/7/2015	6863814 CORE	\$ 75.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/10/2015	12/7/2015	6862480	\$ 89.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/13/2015	12/7/2015	6866524	\$ 89.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/11/2015	12/7/2015	6863711	\$ 117.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/11/2015	12/7/2015	6863814	\$ 121.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/10/2015	12/7/2015	6862476	\$ 178.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BA MERCHANT SERVICES	11/19/2015	12/7/2015	REMI1111775	\$ 13.12	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	11/19/2015	12/7/2015	REMI1111773	\$ 406.14	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	11/19/2015	12/7/2015	REMI1111774	\$ 517.20	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	11/14/2015	12/7/2015	REMI1110883	\$ 536.17	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	11/19/2015	12/7/2015	REMI1111772	\$ 743.64	BANKING FEES	Administrative Expense	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53336	\$ 52.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53344	\$ 76.78	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53339	\$ 81.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53332	\$ 105.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	63343	\$ 105.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53340	\$ 127.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53324	\$ 148.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53328	\$ 157.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53337	\$ 199.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53330	\$ 241.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53334	\$ 262.99	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53331	\$ 273.59	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53333	\$ 449.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53342	\$ 620.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53341	\$ 620.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53323	\$ 646.23	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53327	\$ 940.78	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53326	\$ 1,021.99	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53329	\$ 1,544.89	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53335	\$ 1,573.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/11/2015	12/7/2015	53325	\$ 3,632.79	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	11/10/2015	12/7/2015	45944	\$ 36.30	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BOTHE TRUCKING, INC D/B/A SEFFNER ROCK & GRAVEL	11/10/2015	12/7/2015	50605	\$ 333.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	11/10/2015	12/7/2015	G 26333	\$ 20.50	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	11/10/2015	12/7/2015	G 26334	\$ 298.85	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	10/13/2015	12/7/2015	G 25838	\$ 17.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	11/10/2015	12/7/2015	F 19378	\$ 8.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	BURNS, ALVIN	12/1/2015	12/7/2015	MEETING 12/01/15	\$ 105.89	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH INC	11/15/2015	12/7/2015	22186	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	9/21/2015	12/7/2015	1884171	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	9/21/2015	12/7/2015	1884171	\$ 410.01	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	9/21/2015	12/7/2015	1884171	\$ 3,128.88	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	9/21/2015	12/7/2015	1884171	\$ 421.96	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	9/21/2015	12/7/2015	1884171	\$ 431.63	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	9/21/2015	12/7/2015	1884171	\$ 2,192.32	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	9/21/2015	12/7/2015	1884171	\$ 17,377.04	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015

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Invoice	CITY OF TAMPA GENERAL ACCOUNTING	11/24/2015	12/7/2015	70038864	\$ 406,325.25	PREPAID EXPENSE	Prepaid Expenses	FY 2016
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	11/24/2015	12/7/2015	70038864	\$ 135,441.75	TAX INCREMENT LEVY	Tax Expense	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	11/11/2015	12/7/2015	5823051B	\$ 622.32	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	11/11/2015	12/7/2015	5283051A	\$ 2,561.97	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/9/2015	12/7/2015	6013287	\$ 275.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/11/2015	12/7/2015	6013335A	\$ 984.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/9/2015	12/7/2015	6013244A	\$ 204.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/9/2015	12/7/2015	5079771	\$ 410.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/9/2015	12/7/2015	6013296	\$ 1,166.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/12/2015	12/7/2015	6013244B	\$ 2,632.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	11/13/2015	12/7/2015	1325721-01	\$ 64.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	11/11/2015	12/7/2015	011-56702	\$ 29,220.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	11/12/2015	12/7/2015	011-56789	\$ 60,964.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	11/13/2015	12/7/2015	011-56904	\$ 1,710.79	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DIVERSIFIED BUSINESS MACHINES, INC.	11/12/2015	12/7/2015	33209	\$ 2,727.69	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	DOUGLASS SCREEN PRINTERS, INC.	11/30/2015	12/7/2015	087900	\$ 606.72	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	DRIVEWAY MAINTENANCE INC	11/13/2015	12/7/2015	160146	\$ 850.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DUKANE RADIATOR & SHEETMETAL	11/12/2015	12/7/2015	3021	\$ 1,990.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DVM INSURANCE AGENCY INC	10/28/2015	12/7/2015	10012015	\$ 819.99	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	DVM INSURANCE AGENCY INC	9/28/2015	12/7/2015	09012015	\$ 833.90	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/12/2015	12/7/2015	19-152252	\$ 24.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/12/2015	12/7/2015	19-152254	\$ 24.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	11/24/2015	12/7/2015	5-233-52010	\$ 5.56	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FEIGENBAUM, STEVEN	12/1/2015	12/7/2015	12/08/15 TRV	\$ 147.50	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	FETZER, JAMES	11/16/2015	12/7/2015	10/11/15 TR	\$ 214.06	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	FLEET PRIDE	11/13/2015	12/7/2015	73513331	\$ 180.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/11/2015	12/7/2015	1362017	\$ 463.14	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/12/2015	12/7/2015	1362594	\$ 41.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/11/2015	12/7/2015	1362183	\$ 64.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GALLAGHER BENEFIT SERVICES INC	11/13/2015	12/7/2015	81052	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	GENUINE PARTS CO.	11/11/2015	12/7/2015	732306	\$ 959.72	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/10/2015	12/7/2015	731959	\$ 999.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	11/12/2015	12/7/2015	108778055	\$ 226.60	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	11/12/2015	12/7/2015	108778591	\$ 1,191.45	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	11/9/2015	12/7/2015	0068735911	\$ 24.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	11/9/2015	12/7/2015	0068735911	\$ 100.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	11/5/2015	12/7/2015	10584399	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	HENRY J. BARDI/BARDI MEDIATIONS	12/1/2015	12/7/2015	15-0253	\$ 875.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HERITAGE PROPANE	11/24/2015	12/7/2015	3046229725	\$ 187.10	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HOME DEPOT	12/1/2015	12/7/2015	9972617	\$ 68.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/30/2015	12/7/2015	0141731	\$ 123.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/30/2015	12/7/2015	0340366	\$ 280.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/23/2015	12/7/2015	7141679	\$ 281.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/1/2015	12/7/2015	9150538	\$ 323.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/11/2015	12/7/2015	0127665-IN	\$ 85.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/12/2015	12/7/2015	0127689-IN	\$ 864.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INJURY CENTERS OF SOUTH TAMPA INC	11/13/2015	12/7/2015	B-14-11-16	\$ 36.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/10/2015	12/7/2015	S196366-IN	\$ 13,730.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/9/2015	12/7/2015	S196365-IN	\$ 13,732.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/11/2015	12/7/2015	S196367-IN	\$ 13,734.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/12/2015	12/7/2015	S196368-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/13/2015	12/7/2015	S196369-IN	\$ 13,758.45	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/14/2015	12/7/2015	S196371-IN	\$ 13,771.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/10/2015	12/7/2015	S196366-IN	\$ 2,520.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/9/2015	12/7/2015	S196365-IN	\$ 2,520.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/11/2015	12/7/2015	S196367-IN	\$ 2,521.26	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/12/2015	12/7/2015	S196368-IN	\$ 2,523.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/13/2015	12/7/2015	S196369-IN	\$ 2,525.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/14/2015	12/7/2015	S196371-IN	\$ 2,528.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JESTO TRANSMISSIONS OF FLORIDA	11/25/2015	12/7/2015	21888	\$ 3,860.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	KINNING, RICHARD	11/30/2015	12/7/2015	12/06/15 TRV	\$ 414.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	LAKE DOCTORS INC	12/1/2015	12/7/2015	204001	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LECKINGER PRIVATE INVESTIGATIONS INC	10/30/2015	12/7/2015	B-14-11-20	\$ 4,525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	LEXISNEXIS	11/30/2015	12/7/2015	1462830-20151130	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	11/10/2015	12/7/2015	52077	\$ 317.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016

