

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	02/12/16	03/07/16	2234387	\$ 562.42	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	02/12/16	03/07/16	71654	\$ 35.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	02/29/16	03/07/16	694902	\$ 259.70	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	02/29/16	03/07/16	694886	\$ 113.17	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/03/16	03/07/16	PPE 02/27/16	\$ 984.28	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/03/16	03/07/16	PPE 02/27/16	\$ 223.70	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/03/16	03/07/16	PPE 02/27/16	\$ 6,263.60	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/07/16	03/07/16	PPE 02/27/16 ASSESS	\$ 225.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/07/16	03/07/16	PPE 02/27/16 ASSESS	\$ 50.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/07/16	03/07/16	PPE 02/27/16 ASSESS	\$ 1,415.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	02/09/16	03/07/16	131017-00	\$ 609.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMERICAN ROLL-UP DOOR CO	02/12/16	03/07/16	74467	\$ 387.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	02/09/16	03/07/16	86876	\$ 119.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANGALL, WAYNE	03/01/16	03/07/16	TOOLS 03/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	ANGALL, WAYNE	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/11/16	03/07/16	40195469	\$ 173.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/09/16	03/07/16	40194487	\$ 1,420.82	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/09/16	03/07/16	40194488	\$ 734.14	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/16	03/07/16	40194951	\$ 1,432.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/16	03/07/16	40194952	\$ 434.09	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/11/16	03/07/16	40195468	\$ 62.72	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/11/16	03/07/16	40195470	\$ 3,247.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/11/16	03/07/16	40195471	\$ 1,581.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/12/16	03/07/16	40195849	\$ 877.41	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	02/08/16	03/07/16	6951562	\$ 194.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/09/16	03/07/16	6952616	\$ 117.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/09/16	03/07/16	6953650	\$ 148.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/10/16	03/07/16	6953651	\$ 39.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/12/16	03/07/16	6957410	\$ 304.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/10/16	03/07/16	6955313	\$ 99.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	02/10/16	03/07/16	6955319	\$ 60.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	02/11/16	03/07/16	6955820	\$ 60.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	02/11/16	03/07/16	6955822	\$ 356.51	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BELL & ROPER, PA	02/09/16	03/07/16	46755	\$ 776.30	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	02/09/16	03/07/16	46756	\$ 918.39	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BERRIEN, ARTIS	03/01/16	03/07/16	TOOLS 03/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	BERRIEN, ARTIS	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BLACK, JEREMY	03/01/16	03/07/16	TOOLS 03/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	BLACK, JEREMY	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BORDEN, EVANGELA	03/02/16	03/07/16	25%HRM6040	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BORDEN, EVANGELA	03/02/16	03/07/16	75%HRM6030	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BORDEN, EVANGELA	03/02/16	03/07/16	75%HRM6030B	\$ 36.74	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	C & D PRINTING COMPANY	02/11/16	03/07/16	16123954-D	\$ 262.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	CARROLL AIR SYSTEMS, INC.	02/12/16	03/07/16	47207	\$ 3,727.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CATAPULT SYSTEMS LLC	02/08/16	03/07/16	C058395	\$ 20,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CDW GOVERNMENT, INC	02/09/16	03/07/16	BZV8660	\$ 3,297.00	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	CHENEVERT, DARA	02/29/16	03/07/16	02/07/16 TR	\$ 311.12	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/02/15	03/07/16	FY16 158114	\$ 127.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/02/15	03/07/16	FY16 158115	\$ 16.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/02/15	03/07/16	FY16 158123	\$ 15,399.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/02/15	03/07/16	FY16 158125	\$ 118.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/02/15	03/07/16	FY16 193872	\$ 678.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	01/11/16	03/07/16	609929	\$ 68,172.16	PREPAID EXPENSE	Prepaid Expenses	FY 2016
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	01/11/16	03/07/16	609929	\$ 48,694.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/10/16	03/07/16	8109988003	\$ 55.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/08/16	03/07/16	8173789002	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/08/16	03/07/16	8184241001	\$ 356.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/11/16	03/07/16	8184241003	\$ 110.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/08/16	03/07/16	8185335001	\$ 580.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/12/16	03/07/16	8202795001	\$ 710.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/12/16	03/07/16	8202831001	\$ 15.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLEMONS, EBONY	03/02/16	03/07/16	75%ECO202	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	03/02/16	03/07/16	75%ECO202B	\$ 128.81	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016

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Invoice	CLEMONS, EBONY	03/02/16	03/07/16	75%MGT325	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	03/02/16	03/07/16	75%MGT325B	\$ 106.31	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CORTES, FELIX	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/08/16	03/07/16	6014294B	\$ 416.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/12/16	03/07/16	6014322	\$ 493.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/12/16	03/07/16	6014428	\$ 838.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/12/16	03/07/16	6014441A	\$ 161.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/10/16	03/07/16	6014425A	\$ 612.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	02/08/16	03/07/16	1332596-01	\$ 17.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/11/16	03/07/16	011-62759	\$ 11,795.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/09/16	03/07/16	011-62478	\$ 375.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/11/16	03/07/16	011-62785	\$ 447.39	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DALLAS, LYNDON F.	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	DEPCO PUMP COMPANY INC	02/11/16	03/07/16	1222027-01	\$ 1,354.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DOUGLASS SCREEN PRINTERS, INC.	02/08/16	03/07/16	089016	\$ 663.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DOUGLASS SCREEN PRINTERS, INC.	02/09/16	03/07/16	089041	\$ 372.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DOUGLASS SCREEN PRINTERS, INC.	02/09/16	03/07/16	089042	\$ 312.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	EAGAN, KATHARINE	02/26/16	03/07/16	03/14/16 TRV	\$ 138.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	EDWIN C WINDER D/B/A FLEXPOINT GLOBAL LLC	11/24/15	03/07/16	HART112015	\$ 2,999.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	02/12/16	03/07/16	124691	\$ 66.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	F & F LUBE SERVICE INC	02/15/16	03/07/16	17473	\$ 103.11	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	FERNANDEZ, RICARDO	03/01/16	03/07/16	TOOLS 03/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	FERNANDEZ, RICARDO	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	FIRST CHOICE REPORTING SERVICES INC	02/17/16	03/07/16	267584	\$ 85.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	FLEET PRIDE	02/09/16	03/07/16	75145718	\$ 238.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	02/09/16	03/07/16	1379893	\$ 217.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	02/12/16	03/07/16	1380809	\$ 49.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	02/05/16	03/07/16	18114033	\$ 487.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	02/09/16	03/07/16	235507	\$ 212.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	01/14/16	03/07/16	1 YR SUB 2016	\$ 87.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FRIES, TAMMY	02/29/16	03/07/16	02/04/16 TR	\$ 90.96	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	GATOR FORD	02/10/16	03/07/16	494157P	\$ 42.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	02/10/16	03/07/16	494190P	\$ 517.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	02/08/16	03/07/16	0071299292	\$ 30.00	TIRES LEASED - BUS	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	02/08/16	03/07/16	0071299292	\$ 32.00	TIRES LEASED-ADA/PARATRANSIT	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	02/10/16	03/07/16	9022920079	\$ 387.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	02/12/16	03/07/16	10600721	\$ 5,181.40	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GREATER RIVERVIEW CHAMBER OF COMMERCE	03/01/16	03/07/16	13258	\$ 1,300.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	GULF COAST THERMO KING	02/12/16	03/07/16	IV62825	\$ 6,481.23	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HARRIS, CHARLES	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	02/10/16	03/07/16	0185391627	\$ 123.83	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	02/05/16	03/07/16	0185854190	\$ 14.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	02/09/16	03/07/16	0186129204	\$ 41.60	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	02/09/16	03/07/16	0186165881	\$ 41.90	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/07/16	03/07/16	PPE 02/27/16	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/07/16	03/07/16	PPE 02/27/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/07/16	03/07/16	PPE 02/27/16	\$ 322.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/02/16	03/07/16	03/02/16 MAINT	\$ 44.07	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/02/16	03/07/16	03/02/16 MAINT	\$ 30.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/02/16	03/07/16	03/02/16 MAINT	\$ 3.20	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/02/16	03/07/16	03/02/16 MAINT	\$ 2.50	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/02/16	03/07/16	03/02/16 MAINT	\$ 24.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/01/16	03/07/16	8142700	\$ 54.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/11/16	03/07/16	0128718-IN	\$ 260.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	02/12/16	03/07/16	INV008968	\$ 85.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	03/07/16	03/07/16	PPE 02/27/16	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/08/16	03/07/16	S211057-IN	\$ 13,854.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/16	03/07/16	S211058-IN	\$ 13,869.45	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/10/16	03/07/16	S211059-IN	\$ 13,845.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/11/16	03/07/16	S211061-IN	\$ 13,817.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/12/16	03/07/16	S211553-IN	\$ 13,808.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/08/16	03/07/16	S211057-IN	\$ 2,550.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/16	03/07/16	S211058-IN	\$ 2,553.55	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016

