

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	4IMPRINT	03/10/16	04/04/16	4509547	\$ 1,457.80	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ABC BUS, INC.	03/08/16	04/04/16	2246369	\$ 271.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	03/08/16	04/04/16	2246370	\$ 534.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	03/09/16	04/04/16	2247101	\$ 704.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	03/09/16	04/04/16	71928	\$ 120.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	03/11/16	04/04/16	71957	\$ 93.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	AGUERO, JOSE M.	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	AGUERO, JOSE M.	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/09/16	04/04/16	695127	\$ 260.99	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/09/16	04/04/16	695127	\$ 50.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	03/11/16	04/04/16	9005766970	\$ 6.48	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/31/16	04/04/16	PPE 03/26/16	\$ 939.54	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/31/16	04/04/16	PPE 03/26/16	\$ 223.70	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/31/16	04/04/16	PPE 03/26/16	\$ 6,151.75	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/31/16	04/04/16	PPE 03/26/16 ASSESS	\$ 210.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/31/16	04/04/16	PPE 03/26/16 ASSESS	\$ 50.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	03/31/16	04/04/16	PPE 03/26/16 ASSESS	\$ 1,370.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/16	04/04/16	40203270	\$ 586.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/16	04/04/16	40203274	\$ 237.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/07/16	04/04/16	40202862	\$ 290.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/16	04/04/16	40203271	\$ 189.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/16	04/04/16	40203272	\$ 1,686.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/07/16	04/04/16	40202863	\$ 3,255.72	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/16	04/04/16	40203269	\$ 820.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/16	04/04/16	40203273	\$ 440.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/09/16	04/04/16	40203717	\$ 1,374.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/09/16	04/04/16	40203718	\$ 2,520.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/09/16	04/04/16	40203719	\$ 2,433.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/10/16	04/04/16	40204202	\$ 1,375.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/11/16	04/04/16	40204635	\$ 389.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUDIOSEARS CORPORATION	03/08/16	04/04/16	26650	\$ 345.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	03/10/16	04/04/16	6986220	\$ 73.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/10/16	04/04/16	6988242	\$ 756.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Credit	AUTONATION SSC	03/24/16	04/04/16	CM6988242	\$ (644.80)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BA MERCHANT SERVICES	02/11/16	04/04/16	REM1130485	\$ 385.13	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	03/16/16	04/04/16	REM1138778	\$ 33.43	BANKING FEES	Administrative Expense	FY 2016
Invoice	BAR G ENTERPRISES INC	03/07/16	04/04/16	0238027	\$ 609.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54042	\$ 2,087.95	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54044	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54045	\$ 850.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54046	\$ 1,479.75	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54047	\$ 516.95	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54048	\$ 74.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54050	\$ 2,058.68	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54051	\$ 84.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54052	\$ 1,792.77	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54053	\$ 556.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54054	\$ 63.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54055	\$ 483.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54056	\$ 649.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54057	\$ 294.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54058	\$ 402.35	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54059	\$ 84.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54060	\$ 527.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/10/16	04/04/16	54062	\$ 163.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	03/09/16	04/04/16	47016	\$ 692.09	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	03/09/16	04/04/16	47017	\$ 2,656.19	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	03/09/16	04/04/16	47018	\$ 143.19	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	03/09/16	04/04/16	47019	\$ 540.50	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BROWN'S TROPHIES INC.	02/17/16	04/04/16	F 20392	\$ 10.00	Dues, Subscriptions and Fees	Other Administrative Expenses	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BRUNDIDGE, ANTHONY	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	BRUNDIDGE, ANTHONY	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BRYANT, IVERY	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BURGOS, RICARDO	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	BURGOS, RICARDO	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CAMPILLO, LUCIEN	03/18/16	04/04/16	04/05/16 TRV	\$ 118.