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Invoice	MAMARAZZI FOTO, INC.	10/20/2015	12/7/2015	7006	\$ 633.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	MATOS, ROBERT	11/30/2015	12/7/2015	12/06/15 TRV	\$ 414.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	MCINTYRE, CORLIS A.	12/1/2015	12/7/2015	STD REIM	\$ 921.38	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	MEADOWS MEDICAL SOLUTIONS	11/4/2015	12/7/2015	15-CA-003771	\$ 32.24	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	11/10/2015	12/7/2015	38245	\$ 48.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	11/10/2015	12/7/2015	38257	\$ 712.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	11/13/2015	12/7/2015	38304	\$ 1,370.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MILLER, ABRAM	11/30/2015	12/7/2015	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/12/2015	12/7/2015	978069	\$ 50.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/9/2015	12/7/2015	977804	\$ 462.45	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/12/2015	12/7/2015	978068	\$ 13,825.65	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MONTANEZ, ALEX	11/30/2015	12/7/2015	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/12/2015	12/7/2015	7984301001	\$ 43.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/13/2015	12/7/2015	7984301002	\$ 79.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/9/2015	12/7/2015	7955049002	\$ 87.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/13/2015	12/7/2015	7901308004	\$ 146.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/12/2015	12/7/2015	7990369001	\$ 378.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/12/2015	12/7/2015	7990367001	\$ 1,083.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/13/2015	12/7/2015	7993511001	\$ 1,122.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	11/12/2015	12/7/2015	15038870	\$ 703.62	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	11/11/2015	12/7/2015	15038691	\$ 721.05	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	11/9/2015	12/7/2015	2273649-01	\$ 41.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	11/10/2015	12/7/2015	80192341	\$ 366.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	11/10/2015	12/7/2015	80192339	\$ 1,942.30	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	12/4/2015	12/7/2015	1115-433972	\$ 16,383.23	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/13/2015	12/7/2015	952084	\$ 10,622.26	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/9/2015	12/7/2015	950927	\$ 11,341.07	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/13/2015	12/7/2015	952084	\$ 2,521.26	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/9/2015	12/7/2015	950927	\$ 2,522.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	11/18/2015	12/7/2015	1810	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	ROBERT J SCANLAN LLC	12/1/2015	12/7/2015	V-14-07-04	\$ 525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RUSH TRUCK CENTER	11/11/2015	12/7/2015	3000687821	\$ 1,474.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	11/10/2015	12/7/2015	3000662629	\$ 11,333.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	11/3/2015	12/7/2015	4231247689	\$ 67.84	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/12/2015	12/7/2015	2537111215	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/12/2015	12/7/2015	2539111215	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/12/2015	12/7/2015	2541111215	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/12/2015	12/7/2015	2545111215	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/12/2015	12/7/2015	2543111215	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SIGNAL OUTDOOR ADVERTISING LLC	11/30/2015	12/7/2015	5017589	\$ 300.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	SOL DAVIS PRINTING INC.	11/10/2015	12/7/2015	43660	\$ 25.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	11/10/2015	12/7/2015	23 156458	\$ 1,095.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/25/2015	12/7/2015	162737	\$ 178.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/12/2015	12/7/2015	162747	\$ 102.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/29/2015	12/7/2015	162649	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/10/2015	12/7/2015	162846	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/13/2015	12/7/2015	162581	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/9/2015	12/7/2015	162844	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/10/2015	12/7/2015	162847	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/14/2015	12/7/2015	162930	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0565360	\$ 6.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0565950	\$ 6.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0566090	\$ 6.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0566170	\$ 6.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/20/2015	12/7/2015	1115-0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/30/2015	12/7/2015	1115/0496690 FINAL	\$ 13.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/30/2015	12/7/2015	1115/0496770 FINAL	\$ 13.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/30/2015	12/7/2015	1115/0496420 FINAL	\$ 14.43	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/30/2015	12/7/2015	1115/0496500 FINAL	\$ 14.43	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/30/2015	12/7/2015	1115/0496850 FINAL	\$ 14.43	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/30/2015	12/7/2015	1115/0494990 FINAL	\$ 15.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/25/2015	12/7/2015	1115-0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/27/2015	12/7/2015	1115-1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/27/2015	12/7/2015	1115-1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/27/2015	12/7/2015	1115-1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	11/27/2015	12/7/2015	1115-1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/27/2015	12/7/2015	1115-1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/24/2015	12/7/2015	1115-0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/27/2015	12/7/2015	1115-0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/30/2015	12/7/2015	1115/0617060	\$ 32.20	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/25/2015	12/7/2015	1115-0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/25/2015	12/7/2015	1115-0566920	\$ 339.93	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/25/2015	12/7/2015	1115-0613850	\$ 465.71	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/27/2015	12/7/2015	1115-0855150	\$ 664.14	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/25/2015	12/7/2015	1115-1645540	\$ 762.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	11/18/2015	12/7/2015	INV0215	\$ 93.09	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	11/17/2015	12/7/2015	INV0115	\$ 95.19	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	UNIFIRST CORPORATION	11/9/2015	12/7/2015	914 1950934	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/11/2015	12/7/2015	914 1951954	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/11/2015	12/7/2015	914 1951953	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/11/2015	12/7/2015	914 1952000	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	11/11/2015	12/7/2015	1259752	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	11/11/2015	12/7/2015	1259711	\$ 662.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	11/11/2015	12/7/2015	1259709	\$ 662.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	11/12/2015	12/7/2015	1260207	\$ 995.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VERIZON WIRELESS	11/10/2015	12/7/2015	9755453605	\$ 1,981.69	CELL PHONES	Utilities Expense	FY 2016
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	11/23/2015	12/7/2015	31	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	WEBSTER, CAROL	11/20/2015	12/7/2015	PUBLIX REIM	\$ 53.56	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	11/24/2015	12/7/2015	1115-1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YBOR MARTI LLC	11/25/2015	12/7/2015	1015-0217396	\$ 581.60	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YBOR MARTI LLC	12/1/2015	12/7/2015	201512	\$ 6,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	11/12/2015	12/7/2015	9001973105	\$ 789.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	11/10/2015	12/7/2015	9001968348	\$ 8,838.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	AARON BEHAR P.A.	11/16/2015	12/14/2015	3687	\$ 124.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	AARON BEHAR P.A.	11/16/2015	12/14/2015	3688	\$ 590.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	ABC BUS, INC.	11/20/2015	12/14/2015	2193887	\$ 103.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/20/2015	12/14/2015	2193886	\$ 759.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/20/2015	12/14/2015	2193810	\$ 802.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/19/2015	12/14/2015	2193160	\$ 3,181.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	12/5/2015	12/14/2015	693119	\$ 2,221.11	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/10/2015	12/14/2015	PPE 12/05/15 ASSESS	\$ 45.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/10/2015	12/14/2015	PPE 12/05/2015	\$ 201.33	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/10/2015	12/14/2015	PPE 12/05/15 ASSESS	\$ 210.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/10/2015	12/14/2015	PPE 12/05/2015	\$ 961.91	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/10/2015	12/14/2015	PPE 12/05/15 ASSESS	\$ 1,395.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/10/2015	12/14/2015	PPE 12/05/2015	\$ 6,196.49	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	11/16/2015	12/14/2015	116749-00	\$ 87.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	11/16/2015	12/14/2015	1217524	\$ 114.74	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	ANCHOR MACHINE & FAB, INC.	11/12/2015	12/14/2015	28004	\$ 160.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	11/20/2015	12/14/2015	85909	\$ 990.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/18/2015	12/14/2015	40171219	\$ 113.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/16/2015	12/14/2015	40170293	\$ 396.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/19/2015	12/14/2015	40171601	\$ 525.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/19/2015	12/14/2015	40171598	\$ 15.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/20/2015	12/14/2015	40172021	\$ 687.82	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/19/2015	12/14/2015	40171600	\$ 1,260.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/19/2015	12/14/2015	40171599	\$ 6,025.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASH GROUP INC	11/17/2015	12/14/2015	20151347	\$ 118.07	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	AUTONATION SSC	11/10/2015	12/14/2015	6862334	\$ 92.56	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/18/2015	12/14/2015	6868004	\$ 103.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/19/2015	12/14/2015	6872756	\$ 113.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/18/2015	12/14/2015	6871162	\$ 116.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/18/2015	12/14/2015	6869195	\$ 321.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/17/2015	12/14/2015	6869200	\$ 339.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/17/2015	12/14/2015	6869600	\$ 362.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	12/3/2015	12/14/2015	1215/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	B.O.C.C.	12/3/2015	12/14/2015	1215/7441310	\$ 192.15	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	12/7/2015	12/14/2015	HART151207	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2016