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Invoice	JAMES RIVER SOLUTIONS LLC	02/10/16	03/07/16	S211059-IN	\$ 2,549.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/11/16	03/07/16	S211061-IN	\$ 2,544.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/12/16	03/07/16	S211553-IN	\$ 2,542.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JENKINS, FRANK	03/01/16	03/07/16	TOOLS 03/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	JENKINS, FRANK	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	JOHNNY RIVERA	02/22/16	03/07/16	REFUND 02/22/16	\$ 40.00	FULL FARES	Fare Revenue	FY 2016
Invoice	JONES, THOMAS	02/29/16	03/07/16	03/13/16 TRV	\$ 103.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	02/12/16	03/07/16	990778	\$ 2,231.92	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LAKE DOCTORS INC	03/01/16	03/07/16	217986	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LEGAL CLUB OF AMERICA CORPORATION	02/18/16	03/07/16	0000275545	\$ 588.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	02/10/16	03/07/16	52763	\$ 1,110.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	02/10/16	03/07/16	52763	\$ 118.92	FREIGHT CHARGES	Parts & Supplies Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	02/10/16	03/07/16	3208655	\$ 622.85	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	02/10/16	03/07/16	3208654	\$ 144.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	02/12/16	03/07/16	38883	\$ 579.97	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/12/16	03/07/16	983062	\$ 527.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/12/16	03/07/16	983063	\$ 66.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/12/16	03/07/16	983064	\$ 1,399.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/12/16	03/07/16	983066	\$ 89.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/12/16	03/07/16	983067	\$ 29.96	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	MOHAWK MANUFACTURING & SUPPLY CO.	03/04/16	03/07/16	984342	\$ (664.50)	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	MOHAWK MANUFACTURING & SUPPLY CO.	03/04/16	03/07/16	984343	\$ (35.44)	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	02/12/16	03/07/16	16005146	\$ 515.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	02/12/16	03/07/16	16005147	\$ 1,522.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NANGLE, DAVID	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	NATIONAL DRIVE	03/07/16	03/07/16	PPE 02/27/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	02/11/16	03/07/16	80234513	\$ 1,858.21	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	02/09/16	03/07/16	0119018	\$ 73,887.00	REAL EST REHAB 21ST FUEL REMEDIATION	Capital Grant Expense	FY 2016
Invoice	O&L LAW GROUP, PL	03/07/16	03/07/16	PPE 02/27/16	\$ 224.45	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	814824833001	\$ 32.28	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	814824833002	\$ 73.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815230616001	\$ 26.47	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815388959001	\$ 79.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815705840001	\$ 2.09	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815877246001	\$ 37.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815887917001	\$ 110.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815887917002	\$ 39.34	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	816140563001	\$ 91.57	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	816584798001	\$ 37.84	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	816796637001	\$ 12.97	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	817597195001	\$ 29.62	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	817786489001	\$ 108.29	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	818115304001	\$ 14.62	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	818115390001	\$ 17.24	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	818901352001	\$ 24.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	818919882001	\$ 14.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	818933378001	\$ 12.73	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	819664894001	\$ 22.08	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	819679576001	\$ 24.68	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	820109792001	\$ 115.57	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	820526499001	\$ 61.18	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	820564919001	\$ 24.11	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	820566228001	\$ 11.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	820987552001	\$ 86.11	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815202593001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815702527001	\$ 169.00	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	815704906001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	816644097001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	816650337001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	817350763001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	817487730001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	817489179001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	817490282001	\$ 159.75	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	01/31/16	03/07/16	818934636001	\$ 25.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	818935624001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	820109836001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	01/31/16	03/07/16	820110008001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	02/08/16	03/07/16	HART0131	\$ 3,256.19	UNIFORMS	Salary Expense	FY 2016
Invoice	PAWLOWSKI LAW GROUP PA	03/03/16	03/07/16	B-11-03-25	\$ 3,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	02/10/16	03/07/16	S94058060101	\$ 1,344.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	PETE PRESSOY	02/29/16	03/07/16	REFUND 02/24/16	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/31/15	03/07/16	24756	\$ 4,165.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/31/15	03/07/16	24758	\$ 5,822.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/11/16	03/07/16	23260	\$ 16,138.35	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	PIRTEK EAST BAY	02/09/16	03/07/16	S2231306.001	\$ 120.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	PRATT-COCROFT, RENEE	03/02/16	03/07/16	02/23/16 TR	\$ 556.78	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RADIOLOGY ASSOCIATES OF TAMPA PA	01/29/16	03/07/16	JOHNSON 01/29/16	\$ 9.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RECORDABLES INC	03/03/16	03/07/16	11075A	\$ 8,782.62	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	02/09/16	03/07/16	T-18266	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	02/10/16	03/07/16	T-18291	\$ 3,409.88	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	02/25/16	03/07/16	1922	\$ 65.00	CLAIMS INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	02/26/16	03/07/16	1924	\$ 65.00	CLAIMS INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RICHMOND POSTAL CREDIT UNION INC	03/03/16	03/07/16	PPE 02/27/16	\$ 258.10	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RITZ SAFETY, LLC	02/10/16	03/07/16	5223186	\$ 83.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ROMAN, DANIEL	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	RUSH TRUCK CENTER	02/08/16	03/07/16	3001554545 CORES	\$ 372.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	02/08/16	03/07/16	3001554545	\$ 1,341.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	02/10/16	03/07/16	3001589974	\$ 80.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	02/12/16	03/07/16	3001613514	\$ 1,741.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	02/12/16	03/07/16	3001614544	\$ 808.07	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	RUSH TRUCK CENTER	03/03/16	03/07/16	3001835444	\$ (917.38)	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	02/03/16	03/07/16	999999 02-03-16	\$ 15.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SAM'S CLUB	03/01/16	03/07/16	1100	\$ 87.22	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	SANDUSKY, MARCO G.	02/29/16	03/07/16	02/23/16 TR	\$ 536.78	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SARDINAS, RAMON	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	03/07/16	03/07/16	PPE 02/27/16	\$ 222.69	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	02/29/16	03/07/16	9006187252	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	02/11/16	03/07/16	44408	\$ 531.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	02/11/16	03/07/16	44409	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	02/11/16	03/07/16	44410	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOLSTICE BENEFITS INC	02/22/16	03/07/16	W155674	\$ 72.09	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	02/22/16	03/07/16	W155674	\$ 2,446.34	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	02/22/16	03/07/16	W155674	\$ 353.04	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	01/20/16	03/07/16	W97863	\$ 72.09	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	01/20/16	03/07/16	W97863	\$ 3,852.16	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	01/20/16	03/07/16	W97863	\$ 353.04	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	01/20/16	03/07/16	W97864	\$ 72.09	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	01/20/16	03/07/16	W97864	\$ 3,852.16	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	01/20/16	03/07/16	W97864	\$ 353.04	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	02/11/16	03/07/16	23 157616	\$ 1,809.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	02/09/16	03/07/16	61853	\$ 26.46	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	02/09/16	03/07/16	61854	\$ 519.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	02/11/16	03/07/16	61878	\$ 440.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	02/10/16	03/07/16	508816	\$ 474.70	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	02/09/16	03/07/16	04109197	\$ 1,410.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	02/10/16	03/07/16	04109322	\$ 200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNPASS	02/29/16	03/07/16	329423 02-16	\$ 2,188.34	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	02/29/16	03/07/16	329423 02-16	\$ 257.45	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	02/29/16	03/07/16	329423 02-16	\$ 3,990.50	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/11/16	03/07/16	163506	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/10/16	03/07/16	163542	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/09/16	03/07/16	163571	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/12/16	03/07/16	163579	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/07/16	03/07/16	PPE 02/27/16	\$ 328.71	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA DOWNTOWN PARTNERSHIP	02/19/16	03/07/16	18505	\$ 2,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	02/26/16	03/07/16	0216/0090020	\$ 250.48	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	02/23/16	03/07/16	0216/0357280	\$ 10.87	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	02/29/16	03/07/16	0216/0537691	\$ 28.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	02/26/16	03/07/16	0216/0566920	\$ 309.45	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	02/29/16	03/07/16	0216/0855150	\$ 571.25	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	02/26/16	03/07/16	0216/1645540	\$ 674.93	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA FORKLIFT, INC.	01/28/16	03/07/16	474448	\$ 930.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	01/29/16	03/07/16	26083819	\$ 468.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	01/29/16	03/07/16	26083825	\$ 455.