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	03/08/16	04/04/16	17569	\$ 993.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	03/08/16	04/04/16	17710	\$ 800.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CHEN, STUART	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	CHEN, STUART	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/11/16	04/04/16	8219722001	\$ 170.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/09/16	04/04/16	8259802001	\$ 36.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/09/16	04/04/16	8263892001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/11/16	04/04/16	8272274001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/10/16	04/04/16	8274351001	\$ 971.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLEAN ENERGY CORP	03/07/16	04/04/16	CE11855163	\$ 21,956.91	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CLEMONS, EBONY	03/31/16	04/04/16	04/10/16 TRV	\$ 176.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	CLIFTONLARSONALLEN LLP	03/07/16	04/04/16	1205815	\$ 10,000.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	03/11/16	04/04/16	5420052A	\$ 6,251.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	03/11/16	04/04/16	5420052B	\$ 303.60	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/09/16	04/04/16	6014485	\$ 329.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/11/16	04/04/16	6014602B	\$ 79.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/11/16	04/04/16	6014627	\$ 61.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/09/16	04/04/16	6014734A	\$ 79.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/10/16	04/04/16	6014830A	\$ 817.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUBILLAS, SYLVIA	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	DESIGNLAB INC	03/11/16	04/04/16	204599	\$ 4,899.40	UNIFORMS	Salary Expense	FY 2016
Invoice	DQS, INC.	03/10/16	04/04/16	INV173574US	\$ 650.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	DUMAS, HOWARD	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	DUMAS, HOWARD	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	ENTERPRISE RENT-A-CAR	03/26/16	04/04/16	8969154	\$ 569.25	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	03/22/16	04/04/16	5-358-59306	\$ 13.87	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FLEET PRIDE	03/11/16	04/04/16	75822420	\$ 4,632.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRODUCTS, INC.	03/08/16	04/04/16	1386290	\$ 926.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	03/08/16	04/04/16	1386540	\$ 247.25	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	03/22/16	04/04/16	ROI-78463	\$ 420.94	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FLORIDA PUBLIC TRANSPORTATION ASSOC	11/04/15	04/04/16	1262	\$ 20,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	03/10/16	04/04/16	227	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FRONTIER LIGHTING, INC.	03/09/16	04/04/16	\$1787508.001	\$ 1,173.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	03/11/16	04/04/16	495776P	\$ 32.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	03/08/16	04/04/16	494652P	\$ 30.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	03/10/16	04/04/16	90101497	\$ 145.54	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	03/11/16	04/04/16	90101574	\$ 155.35	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	03/08/16	04/04/16	751617	\$ 114.12	LUBRICATING OIL AND GREASE	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	03/08/16	04/04/16	751617	\$ 191.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	03/08/16	04/04/16	751618	\$ 471.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	03/09/16	04/04/16	751809	\$ 49.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	03/10/16	04/04/16	752080	\$ 772.50	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	GENUINE PARTS CO.	03/12/16	04/04/16	752398	\$ (230.28)	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	03/07/16	04/04/16	109209541	\$ 65.59	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/16	04/04/16	0071759830	\$ 1,612.07	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/16	04/04/16	0071759830	\$ 4,753.47	TIRES LEASED - BUS	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	03/09/16	04/04/16	0072089503	\$ 80.00	TIRES LEASED - BUS	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/16	04/04/16	0071759830	\$ 4,510.53	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/16	04/04/16	0071759830	\$ 703.93	TIRES LEASED-ADA/PARATRANSIT	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	03/10/16	04/04/16	9050285577	\$ 102.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	03/07/16	04/04/16	10610860	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GRAYROBINSON, P.A.	03/07/16	04/04/16	10610861	\$ 67.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GRAYROBINSON, P.A.	03/07/16	04/04/16	10610862	\$ 756.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GREGG, GILBERT	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GREGG, GILBERT	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HEPBURN, DAVID C.	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/31/16	04/04/16	PPE 03/26/16	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/31/16	04/04/16	PPE 03/26/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/31/16	04/04/16	PPE 03/26/16	\$ 327.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HOME DEPOT	03/18/16	04/04/16	1151785	\$ 277.