Invoice	BOZEMAN, LINDA	12/7/2015	12/14/2015	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BRANDON FORD	11/17/2015	12/14/2015	588783 CORE	\$ 75.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	11/17/2015	12/14/2015	588783	\$ 370.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	12/6/2015	12/14/2015	067652401120615	\$ 83.90	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	12/3/2015	12/14/2015	G 26707	\$ 78.32	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	BURNS, ALVIN	12/3/2015	12/14/2015	10/08/15 TR	\$ 87.29	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	11/16/2015	12/14/2015	151116001	\$ 299.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	12/8/2015	12/14/2015	91015	\$ 5,000.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CITY OF TAMPA BLACK HISTORY COMMITTEE, INC	11/30/2015	12/14/2015	SPONSOR 2016	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	11/10/2015	12/14/2015	545342	\$ 450.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/1/2015	12/14/2015	1215/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/3/2015	12/14/2015	1215/0379314	\$ 650.43	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/4/2015	12/14/2015	1215/0051369-3	\$ 730.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/2/2015	12/14/2015	1215/0004428	\$ 2,144.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	12/3/2015	12/14/2015	KENDALL 2016	\$ 125.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/16/2015	12/14/2015	6013335B	\$ 3.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/20/2015	12/14/2015	6013477	\$ 24.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/18/2015	12/14/2015	6013430A	\$ 220.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/19/2015	12/14/2015	6013335C	\$ 310.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/16/2015	12/14/2015	6013380	\$ 827.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/19/2015	12/14/2015	6013397	\$ 937.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	11/20/2015	12/14/2015	011-57482	\$ 404.13	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	11/16/2015	12/14/2015	011-57005	\$ 1,314.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DADE PAPER COMPANY	11/16/2015	12/14/2015	805461	\$ 1,428.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DALE MABRY HEATING & METAL CO.	11/16/2015	12/14/2015	20484	\$ 476.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DIRECTV	12/4/2015	12/14/2015	27300578159	\$ 26.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIRECTV	12/1/2015	12/14/2015	27277401855	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/20/2015	12/14/2015	19-152453	\$ 186.76	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/20/2015	12/14/2015	19-GS152452	\$ 255.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ENTERPRISE RENT-A-CAR	11/11/2015	12/14/2015	7585203	\$ 676.28	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	ESRI, INC.	11/20/2015	12/14/2015	93058124	\$ 1,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ESRI, INC.	11/20/2015	12/14/2015	93058124	\$ 3,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	FLEET PRIDE	11/20/2015	12/14/2015	73656812	\$ 2,411.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	11/18/2015	12/14/2015	73596598	\$ 300.86	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/19/2015	12/14/2015	1364185	\$ 237.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/18/2015	12/14/2015	1363924	\$ 44.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA ASSOC OF SELF INSUREDS INC	12/7/2015	12/14/2015	2016 WEBSITE	\$ 200.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2016
Invoice	FLORIDA ASSOC OF SELF INSUREDS INC	12/7/2015	12/14/2015	KENDALL 2016	\$ 395.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	12/4/2015	12/14/2015	874956-005	\$ 382.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	12/4/2015	12/14/2015	874956-004	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	11/17/2015	12/14/2015	223	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FRONTIER LIGHTING, INC.	11/20/2015	12/14/2015	S1768538.001	\$ 1,563.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	11/17/2015	12/14/2015	490222P	\$ 62.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	11/20/2015	12/14/2015	219530	\$ 129.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GATOR FORD	11/20/2015	12/14/2015	218325	\$ 1,584.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GATOR FORD	11/20/2015	12/14/2015	490316P	\$ 549.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	11/20/2015	12/14/2015	490317P	\$ 652.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	12/4/2015	12/14/2015	735750	\$ 75.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	12/8/2015	12/14/2015	736362	\$ 46.33	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	12/7/2015	12/14/2015	736233	\$ 235.14	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GORDON CHEVROLET	10/30/2015	12/14/2015	64850	\$ 1,085.87	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	11/16/2015	12/14/2015	9894070276	\$ 277.80	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	GRAINGER	11/17/2015	12/14/2015	9895890755	\$ 949.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/19/2015	12/14/2015	9897167475	\$ 69.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/18/2015	12/14/2015	9896852507	\$ 226.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/16/2015	12/14/2015	9894087874	\$ 277.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/17/2015	12/14/2015	9895184936	\$ 1,236.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/10/2015	12/14/2015	PPE 12/05/15	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/10/2015	12/14/2015	PPE 12/05/15	\$ 50.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/10/2015	12/14/2015	PPE 12/05/15	\$ 317.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 14.02	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 29.62	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 27.28	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 39.37	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 49.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 14.99	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 6.00	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 2.54	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/23/2015	12/14/2015	OPS 11/23/15	\$ 3.20	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	HISTORIC HOLIDAY SPIRIT INC	12/7/2015	12/14/2015	002	\$ 1,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	11/20/2015	12/14/2015	3268107	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	12/9/2015	12/14/2015	1150621	\$ 59.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/7/2015	12/14/2015	3972901	\$ 182.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/7/2015	12/14/2015	3150588	\$ 454.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/25/2015	12/14/2015	0973371	\$ 464.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/24/2015	12/14/2015	7150466	\$ 951.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/30/2015	12/14/2015	0150524	\$ 1,407.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/30/2015	12/14/2015	2792763	\$ 1,542.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/4/2015	12/14/2015	6150580	\$ 379.27	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	HOME DEPOT	12/4/2015	12/14/2015	6141794	\$ 692.63	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	HOME DEPOT	11/25/2015	12/14/2015	0973371	\$ 3,178.72	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	HOME DEPOT	11/26/2015	12/14/2015	5891464	\$ 398.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/26/2015	12/14/2015	5911468	\$ 2,431.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/25/2015	12/14/2015	0162315	\$ 45.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/7/2015	12/14/2015	0162709	\$ 45.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/16/2015	12/14/2015	0127732-IN	\$ 169.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	12/10/2015	12/14/2015	PPE 12/05/15	\$ 405.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/18/2015	12/14/2015	S201494-IN	\$ 13,732.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/18/2015	12/14/2015	S196377-IN	\$ 13,743.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/16/2015	12/14/2015	S196370-IN	\$ 13,749.20	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/16/2015	12/14/2015	S196375-IN	\$ 13,773.25	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/18/2015	12/14/2015	S201494-IN	\$ 2,520.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/18/2015	12/14/2015	S196377-IN	\$ 2,522.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/16/2015	12/14/2015	S196370-IN	\$ 2,523.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/16/2015	12/14/2015	S196375-IN	\$ 2,528.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	11/19/2015	12/14/2015	93712	\$ 1,020.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JCP LOCK & SECURITY INC	11/19/2015	12/14/2015	13031	\$ 90.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JONES, THOMAS	12/3/2015	12/14/2015	25% SIGMAGREEN6B	\$ 3.98	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	JONES, THOMAS	12/3/2015	12/14/2015	25% SIGMAGREEN6	\$ 612.50	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	11/16/2015	12/14/2015	7185504	\$ 2,416.40	TRANSIT ENHANCMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	LA GACETA PUBLISHING, INC	12/2/2015	12/14/2015	15-4213	\$ 240.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	LEGAL CLUB OF AMERICA CORPORATION	8/19/2015	12/14/2015	0000272418	\$ 826.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	10/20/2015	12/14/2015	0000273527	\$ 826.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2016
Invoice	LEGAL CLUB OF AMERICA CORPORATION	11/18/2015	12/14/2015	0000274017	\$ 826.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2016