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TEAMSTERS LOCAL 79	03/07/16	03/07/16	PPE 02/27/16	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	03/07/16	03/07/16	PPE 02/27/16	\$ 156.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	03/07/16	03/07/16	PPE 02/27/16	\$ 1,777.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	01/31/16	03/07/16	352108270	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	01/31/16	03/07/16	352108270	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE PARTS HOUSE	02/10/16	03/07/16	21-265183	\$ 222.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	02/09/16	03/07/16	21-264819	\$ 127.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	02/12/16	03/07/16	21-265412	\$ 345.05	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TORRES, GLENDA	03/02/16	03/07/16	25%ODT11008	\$ 98.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TORRES, GLENDA	03/02/16	03/07/16	75%ODT11007	\$ 296.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TOWER IMAGING INC	02/09/16	03/07/16	JOHNSON 02/09/16	\$ 56.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	02/09/16	03/07/16	25948895	\$ 30.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987354	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987400	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Credit	UNIFIRST CORPORATION	02/03/16	03/07/16	914 1974022 CR	\$ (15.00)	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987706	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987707	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987708	\$ 120.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987709	\$ 21.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987710	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987711	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987712	\$ 49.56	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987713	\$ 231.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987714	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/10/16	03/07/16	914 1987715	\$ 28.40	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/07/16	03/07/16	PPE 02/27/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/07/16	03/07/16	PPE 02/27/16	\$ 122.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	US LEGAL SUPPORT INC	02/10/16	03/07/16	1285547	\$ 407.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/08/16	03/07/16	INV-250958	\$ 1,751.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON FLORIDA LLC	02/25/16	03/07/16	0216/2251629	\$ 62.72	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	02/28/16	03/07/16	0216/2286330	\$ 170.90	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	02/28/16	03/07/16	0216/5589030	\$ 113.93	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	02/28/16	03/07/16	0216/6127970	\$ 21.40	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	02/25/16	03/07/16	0216/6264349	\$ 56.97	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	02/10/16	03/07/16	9760358782	\$ 2,384.73	CELL PHONES	Utilities Expense	FY 2016
Invoice	WHARTON, GARY	03/01/16	03/07/16	TOOLS 03/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	WHARTON, GARY	03/01/16	03/07/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	02/24/16	03/07/16	0216/1385520	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2016
Invoice	ZABATT POWER SYSTEMS INC	02/10/16	03/07/16	126621	\$ 4,810.00	ACQ SHOP EQUIP - AIR COMPRESSOR	Capital Grant Expense	FY 2016
Invoice	ABC BUS, INC.	02/18/16	03/14/16	2236970	\$ 1,330.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	02/18/16	03/14/16	9048666427	\$ 2,258.10	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	02/16/16	03/14/16	694634	\$ 779.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/04/16	03/14/16	695034	\$ 779.10	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ALL LANGUAGES SPECIALISTS INC	02/19/16	03/14/16	13712	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	02/18/16	03/14/16	9005665029	\$ 98.81	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	02/19/16	03/14/16	9005671030	\$ 9.72	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	02/19/16	03/14/16	87004	\$ 651.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/16	03/14/16	40196669	\$ 214.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/16	03/14/16	40196670	\$ 282.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/16	03/14/16	40196668	\$ 1,585.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/16	03/14/16	40197271	\$ 4,526.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/16	03/14/16	40197272	\$ 6,419.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/19/16	03/14/16	40197744	\$ 1,181.57	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ATRIUM HOTELS LP/EMBASSY SUITES	01/14/16	03/14/16	41299	\$ 375.15	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	AUTONATION SSC	11/05/15	03/14/16	6857849	\$ 15.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AUTONATION SSC	02/15/16	03/14/16	6959812	\$ 49.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/16/16	03/14/16	6960583	\$ 443.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	03/03/16	03/14/16	0316/7441310	\$ 184.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	B.O.C.C.	03/03/16	03/14/16	0316/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BA MERCHANT SERVICES	02/23/16	03/14/16	REMI1133188	\$ 787.90	BANKING FEES	Administrative Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	02/16/16	03/14/16	25643	\$ 50,592.93	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	BRANDON FORD	02/16/16	03/14/16	C59703	\$ 465.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	03/07/16	03/14/16	067652401030716	\$ 86.74	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH	12/15/15	03/14/16	23798	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH	01/15/16	03/14/16	25549	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH	02/15/16	03/14/16	27711	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/16	03/14/16	12580	\$ 2,744.98	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/16	03/14/16	12580	\$ 873.80	LEASES AND RENTAL	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/16	03/14/16	12580	\$ 417.76	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/02/16	03/14/16	0316/0004428	\$ 2,316.93	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/01/16	03/14/16	0316/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/04/16	03/14/16	0316/0051369-3	\$ 1,411.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/03/16	03/14/16	0316/0379314	\$ 668.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/19/16	03/14/16	48055677	\$ 44.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/15/16	03/14/16	8177507002	\$ 142.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/17/16	03/14/16	8207535001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/15/16	03/14/16	8207828001	\$ 163.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/17/16	03/14/16	8213192001	\$ 155.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/19/16	03/14/16	8219721001	\$ 885.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/26/16	03/14/16	4147930-0204877	\$ 41,846.46	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	COMMUNICATIONS SUPPLY CORPORATION	02/19/16	03/14/16	045132	\$ 558.00	LUBRICATING OIL AND GREASE	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/16/16	03/14/16	6014441B	\$ 167.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/16/16	03/14/16	6014495	\$ 280.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/16/16	03/14/16	6014425B	\$ 995.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/15/16	03/14/16	011-62960	\$ 3,514.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/15/16	03/14/16	011-63036	\$ 1,759.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/16/16	03/14/16	011-63082	\$ 188.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/18/16	03/14/16	011-63380	\$ 82.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/15/16	03/14/16	011-62961	\$ 81.69	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/17/16	03/14/16	011-63204	\$ 1,759.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DALE VANI	03/07/16	03/14/16	05/27/15 REFUND	\$ 38.00	ONE DAY PASSES	Fare Revenue	FY 2016
Invoice	DIRECTV	02/04/16	03/14/16	27755137549	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIRECTV	03/04/16	03/14/16	27983555259	\$ 29.40	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIRECTV	03/01/16	03/14/16	27960741365	\$ 52.99	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	DOUGLASS SCREEN PRINTERS, INC.	02/05/16	03/14/16	088994	\$ 1,172.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/18/16	03/14/16	19-GS156236	\$ 128.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	02/17/16	03/14/16	124696	\$ 75.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	03/01/16	03/14/16	5-335-97186	\$ 36.99	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FEDERAL EXPRESS CORP	03/01/16	03/14/16	5-335-97186	\$ 9.10	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FINISHMASTER	02/19/16	03/14/16	72705205	\$ 73.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	02/17/16	03/14/16	75312310	\$ 26.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRIDE	02/15/16	03/14/16	75248989	\$ 855.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRODUCTS, INC.	02/19/16	03/14/16	1382449	\$ 1,096.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	02/29/16	03/14/16	SALES TAX 02/2016	\$ 41.21	SALES TAXES PAYABLE	Taxes Payable	FY 2016
Invoice	FLORIDA DETROIT DIESEL-ALLISON	02/19/16	03/14/16	2213973PI	\$ 1,635.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	01/31/16	03/14/16	1924	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	02/25/16	03/14/16	2419	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	02/16/16	03/14/16	225	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	GASPARILLA MUSIC FESTIVAL CORP	02/26/16	03/14/16	270	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	GATOR FORD	02/18/16	03/14/16	223121	\$ 70.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GATOR FORD	02/15/16	03/14/16	494230P	\$ 1,312.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	02/10/16	03/14/16	494211P	\$ 1,043.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	02/15/16	03/14/16	90100382	\$ 3,552.81	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	03/07/16	03/14/16	751309	\$ 141.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	03/07/16	03/14/16	806969	\$ 102.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	02/17/16	03/14/16	748024	\$ 280.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL GOV/ED SOLUTIONS	12/01/15	03/14/16	L84392440102	\$ 1,329.35	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	02/16/16	03/14/16	9027418475	\$ 72.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HAYS-EVON, JUDY	03/09/16	03/14/16	02/18/16 TR	\$ 307.62	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	12/22/15	03/14/16	0183255300	\$ 223.76	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	02/02/16	03/14/16	0185696267	\$ 44.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HERITAGE PROPANE	02/29/16	03/14/16	3049765549	\$ 135.81	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HERITAGE PROPANE	03/04/16	03/14/16	3049989480	\$ 30.55	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	03/08/16	03/14/16	3312428	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	03/03/16	03/14/16	6151606	\$ 71.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/02/16	03/14/16	7021974	\$ 540.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/02/16	03/14/16	7142721	\$ 368.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	02/01/16	03/14/16	7151199	\$ 70.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	01/29/16	03/14/16	970208	\$ 59.