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/17/16	04/04/16	2142894	\$ 1,040.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/21/16	04/04/16	8972659	\$ 25.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWARD, OZELL	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/07/16	04/04/16	0169676	\$ 105.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/09/16	04/04/16	0129066-IN	\$ 390.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	03/31/16	04/04/16	PPE 03/26/16	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/07/16	04/04/16	S215004-IN	\$ 13,802.85	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/08/16	04/04/16	S215005-IN	\$ 13,764.00	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/09/16	04/04/16	S215006-IN	\$ 13,695.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/10/16	04/04/16	S215008-IN	\$ 13,751.05	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/11/16	04/04/16	S215009-IN	\$ 13,789.90	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/07/16	04/04/16	S215004-IN	\$ 2,541.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/08/16	04/04/16	S215005-IN	\$ 2,534.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/09/16	04/04/16	S215006-IN	\$ 2,521.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/10/16	04/04/16	S215008-IN	\$ 2,531.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/11/16	04/04/16	S215009-IN	\$ 2,538.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	03/07/16	04/04/16	94805	\$ 1,000.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	03/08/16	04/04/16	4010290940	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/09/16	04/04/16	C130232	\$ 12,069.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/09/16	04/04/16	C130234	\$ 806.71	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	03/07/16	04/04/16	991570	\$ 695.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LECKINGER PRIVATE INVESTIGATIONS INC	02/29/16	04/04/16	FML3682	\$ 3,615.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	LLOYD, RALPH	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	03/09/16	04/04/16	I002102	\$ 584.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	03/08/16	04/04/16	I002103	\$ 584.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	03/08/16	04/04/16	39074	\$ 648.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	03/08/16	04/04/16	39104	\$ 60.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	03/11/16	04/04/16	39135	\$ 89.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MILLER, ROBERT	03/31/16	04/04/16	TOOLS 04/16	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	MILLER, ROBERT	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/08/16	04/04/16	984457	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/09/16	04/04/16	984559	\$ 559.74	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/09/16	04/04/16	984560	\$ 272.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MORRISON, SANDRA C	03/31/16	04/04/16	04/05/16 TRV	\$ 240.50	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	NABI PARTS LLC	03/08/16	04/04/16	16007922	\$ 156.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	03/10/16	04/04/16	16008223	\$ 478.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	03/31/16	04/04/16	PPE 03/26/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	03/08/16	04/04/16	80246678	\$ 1,008.29	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	03/08/16	04/04/16	80246692	\$ 32.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	03/09/16	04/04/16	80247367	\$ 1,464.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NORTHERN TOOL + EQUIPMENT	03/10/16	04/04/16	34987103	\$ 1,660.95	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	03/08/16	04/04/16	0120385	\$ 14,031.94	REAL EST REHAB 21ST FUEL REMEDIATION	Capital Grant Expense	FY 2016
Invoice	NUNEZ, EMMANUEL	03/18/16	04/04/16	04/05/16 TRV	\$ 118.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	NUTECH NATIONAL	03/30/16	04/04/16	51891	\$ 635.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	O&L LAW GROUP, PL	03/31/16	04/04/16	PPE 03/26/16	\$ 183.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	OCHOA, DARIEL	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	03/07/16	04/04/16	617816	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PHILLIPS, MICHAEL A.	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	PHILLIPS, MICHAEL A.	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	03/09/16	04/04/16	601116007128	\$ 2,639.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	PROGRESSIVE AMERICAN INSURANCE CO	03/30/16	04/04/16	16-3802298	\$ 687.80	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	03/09/16	04/04/16	T-18441	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RIVERA, ISMAEL	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	RIVERA, ISMAEL	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	03/07/16	04/04/16	150644	\$ 903.29	E&D YBOR RENOVATION	Capital Grant Expense	FY 2016