Invoice	LEGAL CLUB OF AMERICA CORPORATION	12/3/2015	12/14/2015	0000272975	\$ 840.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	11/18/2015	12/14/2015	169812	\$ 1,030.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LIGHTLE, DENNIS	12/8/2015	12/14/2015	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MANGROVE EMPLOYER SERVICES INC	10/30/2015	12/14/2015	204637	\$ 295.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	METROMEDIA TECHNOLOGIES INC	11/19/2015	12/14/2015	SI065675	\$ 1,300.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/19/2015	12/14/2015	20874	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/16/2015	12/14/2015	978260	\$ 28.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/19/2015	12/14/2015	978493	\$ 2,819.51	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/16/2015	12/14/2015	7945206003	\$ 7.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/17/2015	12/14/2015	7993755001	\$ 58.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/20/2015	12/14/2015	7945206004	\$ 141.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/20/2015	12/14/2015	7990368001	\$ 151.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/17/2015	12/14/2015	7993511002	\$ 167.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/18/2015	12/14/2015	8003488001	\$ 281.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/20/2015	12/14/2015	8011519001	\$ 637.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/20/2015	12/14/2015	8011483001	\$ 871.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	11/20/2015	12/14/2015	15039877	\$ 820.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	11/20/2015	12/14/2015	15039878	\$ 1,276.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	12/10/2015	12/14/2015	PPE 12/05/15	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	12/8/2015	12/14/2015	DUES 2016	\$ 745.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	NEOPART LLC	11/18/2015	12/14/2015	2277658-00	\$ 720.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	11/18/2015	12/14/2015	2277657-00	\$ 1,884.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	11/19/2015	12/14/2015	80197129	\$ 101.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	11/19/2015	12/14/2015	80197128	\$ 366.61	PARTS AND SUPPLIES	Inventory	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	O&L LAW GROUP, PL	12/10/2015	12/14/2015	PPE 12/05/15	\$ 191.47	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5794442	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5691832	\$ 422.40	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5844142	\$ 422.40	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5657882	\$ 520.82	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/16/2015	12/14/2015	584834	\$ 1,043.20	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5787582	\$ 1,046.04	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/17/2015	12/14/2015	568199	\$ 1,057.08	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5739892	\$ 1,381.35	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5802492	\$ 2,052.55	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	11/18/2015	12/14/2015	5811222	\$ 2,091.14	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/20/2015	12/14/2015	944918	\$ 10,468.05	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/20/2015	12/14/2015	952085	\$ 10,470.87	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/20/2015	12/14/2015	944918	\$ 2,523.64	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/20/2015	12/14/2015	952085	\$ 2,524.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PORT CONSOLIDATED INC	11/16/2015	12/14/2015	1413838A	\$ 496.65	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PRECISION CONTRACTING SERVICES INC	11/16/2015	12/14/2015	11503-2	\$ 19,887.00	SIGNAL & COMM FIBER REPAIR & LOCATN SERVICE	Capital Grant Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/2015	12/14/2015	0696-000548584	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/2015	12/14/2015	0696-000548585	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/2015	12/14/2015	0696-0005489586	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/15/2015	12/14/2015	0696-00054495	\$ 647.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RIVERA-RIOS, GISELA	12/7/2015	12/14/2015	12/17/15 TRV	\$ 120.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	10/20/2015	12/14/2015	150474	\$ 946.85	E&D YBOR RENOVATION	Capital Grant Expense	FY 2016
Invoice	RUSH TRUCK CENTER	11/18/2015	12/14/2015	3000750392	\$ 14.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	11/19/2015	12/14/2015	3000771947	\$ 42.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	11/16/2015	12/14/2015	3000727401	\$ 378.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	11/19/2015	12/14/2015	3000772272	\$ 2,017.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	10/21/2015	12/14/2015	3000442469	\$ 19,297.45	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	11/30/2015	12/14/2015	43360-2	\$ 5,750.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	11/18/2015	12/14/2015	163535	\$ 4,653.45	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	12/10/2015	12/14/2015	PPE 12/05/15	\$ 235.68	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	11/20/2015	12/14/2015	43728	\$ 13,501.31	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	11/17/2015	12/14/2015	61382	\$ 1,204.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	11/17/2015	12/14/2015	61385	\$ 2,869.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SSI LUBRICANTS, LLC	11/18/2015	12/14/2015	12738	\$ 2,495.64	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	STATE OF FLORIDA	11/16/2015	12/14/2015	03-6271	\$ 85.25	TELEPHONE	Utilities Expense	FY 2016
Invoice	STOUT, CHAD	12/7/2015	12/14/2015	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	SUN CITY CHAMBER OF COMMERCE	11/2/2015	12/14/2015	3641	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SUNBELT RENTALS, INC.	11/16/2015	12/14/2015	56339947-001	\$ 1,498.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNPASS	12/1/2015	12/14/2015	329423 11/15	\$ 271.98	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	12/1/2015	12/14/2015	329423 11/15	\$ 2,311.86	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	12/1/2015	12/14/2015	329423 11/15	\$ 4,215.74	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNSHINE CLEANING SYSTEMS INC	11/20/2015	12/14/2015	163018	\$ 1,370.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/18/2015	12/14/2015	162749	\$ 114.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/17/2015	12/14/2015	162934	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/18/2015	12/14/2015	162937	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/20/2015	12/14/2015	162942	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/17/2015	12/14/2015	162969	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/18/2015	12/14/2015	162971	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/2015	12/14/2015	162580	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/17/2015	12/14/2015	162935	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/17/2015	12/14/2015	162968	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	11/21/2015	12/14/2015	116366	\$ 7,275.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	11/21/2015	12/14/2015	116366	\$ 7,400.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	11/21/2015	12/14/2015	116365	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	12/10/2015	12/14/2015	PPE 12/05/2015	\$ 340.38	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0810360	\$ 8.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0810440	\$ 8.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0810600	\$ 8.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0810790	\$ 8.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/0507630	\$ 13.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/0508360	\$ 13.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/0508790	\$ 13.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/0508870	\$ 13.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/1095150	\$ 14.43	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/1102030	\$ 14.43	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/1102210	\$ 14.43	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/1/2015	12/14/2015	1215/0474410	\$ 15.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/1/2015	12/14/2015	1215/0474680	\$ 15.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0242340	\$ 24.03	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0243070	\$ 25.73	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/1087130	\$ 34.10	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/0454110	\$ 38.98	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/4/2015	12/14/2015	1215/0507470	\$ 39.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/4/2015	12/14/2015	1215/0507550	\$ 39.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/0454030	\$ 40.16	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/2/2015	12/14/2015	1215/0494640	\$ 42.37	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0242260	\$ 43.76	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0242500	\$ 47.03	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0242180	\$ 64.25	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0626081	\$ 69.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0626321	\$ 72.40	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0626591	\$ 74.76	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/4/2015	12/14/2015	1215/0427441	\$ 75.06	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/4/2015	12/14/2015	1215/0427521	\$ 76.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0626241	\$ 76.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/4/2015	12/14/2015	1215/0426981	\$ 76.76	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/1033040	\$ 79.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0626401	\$ 79.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/4/2015	12/14/2015	1215/0427601	\$ 81.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0002170	\$ 177.37	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/1095070	\$ 184.58	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0633370	\$ 213.14	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0703470	\$ 263.23	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/0633960	\$ 2,238.65	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/1028711	\$ 2,697.07	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/3/2015	12/14/2015	1215/1028811	\$ 2,792.49	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/4/2015	12/14/2015	1215/0425740	\$ 5,437.75	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/8/2015	12/14/2015	1215/2281800	\$ 7,466.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	11/1/2015	12/14/2015	3534508-1009	\$ 1,047.75	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	11/1/2015	12/14/2015	3534515-1016	\$ 1,047.75	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	11/1/2015	12/14/2015	3539168-AFFD	\$ 20.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	11/1/2015	12/14/2015	3539168-1007	\$ 1,190.70	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	11/1/2015	12/14/2015	3539168-1014	\$ 1,190.70	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	11/1/2015	12/14/2015	3539168-1021	\$ 1,190.70	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	TEAMSTERS LOCAL 79	12/10/2015	12/14/2015	PPE 12/05/15	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	12/10/2015	12/14/2015	PPE 12/05/15	\$ 204.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	12/10/2015	12/14/2015	PPE 12/05/15	\$ 1,685.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	THE PARTS HOUSE	11/17/2015	12/14/2015	21-253479	\$ 361.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TIMOTHY TAYLOR	12/8/2015	12/14/2015	12/26/15 REFUND	\$ 10.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2016