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	02/01/16	03/14/16	7615666	\$ 149.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/15/16	03/14/16	0168039	\$ 155.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	02/19/16	03/14/16	INV009074	\$ 340.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/15/16	03/14/16	S211555-IN	\$ 13,845.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/16	03/14/16	S211556-IN	\$ 13,832.45	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/17/16	03/14/16	S211557-IN	\$ 13,850.95	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/18/16	03/14/16	S211558-IN	\$ 13,860.20	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/19/16	03/14/16	S211559-IN	\$ 13,810.25	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/15/16	03/14/16	S211555-IN	\$ 2,549.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/16	03/14/16	S211556-IN	\$ 2,546.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/17/16	03/14/16	S211557-IN	\$ 2,550.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/18/16	03/14/16	S211558-IN	\$ 2,551.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/19/16	03/14/16	S211559-IN	\$ 2,542.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	02/16/16	03/14/16	CI28410	\$ 3,377.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	02/16/16	03/14/16	CI28410	\$ 45.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	02/18/16	03/14/16	990960	\$ 2,390.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LA GACETA PUBLISHING, INC	02/26/16	03/14/16	J00094	\$ 451.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	LAL, HOMESH	02/12/16	03/14/16	TRAINING CERTS	\$ 204.25	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LL	02/24/16	03/14/16	42389924	\$ 3,749.47	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LL	02/24/16	03/14/16	42389924	\$ 2,771.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LL	02/24/16	03/14/16	42389924	\$ 12,265.13	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	02/29/16	03/14/16	1462830-20160229	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	02/17/16	03/14/16	172068	\$ 273.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	02/18/16	03/14/16	52762	\$ 1,759.82	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	02/16/16	03/14/16	20261419	\$ 70.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MEADOWS, ARNOLD	03/07/16	03/14/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	02/16/16	03/14/16	38902	\$ 54.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	03/07/16	03/14/16	SW13995	\$ 1,433.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/17/16	03/14/16	983291	\$ 221.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MORGAN, ROBERT	03/08/16	03/14/16	02/16 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	NABI PARTS LLC	02/18/16	03/14/16	16005777	\$ 868.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DIVERSITY COUNCIL	03/08/16	03/14/16	3775	\$ 62.10	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	ORANGE LEGAL INC	02/22/16	03/14/16	252445	\$ 282.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	ORONA, DAVID	03/03/16	03/14/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	P & J GRAPHICS INC	02/19/16	03/14/16	49218	\$ 318.70	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	02/19/16	03/14/16	613919	\$ 422.40	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	02/19/16	03/14/16	0219HART	\$ 1,797.61	UNIFORMS	Salary Expense	FY 2016
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	02/19/16	03/14/16	S94611980101	\$ 4,116.40	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	02/18/16	03/14/16	S94489210101	\$ 4,914.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	03/04/16	03/14/16	0216-433972	\$ 25,082.44	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	03/02/16	03/14/16	21445	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016
Invoice	PUBLIC SURPLUS, LLC	02/29/16	03/14/16	695640	\$ 74.82	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2016
Invoice	RAILROAD TOOLS AND SOLUTIONS LLC	02/18/16	03/14/16	130520	\$ 398.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RECORDABLES INC	02/01/16	03/14/16	11091A	\$ 13,500.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/15/16	03/14/16	0696-000563877	\$ 691.97	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/16	03/14/16	0696-000566933	\$ 234.68	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/16	03/14/16	0696-000566934	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/16	03/14/16	0696-000566935	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	11/27/15	03/14/16	1820	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	02/29/16	03/14/16	1921	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RUSH TRUCK CENTER	02/19/16	03/14/16	3001685491	\$ 2,016.99	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	02/19/16	03/14/16	3001685544	\$ 365.80	PARTS AND SUPPLIES	Inventory	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SECURE ON-SITE SHREDDING	02/18/16	03/14/16	2537021816	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	02/18/16	03/14/16	2539021816	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	02/18/16	03/14/16	2541021816	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	02/18/16	03/14/16	2543021816	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	02/18/16	03/14/16	2545021816	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	02/21/16	03/14/16	IN-000322710	\$ 1,070.52	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	02/19/16	03/14/16	19140	\$ 1,871.73	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/13/16	03/14/16	8038001603	\$ 1,389.87	FURN & EQUIP 21ST IT CONF ROOM	Capital Grant Expense	FY 2016
Invoice	STATE OF FLORIDA	03/02/16	03/14/16	2K-7180	\$ 85.74	TELEPHONE	Utilities Expense	FY 2016
Invoice	STELLAR INDUSTRIAL SUPPLY INC	02/15/16	03/14/16	3608335	\$ 208.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SUNBELT TRANSPORT REFRIGERATION LTD	02/18/16	03/14/16	100113929	\$ 383.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/19/16	03/14/16	162597	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/15/16	03/14/16	163513	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/16/16	03/14/16	163515	\$ 350.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/17/16	03/14/16	163516	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/17/16	03/14/16	163518	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/15/16	03/14/16	163581	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/16/16	03/14/16	163585	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/16/16	03/14/16	163588	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/18/16	03/14/16	163591	\$ 412.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY CONSTRUCTION & ENGINEERING INC	02/19/16	03/14/16	01	\$ 6,244.36	CONSTRUCT ADM/MAINT 21ST DESIGNATED SMOKING AREA	Capital Grant Expense	FY 2016
Invoice	TAMPA BAY CONSTRUCTION & ENGINEERING INC	02/19/16	03/14/16	01	\$ 245.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0002170	\$ 153.52	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0242340	\$ 45.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0243070	\$ 25.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/03/16	03/14/16	0316/0454030	\$ 20.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/03/16	03/14/16	0316/0454110	\$ 36.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/03/16	03/14/16	0316/0494640	\$ 40.66	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/01/16	03/14/16	0316/0617060	\$ 22.66	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0626081	\$ 65.08	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0626241	\$ 67.56	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0626321	\$ 68.91	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0626401	\$ 69.42	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0626591	\$ 60.64	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0633370	\$ 226.05	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0633960	\$ 1,951.15	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/0703470	\$ 192.39	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/1033040	\$ 69.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/1087130	\$ 40.66	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/14/16	0316/1095070	\$ 126.09	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/09/16	03/14/16	0316/2281800	\$ 8,377.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA FORKLIFT, INC.	02/15/16	03/14/16	471323	\$ 642.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	02/18/16	03/14/16	26085133	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TECO PARTNERS INC	03/02/16	03/14/16	0316-22434062	\$ 1,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	THE PARTS HOUSE	12/01/15	03/14/16	21-255102	\$ 840.60	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	THE PARTS HOUSE	02/25/16	03/14/16	21-26751	\$ (265.20)	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TIMOTHY G ANDERSON PA	03/09/16	03/14/16	B-14-08-16	\$ 19,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	TOWER IMAGING INC	12/30/15	03/14/16	B-13-08-50	\$ 44.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	02/18/16	03/14/16	10032889	\$ 2,369.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	02/15/16	03/14/16	914 1989059	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990082	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990083	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990128	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990431	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990432	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990433	\$ 135.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990434	\$ 21.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990435	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990436	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990437	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990439	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	03/14/16	914 1990440	\$ 28.40	UNIFORMS	Salary Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	02/16/16	03/14/16	122056210-027	\$ 1,003.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	02/29/16	03/14/16	1291508	\$ 303.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	03/01/16	03/14/16	0316/6262871	\$ 61.91	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	03/01/16	03/14/16	0316/9723721	\$ 60.41	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	02/23/16	03/14/16	9761033112	\$ 7,676.08	CELL PHONES	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	02/23/16	03/14/16	9761041312	\$ 1,286.59	CELL PHONES	Utilities Expense	FY 2016
Invoice	VISIT TAMPA BAY	01/07/16	03/14/16	59980	\$ 450.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	WEDU-TV	02/29/16	03/14/16	121138	\$ 5,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	02/15/16	03/14/16	19170	\$ 17,068.00	OPER VOUCHER PILOT 418671-19308 FDDC A100498	Capital Grant Expense	FY 2016