Invoice	RUSH TRUCK CENTER	03/10/16	04/04/16	3001902824	\$ 89.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	03/09/16	04/04/16	3001887371	\$ 157.55	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/09/16	04/04/16	3001891526	\$ 3,859.65	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/09/16	04/04/16	3001891619	\$ 3,477.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SANCHEZ-HERNANDEZ, LUIS	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	SBC SIGNWORKS, INC.	03/08/16	04/04/16	3807-5809	\$ 48.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	03/07/16	04/04/16	168204	\$ 3,447.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	03/31/16	04/04/16	PPE 03/26/16	\$ 153.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	03/11/16	04/04/16	23 158088	\$ 899.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	03/09/16	04/04/16	62047	\$ 1,276.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/11/16	04/04/16	IN-000327854	\$ 1,836.59	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/07/16	04/04/16	IN-000326353	\$ 334.18	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/08/16	04/04/16	IN-000326733	\$ 1,002.54	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/11/16	04/04/16	IN-000327686	\$ 123.60	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/11/16	04/04/16	IN-000327857	\$ 26.22	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	STERICYCLE INC	11/23/15	04/04/16	1006258657	\$ 70.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	STERICYCLE INC	12/21/15	04/04/16	1006324754	\$ 70.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	STEWART STAINLESS SUPPLY INC	03/28/16	04/04/16	04111062	\$ 124.38	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STUART AND STRICKLAND, PA	03/29/16	04/04/16	16-125 (SKS)	\$ 437.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/07/16	04/04/16	163535	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/16	04/04/16	163687	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/09/16	04/04/16	163689	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/11/16	04/04/16	163692	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/11/16	04/04/16	163693	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/31/16	04/04/16	PPE 03/26/16	\$ 346.12	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA DOWNTOWN PARTNERSHIP	03/22/16	04/04/16	18609	\$ 20.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/23/16	04/04/16	0316/0357280	\$ 10.87	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	02/28/16	04/04/16	3570593-0226	\$ 700.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	02/28/16	04/04/16	3570595-0226	\$ 300.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	02/28/16	04/04/16	3574829-0227	\$ 1,000.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	03/01/16	04/04/16	513243	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	THE PARTS HOUSE	03/11/16	04/04/16	5-237455	\$ 2,889.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	03/01/16	04/04/16	12609382	\$ 4,165.58	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	03/07/16	04/04/16	92914	\$ 3,651.03	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998449	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998494	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/07/16	04/04/16	914 1995976	\$ 231.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/07/16	04/04/16	914 1995977	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998784	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998785	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998786	\$ 115.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998787	\$ 21.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998788	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998789	\$ 63.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998790	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998791	\$ 231.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998792	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/09/16	04/04/16	914 1998793	\$ 28.40	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/04/16	914 2001575	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/31/16	04/04/16	PPE 03/26/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/31/16	04/04/16	PPE 03/26/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/31/16	04/04/16	PPE 03/26/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	VALLE-SALGADO, ALEXIS	03/31/16	04/04/16	TOOLS 04/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	VALLE-SALGADO, ALEXIS	03/31/16	04/04/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	VENTILATION SPECIALISTS INC	03/07/16	04/04/16	8879	\$ 3,804.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	VERIZON WIRELESS	03/10/16	04/04/16	9761994566	\$ 5,164.61	CELL PHONES	Utilities Expense	FY 2016
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	03/28/16	04/04/16	0316/1385520	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/10/16	04/04/16	19271	\$ 8,569.00	OPER VOUCHER PILOT 418671-19308 FDDC A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/10/16	04/04/16	19271	\$ 8,569.00	OPER VOUCHER PILOT 418671-19308 FDOT A100498	Capital Grant Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/10/16	04/04/16	19271	\$ 7,406.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Invoice	YRC, INC	03/04/16	04/04/16	459-436687-2	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	03/07/16	04/04/16	9002143359	\$ 9,332.64	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	4IMPRINT	03/15/16	04/08/16	4509217	\$ 3,917.95	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	4IMPRINT	03/16/16	04/08/16	4519615	\$ 1,468.90	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	4IMPRINT	03/15/16	04/08/16	4515804	\$ 2,665.09	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	03/15/16	04/08/16	71991	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	03/18/16	04/08/16	72028	\$ 60.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	03/15/16	04/08/16	48329	\$ 230.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	03/15/16	04/08/16	48330	\$ 2,540.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/31/16	04/08/16	695593	\$ 1,623.47	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ALL PARTNERS NETWORK PLLC	01/26/16	04/08/16	3735	\$ 46.45	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	ALLEN, NORTON & BLUE PA	03/16/16	04/08/16	118959	\$ 365.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2016