Invoice	UNIFIRST CORPORATION	11/18/2015	12/14/2015	914 1954694	\$ 23.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/18/2015	12/14/2015	914 1954648	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	11/18/2015	12/14/2015	INV-247498	\$ 349.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON FLORIDA LLC	11/28/2015	12/14/2015	1115/6127970	\$ 21.37	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	12/1/2015	12/14/2015	1215/9723721	\$ 60.13	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	12/1/2015	12/14/2015	1215/6262871	\$ 61.63	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	11/28/2015	12/14/2015	1115/5589030	\$ 113.37	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	11/28/2015	12/14/2015	1115/2286330	\$ 170.06	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	11/23/2015	12/14/2015	9756130498	\$ 7,645.90	CELL PHONES	Utilities Expense	FY 2016
Invoice	WALLACE, LYNDA	12/7/2015	12/14/2015	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	WIGINTON FIRE SYSTEMS	11/16/2015	12/14/2015	902420	\$ 315.91	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	WIGINTON FIRE SYSTEMS	11/16/2015	12/14/2015	902420	\$ 281.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	WILLIAMS, RUDOLPH	12/8/2015	12/14/2015	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	10/31/2015	12/14/2015	42813619	\$ 5,436.97	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	10/31/2015	12/14/2015	42813619	\$ 9,237.72	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	YRC, INC	11/19/2015	12/14/2015	453-922996	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	11/19/2015	12/14/2015	9001984172	\$ 1,032.70	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A & D LOCK & KEY OF USA	11/24/2015	12/21/2015	48511	\$ 250.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	AGUERO, JOSE M.	12/9/2015	12/21/2015	11/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	AIRGAS REFRIGERANTS, INC.	11/24/2015	12/21/2015	9045812852	\$ 183.36	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	11/24/2015	12/21/2015	692907	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALL WORLD LIFT TRUCK CO LLC	11/13/2015	12/21/2015	79178	\$ 22,000.00	ACQ SHOP EQUIP - FORKLIFT	Capital Grant Expense	FY 2016
Invoice	ALL WORLD LIFT TRUCK CO LLC	11/13/2015	12/21/2015	79178	\$ 4,070.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	11/24/2015	12/21/2015	9005323387	\$ 127.76	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	11/26/2015	12/21/2015	6295520	\$ 28,719.30	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	AMOR, ARMANDO	12/15/2015	12/21/2015	11/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	ANCO SUPERIOR INC	11/24/2015	12/21/2015	85954	\$ 714.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	11/24/2015	12/21/2015	85953	\$ 572.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ANCO SUPERIOR INC	11/25/2015	12/21/2015	85965	\$ 1,518.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/23/2015	12/21/2015	40172453	\$ 4.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/23/2015	12/21/2015	40172454	\$ 125.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/25/2015	12/21/2015	40173170	\$ 716.83	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	11/10/2015	12/21/2015	6862480 CORE	\$ 18.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/13/2015	12/21/2015	6866524 CORE	\$ 18.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/21/2015	12/21/2015	6842310 CORE	\$ 20.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	9/17/2015	12/21/2015	6806739 CORES	\$ 40.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	9/18/2015	12/21/2015	6810399 CORES	\$ 40.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	9/18/2015	12/21/2015	6810400 CORES	\$ 40.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	9/15/2015	12/21/2015	6805306 CORE	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/25/2015	12/21/2015	6878803	\$ 118.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BERRIEN, SHERRIE	12/9/2015	12/21/2015	11/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	12/10/2015	12/21/2015	042451601121015	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	11/9/2015	12/21/2015	G 26363	\$ 12.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	CARSON, STEVEN	12/17/2015	12/21/2015	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/23/2015	12/21/2015	17406	\$ 231.18	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/24/2015	12/21/2015	17407	\$ 762.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/25/2015	12/21/2015	17413	\$ 2,802.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/23/2015	12/21/2015	17405	\$ 2,828.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CISCO SYSTEMS INC	11/27/2015	12/21/2015	6689791	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0307517-3	\$ 120.55	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0314931	\$ 747.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0307517-1	\$ 937.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/14/2015	12/21/2015	1215/0390311	\$ 973.96	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/11/2015	12/21/2015	1215/0307517-2	\$ 1,089.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLEAN ENERGY CORP	11/25/2015	12/21/2015	CE11822695	\$ 25,881.93	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	COBB, RICKEYSHA	12/17/2015	12/21/2015	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	11/24/2015	12/21/2015	11-9687	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	CONTROL GROUP COMPANIES LLC	11/9/2015	12/21/2015	3311792	\$ 205.49	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CONTROL GROUP COMPANIES LLC	11/9/2015	12/21/2015	3311792	\$ 1,736.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/23/2015	12/21/2015	6013379	\$ 527.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/24/2015	12/21/2015	6013494	\$ 2,385.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/25/2015	12/21/2015	6013244C	\$ 204.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CRESCENTINI, LYNDA	12/11/2015	12/21/2015	10/19/15 TR	\$ 38.52	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	DEP - STORAGE TANK REGISTRATION	12/7/2015	12/21/2015	513438	\$ 280.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	DIGITAL DIRECT CORPPORATION	11/25/2015	12/21/2015	23342	\$ 200.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ENTERPRISE RENT-A-CAR	12/9/2015	12/21/2015	7877497	\$ 605.19	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FASTENAL COMPANY	11/25/2015	12/21/2015	FLTAM74706	\$ 153.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	12/8/2015	12/21/2015	5-247-59696	\$ 6.36	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	12/7/2015	12/21/2015	34336001	\$ 1,240.94	BANKING FEES	Administrative Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/25/2015	12/21/2015	1365166	\$ 247.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	11/30/2015	12/21/2015	SALES TAX 11/2015	\$ 42.19	SALES TAXES PAYABLE	Taxes Payable	FY 2016
Invoice	GENUINE PARTS CO.	12/11/2015	12/21/2015	737015	\$ 32.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	12/11/2015	12/21/2015	737038	\$ 176.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	11/12/2015	12/21/2015	732458	\$ 365.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	11/20/2015	12/21/2015	733929	\$ 638.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	12/16/2015	12/21/2015	737686	\$ 41.37	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/24/2015	12/21/2015	734366	\$ 116.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/20/2015	12/21/2015	728643	\$ 181.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/25/2015	12/21/2015	734519	\$ 252.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/24/2015	12/21/2015	734368	\$ 735.00	PARTS AND SUPPLIES	Inventory	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GENUINE PARTS CO.	11/24/2015	12/21/2015	734369	\$ 1,079.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/24/2015	12/21/2015	734371	\$ 2,626.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	11/23/2015	12/21/2015	0069202501	\$ 1,776.55	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	11/23/2015	12/21/2015	0069202501	\$ 9,264.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	11/23/2015	12/21/2015	0069202500	\$ 40,373.45	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	11/23/2015	12/21/2015	0069202501	\$ 539.45	TIRES LEASED-ADA/PARATRANSIT	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	11/23/2015	12/21/2015	0069202500	\$ 4,004.54	TIRES LEASED-ADA/PARATRANSIT	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/25/2015	12/21/2015	9902686006	\$ 107.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/23/2015	12/21/2015	9900610578	\$ 573.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/25/2015	12/21/2015	9902686014	\$ 384.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	12/9/2015	12/21/2015	10576844	\$ 2,202.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GREATER TAMPA CHAMBER OF COMMERCE	11/5/2015	12/21/2015	236023	\$ 750.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	GULF COAST THERMO KING	11/24/2015	12/21/2015	IV61757	\$ 2,674.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HARMON WOODS PARKER & ABRUNZO PA	12/11/2015	12/21/2015	B-14-05-20A	\$ 23,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	HERITAGE PROPANE	12/8/2015	12/21/2015	3046819093	\$ 131.11	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HOME DEPOT	12/14/2015	12/21/2015	6141902	\$ 44.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/14/2015	12/21/2015	6150673	\$ 74.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/10/2015	12/21/2015	0150645	\$ 203.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/15/2015	12/21/2015	5141914	\$ 323.