Invoice	AARON BEHAR P.A.	02/22/16	03/21/16	3975	\$ 1,028.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	AARON BEHAR P.A.	02/22/16	03/21/16	3976	\$ 56.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	ABC BUS, INC.	02/25/16	03/21/16	2240508	\$ 88.35	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	02/23/16	03/21/16	71763	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/14/16	03/21/16	695204	\$ 972.26	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/15/16	03/21/16	695231	\$ 2,186.62	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	02/25/16	03/21/16	6380785	\$ 28,787.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16	\$ 1,051.39	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16	\$ 223.70	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16	\$ 6,084.64	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16 ASSESS	\$ 235.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16 ASSESS	\$ 50.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/17/16	03/21/16	PPE 03/12/16 ASSESS	\$ 1,345.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMERICAN ROLL-UP DOOR CO	02/24/16	03/21/16	74562	\$ 1,505.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/16	03/21/16	40199651	\$ 627.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/16	03/21/16	40199652	\$ 115.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/23/16	03/21/16	40198715	\$ 133.53	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/24/16	03/21/16	40199129	\$ 204.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ATALY INC.	02/23/16	03/21/16	30585	\$ 1,230.00	Supplies / Office / Janitorial	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/23/16	03/21/16	6966734	\$ 112.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/22/16	03/21/16	6966738	\$ 627.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/24/16	03/21/16	6970016	\$ 27.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/25/16	03/21/16	6971616	\$ 82.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/25/16	03/21/16	6971851	\$ 38.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	01/27/16	03/21/16	6937228	\$ 340.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53893	\$ 1,060.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53894	\$ 545.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53895	\$ 1,999.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53896	\$ 946.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53897	\$ 350.99	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53898	\$ 105.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53899	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53900	\$ 1,572.88	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53901	\$ 1,937.38	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53902	\$ 115.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53903	\$ 1,029.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53904	\$ 42.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53905	\$ 651.49	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53906	\$ 220.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53907	\$ 651.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53908	\$ 431.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53909	\$ 94.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53910	\$ 42.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53911	\$ 517.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/11/16	03/21/16	53912	\$ 31.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARR MURMAN & TONELLI PA	03/09/16	03/21/16	2418.2	\$ 437.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	02/25/16	03/21/16	25682	\$ 720.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BRADLEY A KUSTIN, PA	03/01/16	03/21/16	B-10-09-23	\$ 320.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	03/11/16	03/21/16	042451601031116	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BUCKEYE CLEANING CENTER	02/23/16	03/21/16	946708	\$ 1,413.93	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CAMPILLO, LUCIEN	03/16/16	03/21/16	03/06/16 TR	\$ 332.70	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CATAPULT SYSTEMS LLC	03/01/16	03/21/16	C058673	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016

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Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 3,221.48	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 240.10	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 410.16	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 16,989.48	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 24.73	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 1,874.93	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953525	\$ 392.53	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953524	\$ 12,576.00	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/21/16	1960909	\$ 12,413.32	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	02/26/16	03/21/16	1953524	\$ 72,576.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/21/16	1960909	\$ 71,820.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2016
Invoice	CISCO SYSTEMS INC	02/27/16	03/21/16	6782599	\$ 593.46	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/11/16	03/21/16	0316/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/11/16	03/21/16	0316/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/11/16	03/21/16	0316/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/11/16	03/21/16	0316/0307517-1	\$ 1,042.81	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/11/16	03/21/16	0316/0307517-2	\$ 1,089.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/11/16	03/21/16	0316/0307517-3	\$ 133.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/10/16	03/21/16	0316/0314931	\$ 643.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/11/16	03/21/16	0316/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/22/16	03/21/16	8219206001	\$ 951.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/22/16	03/21/16	8222761001	\$ 854.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/26/16	03/21/16	8222761004	\$ 10.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/25/16	03/21/16	8222761005	\$ 11.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/24/16	03/21/16	8231529001	\$ 85.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/25/16	03/21/16	8236621001	\$ 286.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/26/16	03/21/16	8237663001	\$ 950.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLEAN ENERGY CORP	03/07/16	03/21/16	CE11855162	\$ 15,035.01	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CLEMONS, EBONY	03/11/16	03/21/16	25%ECO201	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	03/11/16	03/21/16	25%HUM110CL	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/25/16	03/21/16	02-9738	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	COOPERATIVE PERSONNEL SERVICES	02/24/16	03/21/16	INV351675	\$ 20,700.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	CREATIVE BLOCH CORP	02/24/16	03/21/16	1783	\$ 2,560.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/22/16	03/21/16	6014552	\$ 134.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/26/16	03/21/16	6014658	\$ 85.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/22/16	03/21/16	011-63462	\$ 11,795.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/24/16	03/21/16	011-63658	\$ 101.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/24/16	03/21/16	011-63659	\$ 49.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/25/16	03/21/16	011-63810	\$ 393.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/25/16	03/21/16	011-63718	\$ 473.28	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/23/16	03/21/16	011-63599	\$ 4,424.91	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/23/16	03/21/16	011-63613	\$ 3,230.46	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	CUMMINS POWER SOUTH, LLC	12/08/15	03/21/16	011-58428 CR	\$ (125.00)	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	CUMMINS POWER SOUTH, LLC	12/30/15	03/21/16	011-59786	\$ (150.00)	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DOUGLASS SCREEN PRINTERS, INC.	03/11/16	03/21/16	089643	\$ 341.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	02/28/16	03/21/16	02012016	\$ 376.82	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/28/16	03/21/16	19-GS155413	\$ 20.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/23/16	03/21/16	19-GS156016	\$ 624.36	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EN POINTE TECHNOLOGIES SALES LLC	02/24/16	03/21/16	93047236	\$ 37,391.11	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ENTERPRISE RENT-A-CAR	03/15/16	03/21/16	8855343	\$ 163.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FALERO RAMOS, GUARIONEX	03/15/16	03/21/16	2016 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	03/08/16	03/21/16	5-343-40275	\$ 9.79	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FEDERAL EXPRESS CORP	03/08/16	03/21/16	5-343-40275	\$ 35.30	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	02/08/16	03/21/16	34343975	\$ 1,900.79	BANKING FEES	Administrative Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	02/23/16	03/21/16	1382984	\$ 199.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORES, BARTOLOME	03/15/16	03/21/16	2016 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	GARCIA, LUIS S.	03/15/16	03/21/16	2016 ROADEO 3RD	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	GEMINI GRAPHICS PRINT INC	02/25/16	03/21/16	21470	\$ 2,850.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	GENFARE	02/22/16	03/21/16	90100632	\$ 409.85	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	02/22/16	03/21/16	90100633	\$ 145.80	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	03/02/16	03/21/16	109052580	\$ 758.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/16	03/21/16	0071759829	\$ 38,891.97	TIRES LEASED - BUS	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/16	03/21/16	0071759829	\$ 3,266.29	TIRES LEASED-ADA/PARATRANSIT	Parts & Supplies Expense	FY 2016
Invoice	GORDON CHEVROLET	02/22/16	03/21/16	69058	\$ 128.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	02/22/16	03/21/16	9032219116	\$ 536.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	02/25/16	03/21/16	9036304427	\$ 814.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	02/25/16	03/21/16	078494	\$ 2,390.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HERITAGE PROPANE	03/11/16	03/21/16	3050232152	\$ 87.31	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/17/16	03/21/16	PPE 03/12/16	\$ 40.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/17/16	03/21/16	PPE 03/12/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/17/16	03/21/16	PPE 03/12/16	\$ 330.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HOME DEPOT	03/09/16	03/21/16	0151672	\$ 153.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/09/16	03/21/16	0970217	\$ 119.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/08/16	03/21/16	1151658	\$ 112.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/17/16	03/21/16	2142891	\$ 32.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/07/16	03/21/16	2151633	\$ 23.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/16/16	03/21/16	3973348	\$ 88.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/15/16	03/21/16	4972384	\$ 40.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/04/16	03/21/16	5971937	\$ 50.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/13/16	03/21/16	6181109	\$ 103.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/10/16	03/21/16	9340863	\$ 173.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	02/26/16	03/21/16	INV009171	\$ 85.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	03/17/16	03/21/16	PPE 03/12/16	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	02/26/16	03/21/16	CI29386	\$ 6,300.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	02/19/16	03/21/16	7458674	\$ 2,550.00	TRANSIT ENHANCMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	02/19/16	03/21/16	7458675	\$ 2,975.00	TRANSIT ENHANCMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	02/24/16	03/21/16	172250	\$ 3,795.57	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	02/23/16	03/21/16	I002002	\$ 244.36	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MANGROVE EMPLOYER SERVICES INC	02/29/16	03/21/16	206819	\$ 929.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	02/23/16	03/21/16	20289266	\$ 376.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	02/26/16	03/21/16	20309306	\$ 111.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MCKETHAN, ERIC	03/15/16	03/21/16	2016 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/23/16	03/21/16	21414	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	02/24/16	03/21/16	6513	\$ 10,375.15	REHAB/RENOV YBOR 3rd FLOOR	Capital Grant Expense	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	02/24/16	03/21/16	6513	\$ 87,063.35	REHAB/RENOV YBOR FL-95-X014-01	Capital Grant Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/23/16	03/21/16	983598	\$ 4,357.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	02/24/16	03/21/16	16006387	\$ 76.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATHANIEL TINDALL PA	03/17/16	03/21/16	B-16-10-42	\$ 5,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	NATIONAL DRIVE	03/17/16	03/21/16	PPE 03/12/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEOPART LLC	02/26/16	03/21/16	2285595-00	\$ 109.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEWARK ELECTRONICS	02/09/16	03/21/16	27488318	\$ 36.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	O&L LAW GROUP, PL	03/17/16	03/21/16	PPE 03/12/16	\$ 201.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PAULINO, CARLOS	03/11/16	03/21/16	100%A1CERT1	\$ 675.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	02/24/16	03/21/16	S94623350101	\$ 3,310.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/22/16	03/21/16	973110	\$ 8,016.64	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/23/16	03/21/16	973111	\$ 8,149.05	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/24/16	03/21/16	973112	\$ 7,936.79	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/25/16	03/21/16	973113	\$ 8,254.10	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/26/16	03/21/16	973114	\$ 8,345.11	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/22/16	03/21/16	973110	\$ 2,555.26	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/23/16	03/21/16	973111	\$ 2,548.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/24/16	03/21/16	973112	\$ 2,542.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/25/16	03/21/16	973113	\$ 2,541.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/26/16	03/21/16	973114	\$ 2,554.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PITNEY BOWES	02/25/16	03/21/16	400243	\$ 149.98	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	PORT CONSOLIDATED INC	02/10/16	03/21/16	1458210	\$ 496.65	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PRO CHEM, INC.	02/23/16	03/21/16	0597950-IN	\$ 1,239.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PUCA, ANTONIO	03/15/16	03/21/16	2016 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	02/24/16	03/21/16	346190	\$ 524.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	02/26/16	03/21/16	346191	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RDI STRUCTURAL ENGINEERING INC	02/23/16	03/21/16	15035-3	\$ 1,153.90	E&D ADM/MAIN FAC HM ROOF	Capital Grant Expense	FY 2016
Invoice	READYREFRESH	02/24/16	03/21/16	06B0008438467	\$ 767.66	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	02/25/16	03/21/16	1923	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	02/23/16	03/21/16	1917	\$ 75.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2016
Invoice	ROBERT J SCANLAN LLC	03/16/16	03/21/16	B-13-12-31A	\$ 600.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ROBERT J SCANLAN LLC	03/09/16	03/21/16	B-14-08-16	\$ 600.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	ROSENSTOCK, STEVE	03/15/16	03/21/16	02/28/16 TR	\$ 87.77	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RUSH TRUCK CENTER	02/23/16	03/21/16	3001724348	\$ 139.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	02/23/16	03/21/16	3001729174	\$ 822.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	S&L INTEGRATED SYSTEMS LLC	02/16/16	03/21/16	CW-7372	\$ 977.50	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	02/24/16	03/21/16	167655	\$ 4,596.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	03/17/16	03/21/16	PPE 03/12/16	\$ 234.57	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	03/17/16	03/21/16	PPE 03/12/16	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	02/25/16	03/21/16	23 157849	\$ 1,334.85	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	02/24/16	03/21/16	IN-000323242	\$ 1,670.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/27/16	03/21/16	8038194071	\$ 944.85	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	01/27/16	03/21/16	508750	\$ 699.80	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	02/10/16	03/21/16	508817	\$ 422.00	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	03/16/16	03/21/16	04110642	\$ 497.50	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	02/22/16	03/21/16	04109700	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	02/22/16	03/21/16	T-00861	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSHINE CLEANING SYSTEMS INC	02/22/16	03/21/16	163743	\$ 3,890.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/22/16	03/21/16	162598	\$ 132.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/24/16	03/21/16	163523	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/24/16	03/21/16	163604	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	02/26/16	03/21/16	163610	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	02/22/16	03/21/16	117367	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/17/16	03/21/16	PPE 03/12/16	\$ 363.54	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/21/16	0316/0242180	\$ 63.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/21/16	0316/0242260	\$ 43.56	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/21/16	0316/0242500	\$ 41.20	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/07/16	03/21/16	0316/0425740	\$ 2,975.81	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/07/16	03/21/16	0316/0426981	\$ 62.09	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/07/16	03/21/16	0316/0427441	\$ 61.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/07/16	03/21/16	0316/0427521	\$ 66.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/07/16	03/21/16	0316/0427601	\$ 80.58	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/07/16	03/21/16	0316/0507470	\$ 39.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/07/16	03/21/16	0316/0507550	\$ 36.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/21/16	0316/1028711	\$ 1,985.13	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/04/16	03/21/16	0316/1028811	\$ 2,299.03	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	02/25/16	03/21/16	26085465	\$ 2,106.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TENNANT SALES AND SERVICE	02/22/16	03/21/16	913655039	\$ 678.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TENNANT SALES AND SERVICE	02/27/16	03/21/16	913667974	\$ 188.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TORRES, GLENDA	03/02/16	03/21/16	25%ODT11003	\$ 98.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	02/23/16	03/21/16	10033219	\$ 376.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROJAN BATTERY SALES LLC	02/23/16	03/21/16	10033220	\$ 94.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	02/11/16	03/21/16	TPL-2016007226	\$ 65.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	02/12/16	03/21/16	TPL-2016007228	\$ 62.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	02/12/16	03/21/16	TPL-2016007229	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1992851	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1992898	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993202	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993203	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993204	\$ 115.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993205	\$ 21.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993206	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993207	\$ 63.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993208	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993210	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	03/21/16	914 1993211	\$ 28.40	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/17/16	03/21/16	PPE 03/12/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/17/16	03/21/16	PPE 03/12/16	\$ 122.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 521.72	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 10.86	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 520.72	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 10.86	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 520.72	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 10.86	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 73.75	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 73.75	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 73.75	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 6,573.62	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 929.16	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 136.86	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 6,561.02	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 929.16	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 136.86	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	02/2016	\$ 6,561.02	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 929.16	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 136.86	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 15,584.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 2,120.13	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	12/21/15	03/21/16	01/2016	\$ 372.46	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 15,554.44	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 2,120.13	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	01/20/16	03/21/16	02/2016	\$ 372.46	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 15,554.44	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 2,120.13	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	02/18/16	03/21/16	03/2016	\$ 372.46	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	US LEGAL SUPPORT INC	03/02/16	03/21/16	1292562	\$ 275.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	WIGINTON FIRE SYSTEMS	02/26/16	03/21/16	919425	\$ 1,245.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	WIGINTON FIRE SYSTEMS	02/26/16	03/21/16	919426	\$ 1,054.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	WYSZYNSKI, FRANK	03/17/16	03/21/16	02/28/16 TR	\$ 61.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	4IMPRINT	03/01/16	03/28/16	4488467	\$ 790.67	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	4IMPRINT	03/03/16	03/28/16	4495098	\$ 733.94	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ABC BUS, INC.	02/29/16	03/28/16	2241889	\$ 264.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ABC BUS, INC.	03/01/16	03/28/16	2242542	\$ 934.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	03/01/16	03/28/16	2242700	\$ 204.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	03/01/16	03/28/16	2242701	\$ 271.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE BACKGROUND CHECK INC	03/01/16	03/28/16	56790	\$ 1,652.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	ACCURATE LAMINATING	03/03/16	03/28/16	71873	\$ 210.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	02/29/16	03/28/16	9048869081	\$ 526.35	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	03/02/16	03/28/16	9049012199	\$ 1,997.75	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	02/29/16	03/28/16	9934502650	\$ 92.32	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	02/29/16	03/28/16	9934515638	\$ 11.31	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	03/03/16	03/28/16	9005727659	\$ 768.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARCHIVE CORPORATION	03/04/16	03/28/16	0127495	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ARCHIVE CORPORATION	03/04/16	03/28/16	0127286	\$ 782.32	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/16	03/28/16	40201947	\$ 245.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/01/16	03/28/16	40201064	\$ 2,249.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/01/16	03/28/16	40201065	\$ 923.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/01/16	03/28/16	40201066	\$ 4,827.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	02/29/16	03/28/16	6975331	\$ 131.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	02/29/16	03/28/16	6975332	\$ 39.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/01/16	03/28/16	6977123	\$ 356.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/01/16	03/28/16	6977125	\$ 23.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/02/16	03/28/16	6978463	\$ 66.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/03/16	03/28/16	6979263	\$ 19.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BA MERCHANT SERVICES	02/23/16	03/28/16	REMI1133189	\$ 403.85	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	02/23/16	03/28/16	REMI1133190	\$ 480.97	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	02/23/16	03/28/16	REMI1133191	\$ 8.25	BANKING FEES	Administrative Expense	FY 2016