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/23/2015	12/21/2015	0127836-IN	\$ 68.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/25/2015	12/21/2015	0127867-IN	\$ 773.55	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/23/2015	12/21/2015	0127835-IN	\$ 3,738.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	IMAGING EXPERTS OF FLORIDA INC	12/12/2015	12/21/2015	IN16240	\$ 102.90	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	11/27/2015	12/21/2015	INV0008271	\$ 85.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	11/22/2015	12/21/2015	INV008229	\$ 170.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	JAY CARE MEDICAL CENTER	10/16/2015	12/21/2015	B-12-09-26	\$ 35.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	10/20/2015	12/21/2015	08420488	\$ 11,257.49	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	11/20/2015	12/21/2015	08846526	\$ 15,656.46	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LTK CONSULTING SERVICES INC	11/23/2015	12/21/2015	4762.01-008	\$ 8,298.25	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	MANEY AND GORDON, PA	12/11/2015	12/21/2015	B-14-02-21	\$ 9,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	11/20/2015	12/21/2015	19957190	\$ 51.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	11/20/2015	12/21/2015	19957190	\$ 59.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MICHAEL MUSETTA & ASSOC., INC.	8/24/2015	12/21/2015	114802	\$ 131.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MORGAN & MORGAN TAMPA PA	12/11/2015	12/21/2015	B-11-01-21	\$ 6,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/26/2015	12/21/2015	8011658001	\$ 42.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/24/2015	12/21/2015	8008974001	\$ 89.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	11/23/2015	12/21/2015	15040101	\$ 405.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	11/24/2015	12/21/2015	15040264	\$ 1,115.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	11/23/2015	12/21/2015	15040100	\$ 3,453.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NORTHLAND INSURANCE COMPANY	12/17/2015	12/21/2015	B-14-09-10	\$ 10,590.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/23/2015	12/21/2015	957081	\$ 10,517.48	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/23/2015	12/21/2015	944919	\$ 10,518.89	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/24/2015	12/21/2015	944922	\$ 10,676.63	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/25/2015	12/21/2015	944924	\$ 10,798.73	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/27/2015	12/21/2015	944925	\$ 10,859.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/23/2015	12/21/2015	957081	\$ 2,528.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/23/2015	12/21/2015	944919	\$ 2,529.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/25/2015	12/21/2015	944924	\$ 2,530.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/27/2015	12/21/2015	944925	\$ 2,531.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/24/2015	12/21/2015	944922	\$ 2,534.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PHYSICIANS GROUP LLC	12/11/2015	12/21/2015	HIM121115HI	\$ 58.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	PHYSICIANS GROUP LLC	12/11/2015	12/21/2015	HIM121115LG	\$ 98.99	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	PHYSICIANS GROUP LLC	12/11/2015	12/21/2015	HIM121115HI-F	\$ 115.49	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	PHYSICIANS GROUP LLC	12/11/2015	12/21/2015	HIM121115LG-F	\$ 185.49	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	11/12/2015	12/21/2015	24438	\$ 5,907.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PRO MOWER, INC.	11/25/2015	12/21/2015	197968	\$ 308.47	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	QUINCY COMPRESSOR LLC	11/25/2015	12/21/2015	649227	\$ 2,238.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REED & REED LAW PLLC	12/11/2015	12/21/2015	V-14-07-04	\$ 95,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RIMKUS	12/4/2015	12/21/2015	6463654	\$ 2,137.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RUSH TRUCK CENTER	11/23/2015	12/21/2015	3000805416	\$ 15.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	11/24/2015	12/21/2015	3000811101	\$ 10,200.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/25/2015	12/21/2015	2537112515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/25/2015	12/21/2015	2539112515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/25/2015	12/21/2015	2541112515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	11/25/2015	12/21/2015	2545112515	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	SECURE ON-SITE SHREDDING	11/25/2015	12/21/2015	2543112515	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	11/23/2015	12/21/2015	43744	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	11/24/2015	12/21/2015	23 156637	\$ 899.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	11/23/2015	12/21/2015	61419	\$ 265.46	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	11/27/2015	12/21/2015	12988649	\$ 222.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNCOAST REBUILD CENTER	11/23/2015	12/21/2015	59040	\$ 4,440.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/26/2015	12/21/2015	162752	\$ 84.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/24/2015	12/21/2015	162944	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/27/2015	12/21/2015	162946	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/8/2015	12/21/2015	1215/1506990	\$ 6.15	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/10/2015	12/21/2015	1215/0982460	\$ 6.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/10/2015	12/21/2015	1215/0975920	\$ 7.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/10/2015	12/21/2015	1215/0976060	\$ 7.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/11/2015	12/21/2015	1215/0976140	\$ 7.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/14/2015	12/21/2015	1215/0976220	\$ 7.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/11/2015	12/21/2015	1215/0976300	\$ 7.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/10/2015	12/21/2015	1215/0979590	\$ 7.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/10/2015	12/21/2015	1215/0976810	\$ 7.21	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/9/2015	12/21/2015	1215/1101290	\$ 16.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/14/2015	12/21/2015	1215/0982540	\$ 36.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/14/2015	12/21/2015	1215/0565440	\$ 37.71	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/14/2015	12/21/2015	1215/0977110	\$ 38.13	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/14/2015	12/21/2015	1215/0565520	\$ 39.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/14/2015	12/21/2015	1215/0706861	\$ 802.64	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TECO PARTNERS INC	12/2/2015	12/21/2015	1215-22434062	\$ 1,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	THE PARTS HOUSE	11/24/2015	12/21/2015	21-254508	\$ 191.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THEMIS SOLUTIONS INC	10/24/2015	12/21/2015	INV-3561	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	THEMIS SOLUTIONS INC	11/23/2015	12/21/2015	INV-3578	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/23/2015	12/21/2015	914 1956301	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/25/2015	12/21/2015	914 1957308	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/25/2015	12/21/2015	914 1957307	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/25/2015	12/21/2015	914 1957353	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936179	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/7/2015	12/21/2015	914 1938848	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/14/2015	12/21/2015	914 1941542	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/21/2015	12/21/2015	914 1944243	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/28/2015	12/21/2015	914 1946938	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/4/2015	12/21/2015	914 1949620	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/11/2015	12/21/2015	914 1952319	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/18/2015	12/21/2015	914 1955015	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/25/2015	12/21/2015	914 1957673	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936179	\$ 4.06	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/7/2015	12/21/2015	914 1938848	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/14/2015	12/21/2015	914 1941542	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/21/2015	12/21/2015	914 1944243	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/28/2015	12/21/2015	914 1946938	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/4/2015	12/21/2015	914 1949620	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/11/2015	12/21/2015	914 1952319	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/18/2015	12/21/2015	914 1955015	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/25/2015	12/21/2015	914 1957673	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936176	\$ 5.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936176	\$ 10.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936176	\$ 10.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936176	\$ 10.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/7/2015	12/21/2015	914 1938842	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/14/2015	12/21/2015	914 1941536	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/28/2015	12/21/2015	914 1946932	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/4/2015	12/21/2015	914 1949614	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/11/2015	12/21/2015	914 1952313	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/18/2015	12/21/2015	914 1955009	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/25/2015	12/21/2015	914 1957667	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936176	\$ 17.03	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	9/30/2015	12/21/2015	914 1936179	\$ 18.26	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/7/2015	12/21/2015	914 1938848	\$ 18.26	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/14/2015	12/21/2015	914 1941542	\$ 18.26	UNIFORMS	Salary Expense	FY 2016



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Invoice	UNIFIRST CORPORATION	10/21/2015	12/21/2015	914 1944241	\$ 225.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/28/2015	12/21/2015	914 1946936	\$ 225.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/11/2015	12/21/2015	914 1952317	\$ 225.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/18/2015	12/21/2015	914 1955013	\$ 225.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/25/2015	12/21/2015	914 1957671	\$ 225.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/4/2015	12/21/2015	914 1949618	\$ 240.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	11/26/2015	12/21/2015	122056210-024	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	11/23/2015	12/21/2015	INV-247850	\$ 266.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	11/25/2015	12/21/2015	INV-247873	\$ 1,424.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON FLORIDA LLC	11/25/2015	12/21/2015	1115/6264349	\$ 56.69	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	11/25/2015	12/21/2015	1115/2251629	\$ 62.38	TELEPHONE	Utilities Expense	FY 2016
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	11/23/2015	12/21/2015	32	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	WINGS OF ZION, INC.	12/16/2015	12/21/2015	262-15	\$ 4,565.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	YRC, INC	12/16/2015	12/21/2015	453-919106	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	11/25/2015	12/21/2015	9001993973	\$ 685.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE BACKGROUND CHECK INC	12/1/2015	12/28/2015	56613	\$ 725.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	ACCURATE LAMINATING	12/2/2015	12/28/2015	70983	\$ 116.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	12/2/2015	12/28/2015	70984	\$ 1,297.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	11/30/2015	12/28/2015	9931323895	\$ 94.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	12/4/2015	12/28/2015	693112	\$ 40.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	12/2/2015	12/28/2015	9005348147	\$ 341.80	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15 ASSESS	\$ 45.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15	\$ 201.33	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15 ASSESS	\$ 215.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15	\$ 961.91	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15 ASSESS	\$ 1,460.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	12/23/2015	12/28/2015	PPE 12/19/15	\$ 6,375.45	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ANCO SUPERIOR INC	12/1/2015	12/28/2015	86027	\$ 119.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	12/4/2015	12/28/2015	86076	\$ 1,138.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/4/2015	12/28/2015	40175105	\$ 90.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/4/2015	12/28/2015	40175104	\$ 1,384.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/4/2015	12/28/2015	40175103	\$ 139.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/3/2015	12/28/2015	40174691	\$ 207.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/4/2015	12/28/2015	40175102	\$ 876.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/3/2015	12/28/2015	40174693	\$ 1,173.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/30/2015	12/28/2015	40173610	\$ 3,345.15	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/1/2015	12/28/2015	40173992	\$ 3,455.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARROW SHEET METAL WORKS INC	11/30/2015	12/28/2015	37493	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/30/2015	12/28/2015	6881148 CORE	\$ 40.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/30/2015	12/28/2015	6881148	\$ 176.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	12/2/2015	12/28/2015	6883494	\$ 552.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BARCODES LLC	12/14/2015	12/28/2015	805997	\$ 787.05	ACQ COMPUTER HARDWARE - COMPUTERS MAINT TRAINING	Capital Grant Expense	FY 2016
Invoice	BARCODES LLC	12/14/2015	12/28/2015	805997	\$ 3,579.60	FURN & EQUIP - HM STORAGE CONTAINERS	Capital Grant Expense	FY 2016
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	11/30/2015	12/28/2015	14611	\$ 1,002.57	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BAYSIDE ENGINEERING	12/10/2015	12/28/2015	804947	\$ 3,360.00	E&D BUS WASHES	Capital Grant Expense	FY 2016
Invoice	BUCKEYE CLEANING CENTER	11/30/2015	12/28/2015	930051	\$ 150.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BURGOS, RICARDO	12/17/2015	12/28/2015	BOOT REIM 2015	\$ 150.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	11/30/2015	12/28/2015	150078-04	\$ 12,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CAREWORKS USA, LTD	12/3/2015	12/28/2015	77362	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CDW GOVERNMENT, INC	12/1/2015	12/28/2015	BJF8801	\$ 355.96	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	12/2/2015	12/28/2015	BJP8091	\$ 260.30	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/30/2015	12/28/2015	17424	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	12/16/2015	12/28/2015	1215/0077088	\$ 1,184.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	10/25/2015	12/28/2015	4147930-1001304	\$ 47,710.98	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/3/2015	12/28/2015	6013595	\$ 99.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/3/2015	12/28/2015	5080941	\$ 102.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/1/2015	12/28/2015	6013573	\$ 870.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	11/30/2015	12/28/2015	1649823	\$ 484.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DADE PAPER COMPANY	12/1/2015	12/28/2015	835922	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/30/2015	12/28/2015	19-153016	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/4/2015	12/28/2015	19-153136	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRONIC DATA MAGNETICS INC	11/30/2015	12/28/2015	41745	\$ 6,480.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FEDERAL EXPRESS CORP	12/15/2015	12/28/2015	5-255-23867	\$ 9.06	POSTAGE	Other Administrative Expenses	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	FINISHMASTER	12/15/2015	12/28/2015	71915820	\$ 346.42	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FIOL LAW GROUP PA	12/17/2015	12/28/2015	B-12-09-26	\$ 18,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/30/2015	12/28/2015	1365678	\$ 46.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/30/2015	12/28/2015	1365738	\$ 153.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	12/4/2015	12/28/2015	1366707	\$ 203.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/30/2015	12/28/2015	1365677	\$ 30.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DETROIT DIESEL-ALLISON	12/4/2015	12/28/2015	2198956PI	\$ 1,009.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FRONTIER LIGHTING, INC.	11/30/2015	12/28/2015	S1768536.001	\$ 1,629.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	12/3/2015	12/28/2015	490911P	\$ 506.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	12/3/2015	12/28/2015	735653	\$ 1,313.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	12/1/2015	12/28/2015	735150 DISC	\$ 1.82	MISCELLANEOUS INCOME	Other System Revenue	FY 2016
Invoice	GENUINE PARTS CO.	12/3/2015	12/28/2015	735655	\$ 116.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	12/3/2015	12/28/2015	735652	\$ 146.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	12/1/2015	12/28/2015	735112	\$ 1,579.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	12/3/2015	12/28/2015	108850655	\$ 122.47	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GLOBAL GOV/ED SOLUTIONS	11/30/2015	12/28/2015	L84392440101	\$ 61.40	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	12/8/2015	12/28/2015	0069665805	\$ 40.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	12/8/2015	12/28/2015	0069665805	\$ 20.00	TIRES LEASED-ADA/PARATRANSIT	Parts & Supplies Expense	FY 2016
Invoice	GORDON CHEVROLET	11/30/2015	12/28/2015	65843	\$ 76.23	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	12/4/2015	12/28/2015	9909137474	\$ 24.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	12/3/2015	12/28/2015	10589749	\$ 88.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	12/3/2015	12/28/2015	10589751	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/23/2015	12/28/2015	PPE 12/19/15	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/23/2015	12/28/2015	PPE 12/19/15	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/23/2015	12/28/2015	PPE 12/19/15	\$ 312.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/7/2015	12/28/2015	BESO 12/07/15	\$ 40.60	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/7/2015	12/28/2015	BESO 12/07/15	\$ 56.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/7/2015	12/28/2015	BESO 12/07/15	\$ 7.76	LEGAL FEES	Operational Contracted Service Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/7/2015	12/28/2015	BESO 12/07/15	\$ 3.20	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/7/2015	12/28/2015	BESO 12/07/15	\$ 29.47	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/7/2015	12/28/2015	BESO 12/07/15	\$ 8.27	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/22/2015	12/28/2015	8033010	\$ 16.95	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2016
Invoice	HOME DEPOT	12/15/2015	12/28/2015	5973295	\$ 52.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/16/2015	12/28/2015	4970732	\$ 64.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	12/16/2015	12/28/2015	4141941	\$ 136.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	12/23/2015	12/28/2015	PPE 12/19/15	\$ 405.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/1/2015	12/28/2015	S201601-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/2/2015	12/28/2015	S201603-IN	\$ 13,754.75	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/3/2015	12/28/2015	S201604-IN	\$ 13,756.60	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/4/2015	12/28/2015	S203564-IN	\$ 13,773.25	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/1/2015	12/28/2015	S201601-IN	\$ 2,523.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/2/2015	12/28/2015	S201603-IN	\$ 2,525.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/3/2015	12/28/2015	S201604-IN	\$ 2,525.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	12/4/2015	12/28/2015	S203564-IN	\$ 2,528.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JCP LOCK & SECURITY INC	12/4/2015	12/28/2015	13136	\$ 840.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LEXISNEXIS	11/30/2015	12/28/2015	1511379861	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	LIVINGSTON INTERNATIONAL INC	8/7/2015	12/28/2015	953-013964	\$ 600.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LIVINGSTON INTERNATIONAL INC	9/16/2015	12/28/2015	791-009316	\$ 1,045.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	11/30/2015	12/28/2015	205180	\$ 97.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	12/3/2015	12/28/2015	38441	\$ 220.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/30/2015	12/28/2015	978908	\$ 42.85	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/30/2015	12/28/2015	978909	\$ 485.