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	03/03/16	03/28/16	14614	\$ 102.10	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	02/29/16	03/28/16	25735	\$ 18,951.00	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	BERRIEN, ARTIS	03/15/16	03/28/16	2016 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	BIG SUR TECHNOLOGIES INC	03/02/16	03/28/16	AAAI3142	\$ 2,254.50	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	BRIANS ON-SITE RECYCLING, INC.	03/03/16	03/28/16	17083	\$ 825.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BUCKEYE CLEANING CENTER	02/29/16	03/28/16	947771	\$ 177.18	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BURNS, ALVIN	03/25/16	03/28/16	03/06/16 TR	\$ 55.26	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CAREWORKS USA, LTD	03/03/16	03/28/16	78467	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CBIZ PAYROLL INC	03/15/16	03/28/16	1968185	\$ 979.62	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	02/29/16	03/28/16	17668	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CERTIFIED MEDICAL CONSULTANTS INC	02/02/16	03/28/16	FL143836	\$ 7,500.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 3,129.72	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 216.97	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 410.16	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 16,499.38	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 24.73	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 1,736.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/10/16	03/28/16	1960910	\$ 392.53	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/17/16	03/28/16	0316/0077088	\$ 1,177.61	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	03/15/16	03/28/16	0316/0390311	\$ 929.67	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	02/29/16	03/28/16	8202831002	\$ 160.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/01/16	03/28/16	8246429001	\$ 64.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/04/16	03/28/16	8255757001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/03/16	03/28/16	8255758001	\$ 634.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/03/16	03/28/16	8255759001	\$ 170.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/03/16	03/28/16	8255945001	\$ 241.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/04/16	03/28/16	8255945002	\$ 21.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/04/16	03/28/16	52594146	\$ 156.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COWOOD, NICHOLAS	03/15/16	03/28/16	2016 ROADEO 3RD	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/29/16	03/28/16	6014681A	\$ 8.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	02/29/16	03/28/16	1654635	\$ 484.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/04/16	03/28/16	011-64430	\$ 457.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/02/16	03/28/16	011-21438	\$ 2,178.42	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/02/16	03/28/16	011-64154	\$ 6,156.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/03/16	03/28/16	011-64229	\$ 803.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DADE PAPER COMPANY	03/01/16	03/28/16	10190041	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	DUKANE RADIATOR & SHEETMETAL	03/01/16	03/28/16	3248	\$ 2,300.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DUTRA, DAVID	03/18/16	03/28/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	EAGAN, KATHARINE	03/25/16	03/28/16	03/14/16 TR	\$ 53.12	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/03/16	03/28/16	19-157146	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/03/16	03/28/16	19-157218	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/03/16	03/28/16	19-GS157197	\$ 131.03	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/03/16	03/28/16	19-GS157216	\$ 295.32	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EN POINTE TECHNOLOGIES SALES LLC	03/04/16	03/28/16	93049178	\$ 11,528.63	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	03/15/16	03/28/16	5-350-78103	\$ 57.21	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FERNANDEZ AND VINAS LLLP	03/23/16	03/28/16	B-14-07-31A	\$ 17,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FERNANDEZ, RICARDO	03/15/16	03/28/16	2016 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	03/07/16	03/28/16	34348159	\$ 1,870.67	BANKING FEES	Administrative Expense	FY 2016
Invoice	FINISHMASTER	03/02/16	03/28/16	72786006	\$ 288.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRODUCTS, INC.	03/01/16	03/28/16	1384935	\$ 374.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/01/16	03/28/16	2216115PI	\$ 668.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	03/03/16	03/28/16	226	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	GALLAGHER BENEFIT SERVICES INC	03/03/16	03/28/16	87485	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	GARRAWAY, ROBERT	03/15/16	03/28/16	2016 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	GASPARILLA MUSIC FESTIVAL CORP	03/21/16	03/28/16	277	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	GATOR FORD	03/02/16	03/28/16	495249P	\$ 455.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	03/02/16	03/28/16	90101066	\$ 109.30	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	03/03/16	03/28/16	90101157	\$ 78.30	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	03/03/16	03/28/16	90101235	\$ 714.11	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	03/04/16	03/28/16	90101257	\$ 342.42	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	02/29/16	03/28/16	90101496	\$ 143.02	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	03/18/16	03/28/16	753465	\$ 84.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	03/04/16	03/28/16	0071972288	\$ 955.74	TIRES LEASED - BUS	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	03/03/16	03/28/16	9043758441	\$ 127.50	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	03/02/16	03/28/16	9041919391	\$ 394.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	03/03/16	03/28/16	9043978288	\$ 524.30	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	GULF COAST THERMO KING	03/04/16	03/28/16	IV62400	\$ 2,776.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GULF ELECTRIC MOTORS, INC	02/29/16	03/28/16	INV00417319	\$ 654.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HAMPTON, JABARI	03/25/16	03/28/16	04/03/16 TRV	\$ 160.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	02/20/16	03/28/16	1459	\$ 2,560.92	ELECTRICITY	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	03/21/16	03/28/16	FY16 3RD QTR	\$ 74,127.00	PREPAID EXPENSE	Prepaid Expenses	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/24/16	03/28/16	OPR 03/24/16	\$ 42.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/24/16	03/28/16	OPR 03/24/16	\$ 80.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/24/16	03/28/16	OPR 03/24/16	\$ 170.56	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/24/16	03/28/16	OPR 03/24/16	\$ 6.80	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/24/16	03/28/16	OPR 03/24/16	\$ 2.40	PARKING FEES	Administrative Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/01/16	03/28/16	0128925-IN	\$ 439.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	03/04/16	03/28/16	INV009199	\$ 127.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	J. BRANDT RECOGNITION LTD	02/29/16	03/28/16	43152	\$ 542.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/01/16	03/28/16	S215000-IN	\$ 13,789.90	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/16	03/28/16	S215001-IN	\$ 13,801.00	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/16	03/28/16	S215002-IN	\$ 13,806.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/04/16	03/28/16	S215003-IN	\$ 13,799.15	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/29/16	03/28/16	S216252-IN	\$ 13,788.05	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/01/16	03/28/16	S215000-IN	\$ 2,538.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/16	03/28/16	S215001-IN	\$ 2,540.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/16	03/28/16	S215002-IN	\$ 2,541.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/04/16	03/28/16	S215003-IN	\$ 2,540.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	02/29/16	03/28/16	S216252-IN	\$ 2,538.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JOHNSON CONTROLS INC	03/01/16	03/28/16	1-31354024954	\$ 302.17	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JOHNSON CONTROLS INC	03/01/16	03/28/16	1-31354024954	\$ 1,500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KEISER, RICHARD JOHN	03/15/16	03/28/16	2016 ROADEO 3RD	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	02/29/16	03/28/16	991308	\$ 29.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	03/03/16	03/28/16	991475	\$ 224.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	03/04/16	03/28/16	991530	\$ 275.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LESLIE, ANTONIO	03/22/16	03/28/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	LEXISNEXIS A DIV OF RELX INC	02/29/16	03/28/16	1602378025	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MAGNETIC TICKET & LABEL CORP	03/03/16	03/28/16	524547	\$ 6,360.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MANEY AND GORDON, PA	03/22/16	03/28/16	B-15-10-41	\$ 3,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	02/29/16	03/28/16	3216691	\$ 492.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	03/02/16	03/28/16	3217950	\$ 1,508.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/29/16	03/28/16	983919	\$ 349.58	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/29/16	03/28/16	983920	\$ 3,192.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/29/16	03/28/16	983921	\$ 4,943.42	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MONTIJO-ORTIZ, ANTHONY	03/15/16	03/28/16	2016 ROADEO 3RD	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	MORGAN, ROBERT	03/15/16	03/28/16	2016 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	MOZAL, WILLIAM	03/25/16	03/28/16	04/03/16 TRV	\$ 160.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	03/01/16	03/28/16	80242890	\$ 92.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NORTHERN TOOL + EQUIPMENT	03/04/16	03/28/16	34951773	\$ 105.54	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	821361203001	\$ 36.87	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822145187001	\$ 36.61	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822292749001	\$ 44.53	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822559924001	\$ 92.55	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822646887001	\$ 63.17	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822647202002	\$ 11.18	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822647203001	\$ 6.56	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822647205001	\$ 6.01	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822711820001	\$ 4.96	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822711944001	\$ 36.