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/1/2015	12/28/2015	8008974003	\$ 9.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/2/2015	12/28/2015	8011483002	\$ 44.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/4/2015	12/28/2015	8011519002	\$ 151.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/30/2015	12/28/2015	8026059001	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/3/2015	12/28/2015	8037901001	\$ 326.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/30/2015	12/28/2015	8026683001	\$ 915.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/4/2015	12/28/2015	8037760001	\$ 1,129.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NATIONAL DRIVE	12/23/2015	12/28/2015	PPE 12/19/15	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NATIONAL OUTDOOR FURNITURE INC	12/2/2015	12/28/2015	3971-1953	\$ 2,148.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	NEOPART LLC	11/30/2015	12/28/2015	2278552-00	\$ 237.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	12/2/2015	12/28/2015	2277657-01	\$ 1,101.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	11/30/2015	12/28/2015	2278550-00	\$ 2,330.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	O&L LAW GROUP, PL	12/23/2015	12/28/2015	PPE 12/19/15	\$ 180.83	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804152623001	\$ 244.50	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804693793001	\$ 1.18	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804078844001	\$ 3.28	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805181318001	\$ 6.30	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806635690001	\$ 9.65	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805906359001	\$ 9.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804693585001	\$ 15.31	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805512997001	\$ 15.34	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806392569001	\$ 19.79	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805439996001	\$ 20.12	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805198519001	\$ 22.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806658947001	\$ 24.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805179382001	\$ 29.69	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805278413001	\$ 29.69	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805306293001	\$ 31.25	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805905047001	\$ 33.79	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806599492001	\$ 49.92	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806658823001	\$ 55.29	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806024320001	\$ 62.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805179306001	\$ 63.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805278287001	\$ 72.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	803226370001	\$ 81.27	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806570502001	\$ 120.03	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806626299001	\$ 141.43	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806225923001	\$ 149.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806626693001	\$ 247.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805511913001	\$ 337.43	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805901124001	\$ 345.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	808562711001	\$ 52.14	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804261018001	\$ 51.98	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805820646001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804077832001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804078249001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806059622001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805899473001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805820419001	\$ 99.99	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	804077975001	\$ 122.69	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806573445001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806574081001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806600342001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	805286117001	\$ 159.75	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	806019334001	\$ 214.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	11/30/2015	12/28/2015	807040889001	\$ 275.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	12/4/2015	12/28/2015	590026	\$ 1,367.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	12/18/2015	12/28/2015	1215/21150404	\$ 9,887.19	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	12/18/2015	12/28/2015	1215/21150404	\$ 875.08	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	12/10/2015	12/28/2015	21353	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/30/2015	12/28/2015	944926	\$ 10,862.61	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	11/30/2015	12/28/2015	944926	\$ 2,532.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PRIDE ENTERPRISES, INC.	12/2/2015	12/28/2015	E0843822	\$ 5,040.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2016
Invoice	PRO CHEM, INC.	12/3/2015	12/28/2015	0591255-IN	\$ 1,651.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PUBLIC RISK MANAGEMENT ASSOCIATION	12/1/2015	12/28/2015	D60DEC-ORG15	\$ 385.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	11/30/2015	12/28/2015	346125	\$ 1,380.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	12/2/2015	12/28/2015	T-17907	\$ 3,409.88	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	12/2/2015	12/28/2015	T-17950	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/30/2015	12/28/2015	0696-000550172	\$ 328.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/30/2015	12/28/2015	0696-000550173	\$ 647.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RUSH TRUCK CENTER	11/3/2015	12/28/2015	3000595865	\$ 237.83	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	12/2/2015	12/28/2015	3000881591	\$ 305.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	12/1/2015	12/28/2015	3000871598	\$ 641.74	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	11/1/2015	12/28/2015	8104127576	\$ 807.18	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	12/23/2015	12/28/2015	PPE 12/19/15	\$ 147.87	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	12/23/2015	12/28/2015	PPE 12/19/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	11/30/2015	12/28/2015	IN-000304792	\$ 1,070.19	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	12/2/2015	12/28/2015	12738-B	\$ 623.91	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	SSI LUBRICANTS, LLC	12/5/2015	12/28/2015	13808	\$ 180.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	11/3/2015	12/28/2015	508558	\$ 602.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	12/3/2015	12/28/2015	508582	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNSHINE CLEANING SYSTEMS INC	11/30/2015	12/28/2015	163099	\$ 3,890.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/2/2015	12/28/2015	162753	\$ 114.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/6/2015	12/28/2015	163057	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/2/2015	12/28/2015	162953	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/4/2015	12/28/2015	162959	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/5/2015	12/28/2015	162962	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/3/2015	12/28/2015	162989	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/4/2015	12/28/2015	162421	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/6/2015	12/28/2015	162422	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	12/4/2015	12/28/2015	162960	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	12/4/2015	12/28/2015	116521	\$ 1,140.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TAB PRODUCTS CO, LLC D/B/A AMES	10/26/2015	12/28/2015	2307759	\$ 478.95	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	12/23/2015	12/28/2015	PPE 12/19/15	\$ 338.20	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/15/2015	12/28/2015	1215/1507020	\$ 33.99	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/15/2015	12/28/2015	1215/0342371	\$ 149.44	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/16/2015	12/28/2015	1215/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/17/2015	12/28/2015	1215/0394400	\$ 260.79	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	12/17/2015	12/28/2015	1215/0355420	\$ 8,678.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	11/29/2015	12/28/2015	3551027-1120	\$ 1,743.16	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	12/3/2015	12/28/2015	11012597	\$ 688.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	11/30/2015	12/28/2015	350522343	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	11/30/2015	12/28/2015	350522343	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	11/30/2015	12/28/2015	350522342	\$ 900.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	12/1/2015	12/28/2015	413760	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	TRANSTECHNIK CORPORATION	12/11/2015	12/28/2015	812363	\$ 1,263.27	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TRANSTECHNIK CORPORATION	12/11/2015	12/28/2015	812362	\$ 1,313.16	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TRANSTECHNIK CORPORATION	12/11/2015	12/28/2015	812364	\$ 12,884.61	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	12/5/2015	12/28/2015	25545104	\$ 220.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960041	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960408	\$ 4.05	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960408	\$ 4.06	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960402	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960408	\$ 18.26	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960403	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960405	\$ 38.78	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960399	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960400	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960404	\$ 52.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960407	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960401	\$ 126.58	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	12/2/2015	12/28/2015	914 1960406	\$ 227.17	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	12/19/2015	12/28/2015	0000574788515	\$ 350.42	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	VERIZON FLORIDA LLC	12/7/2015	12/28/2015	1215/6216583	\$ 214.06	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	12/13/2015	12/28/2015	1215/2251445	\$ 249.50	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	11/23/2015	12/28/2015	9756138367	\$ 1,796.60	CELL PHONES	Utilities Expense	FY 2016