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	823482049001	\$ 16.44	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	823482097001	\$ 5.13	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	823525762001	\$ 75.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824589874001	\$ 148.31	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824603579001	\$ 12.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	825015173001	\$ 9.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	825855247001	\$ 42.09	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	825980074001	\$ 379.14	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	826466197001	\$ 26.39	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	826556568001	\$ 4.29	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	818680937001	\$ 1,588.46	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	821081407001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	821081503001	\$ 90.74	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	821236737001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	821750578001	\$ 43.56	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	822420413001	\$ 204.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824106624001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824106820001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824370526001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824370752001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824371195001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	824814528001	\$ 159.75	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	826570989001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	02/29/16	03/28/16	826599414001	\$ 123.78	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	02/26/16	03/28/16	615656	\$ 521.13	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	03/21/16	03/28/16	0316/21150404	\$ 8,879.59	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	03/21/16	03/28/16	0316/21150404	\$ 888.87	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	03/21/16	03/28/16	0316/20333910	\$ 205.88	NATURAL GAS	Utilities Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/29/16	03/28/16	973115	\$ 8,305.21	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	02/29/16	03/28/16	973115	\$ 2,541.64	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	03/17/16	03/28/16	25180	\$ 3,825.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	03/17/16	03/28/16	25181	\$ 4,377.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/11/16	03/28/16	23263	\$ 11,187.80	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	PLEASANT, JAMES	03/24/16	03/28/16	75%ICTT1	\$ 105.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/29/16	03/28/16	0696-000568537	\$ 596.12	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RHODES, JARED	03/18/16	03/28/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	RICHARDSON, TASHA	03/22/16	03/28/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	RUSH TRUCK CENTER	01/27/16	03/28/16	3001429009 CORES	\$ 4,056.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	02/29/16	03/28/16	3001787542	\$ 79.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	02/29/16	03/28/16	3001787561	\$ 35.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	02/29/16	03/28/16	3001791134	\$ 42.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	03/01/16	03/28/16	3001802219 CORES	\$ 532.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	03/01/16	03/28/16	3001801903	\$ 435.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/01/16	03/28/16	3001802219	\$ 10,990.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/03/16	03/28/16	3001829576	\$ 111.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/03/16	03/28/16	3001837955	\$ 2,531.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SANICCHARA, BEJAI	03/15/16	03/28/16	2016 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	02/29/16	03/28/16	7100293413R	\$ 2,950.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	02/29/16	03/28/16	91462-2	\$ 900.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	02/29/16	03/28/16	91548-1	\$ 5,750.00	BUSINESS DEVELOPMENT	Administrative Contract Services	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/03/16	03/28/16	2537030316	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/03/16	03/28/16	2539030316	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/03/16	03/28/16	2541030316	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/03/16	03/28/16	2543030316	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/03/16	03/28/16	2545030316	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	03/04/16	03/28/16	23 157980	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	03/03/16	03/28/16	62001	\$ 55.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SPENCER FABRICATIONS INC	02/29/16	03/28/16	3404	\$ 2,250.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	02/29/16	03/28/16	3404	\$ 750.00	HC CIP 01 NORTHWEST - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	02/29/16	03/28/16	3404	\$ 750.00	HC CIP 10 BUS STOP IMPROVEMENTS HC Z 10	Capital Grant Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	03/02/16	03/28/16	19962	\$ 2,495.64	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	03/02/16	03/28/16	19253	\$ 165.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ST. PIERRE, PHILLIP	03/25/16	03/28/16	04/03/16 TRV	\$ 160.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	02/17/16	03/28/16	508827	\$ 672.00	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	02/29/16	03/28/16	508882	\$ 470.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	02/29/16	03/28/16	508883	\$ 430.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	02/29/16	03/28/16	508884	\$ 430.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STERLING, RODRIGO ARANAGO	03/18/16	03/28/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	02/29/16	03/28/16	04109605	\$ 1,092.71	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	02/29/16	03/28/16	04109530	\$ 200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	02/29/16	03/28/16	04109605	\$ 433.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STUART AND STRICKLAND, PA	03/16/16	03/28/16	16-105 (SKS)	\$ 350.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/01/16	03/28/16	163525	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/03/16	03/28/16	163530	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/03/16	03/28/16	163531	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/05/16	03/28/16	163681	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/18/16	03/28/16	0316/0295500	\$ 6,422.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/18/16	03/28/16	0316/0295770	\$ 1,667.26	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/18/16	03/28/16	0316/0341550	\$ 2,509.97	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	03/16/16	03/28/16	0316/0342371	\$ 141.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/18/16	03/28/16	0316/0355420	\$ 7,846.66	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/18/16	03/28/16	0316/0394400	\$ 294.69	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/21/16	03/28/16	0316/0532210	\$ 345.68	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/15/16	03/28/16	0316/0565440	\$ 36.63	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/15/16	03/28/16	0316/0565520	\$ 38.60	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/15/16	03/28/16	0316/0706861	\$ 459.44	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/17/16	03/28/16	0316/0924040	\$ 204.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/15/16	03/28/16	0316/0977110	\$ 38.60	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/15/16	03/28/16	0316/0982540	\$ 35.26	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/16/16	03/28/16	0316/1507020	\$ 19.22	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	03/17/16	03/28/16	INV0615	\$ 13.07	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	03/18/16	03/28/16	INV0715	\$ 6.21	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	TAMPA STEEL & SUPPLY, INC	03/03/16	03/28/16	0212559-IN	\$ 10.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	02/29/16	03/28/16	352933256	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	02/29/16	03/28/16	352933256	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE PARTS HOUSE	01/28/16	03/28/16	21-263084 CORE	\$ 225.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TORRES, GLENDA	03/24/16	03/28/16	25%ODT11007	\$ 98.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TORRES, GLENDA	03/24/16	03/28/16	75%ODT11005	\$ 296.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TRENTO, JAN	03/15/16	03/28/16	2016 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	12/31/15	03/28/16	TPL-2015066564	\$ 428.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	01/05/16	03/28/16	TPL-2015066850	\$ 60.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	03/05/16	03/28/16	26099241	\$ 220.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	03/05/16	03/28/16	26099246	\$ 1,211.54	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	03/05/16	03/28/16	26099247	\$ 801.64	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/29/16	03/28/16	914 1994596	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/02/16	03/28/16	914 1995969	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/02/16	03/28/16	914 1995970	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/02/16	03/28/16	914 1995971	\$ 115.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/02/16	03/28/16	914 1995972	\$ 21.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/02/16	03/28/16	914 1995973	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/02/16	03/28/16	914 1995974	\$ 63.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/02/16	03/28/16	914 1995978	\$ 28.40	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	03/19/16	03/28/16	0000574788126	\$ 143.03	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/02/16	03/28/16	114874	\$ 1,700.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/02/16	03/28/16	114881	\$ 680.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/02/16	03/28/16	114883	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/02/16	03/28/16	114834	\$ 2,450.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	US LEGAL SUPPORT INC	03/11/16	03/28/16	1294778	\$ 382.45	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	03/15/16	03/28/16	1296197	\$ 60.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	03/13/16	03/28/16	0316/2251445	\$ 232.98	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	03/07/16	03/28/16	0316/6216583	\$ 215.23	TELEPHONE	Utilities Expense	FY 2016
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	03/16/16	03/28/16	33	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	WILSON, GERALD	03/18/16	03/28/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/29/16	03/28/16	44227626	\$ 4,328.94	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/29/16	03/28/16	44227626	\$ 7,510.99	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT, DOMINIQUE	03/18/16	03/28/16	03/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	YBOR MARTI LLC	03/23/16	03/28/16	201603	\$ 6,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	02/29/16	03/28/16	9002132443	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016