Invoice	ANCO SUPERIOR INC	03/15/16	04/08/16	87299	\$ 72.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/16	04/08/16	40206648	\$ 289.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/14/16	04/08/16	40205144	\$ 1,666.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/16	04/08/16	40206645	\$ 868.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/16	04/08/16	40206646	\$ 575.27	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/16	04/08/16	40206647	\$ 170.67	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASH GROUP INC	03/14/16	04/08/16	20161481	\$ 5,757.75	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	03/14/16	04/08/16	20161481	\$ 4,429.00	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	03/14/16	04/08/16	20161481	\$ 9,647.25	E&D HM FACILITY	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	03/14/16	04/08/16	20161481	\$ 3,565.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	AUTONATION SSC	03/14/16	04/08/16	6990790	\$ 209.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/18/16	04/08/16	6996633	\$ 362.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BA MERCHANT SERVICES	03/23/16	04/08/16	REMI1140543	\$ 346.60	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	03/23/16	04/08/16	REMI1140544	\$ 348.58	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	03/23/16	04/08/16	REMI1140545	\$ 484.79	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	03/23/16	04/08/16	REMI1140546	\$ 10.41	BANKING FEES	Administrative Expense	FY 2016
Invoice	BAUMAN, RICHARD	03/29/16	04/08/16	04/17/16 TRV	\$ 118.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	BECK AUTO SALES INC	03/17/16	04/08/16	66582	\$ 10,637.00	NON-REVENUE VEHICLES(3) ADMIN/MAINT	Capital Grant Expense	FY 2016
Invoice	BECK AUTO SALES INC	03/17/16	04/08/16	66583	\$ 14,566.00	NON-REVENUE VEHICLES(3) ADMIN/MAINT	Capital Grant Expense	FY 2016
Invoice	BRANDON FORD	03/14/16	04/08/16	599530	\$ 277.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	03/17/16	04/08/16	G 28451	\$ 392.30	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	03/15/16	04/08/16	CKM0664	\$ 6,750.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/01/16	04/08/16	0416/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/14/16	04/08/16	8259802002	\$ 79.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/14/16	04/08/16	8274351002	\$ 24.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/14/16	04/08/16	8276421001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/14/16	04/08/16	8281954001	\$ 104.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/16/16	04/08/16	8283409001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/17/16	04/08/16	8291259001	\$ 550.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/17/16	04/08/16	8291382001	\$ 79.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/17/16	04/08/16	8291637001	\$ 332.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/15/16	04/08/16	8241246001	\$ 188.37	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/17/16	04/08/16	8286183001	\$ 191.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	04/05/16	04/08/16	MCBRIDE 2016	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	03/15/16	04/08/16	838000CNV	\$ 1,650.90	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/16/16	04/08/16	6014580	\$ 264.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/14/16	04/08/16	6014830B	\$ 22.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/16/16	04/08/16	011-65179	\$ 30,482.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	DADE PAPER COMPANY	03/15/16	04/08/16	10226744	\$ 729.84	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	DIRECTV	03/31/16	04/08/16	28192418575	\$ 52.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIVERSITY AND LEADERSHIP INC	03/29/16	04/08/16	FL-11051001	\$ 224.10	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	DOMINIC FARIELLO, PA	04/05/16	04/08/16	B-15-02-07B	\$ 20,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/17/16	04/08/16	19-GS157561	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	03/18/16	04/08/16	125038	\$ 105.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	FEDERAL EXPRESS CORP	03/29/16	04/08/16	5-366-10454	\$ 9.10	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FL DEPT OF FINANCIAL SERVICES	04/01/16	04/08/16	2ND-QTR-2016	\$ 11,649.14	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	FLEET PRIDE	03/15/16	04/08/16	75880841	\$ 7.47	PARTS AND SUPPLIES	Inventory	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FLEET PRODUCTS, INC.	03/16/16	04/08/16	1388383	\$ 103.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	03/16/16	04/08/16	1388293	\$ 17.21	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	03/30/16	04/08/16	ROI-78833	\$ 11.19	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	02/29/16	04/08/16	2851 GRANTS	\$ 561.00	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	FRANCO LAW FIRM LLC	04/04/16	04/08/16	14-CA-006285	\$ 354.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	GATOR FORD	03/18/16	04/08/16	496166P	\$ 77.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	03/14/16	04/08/16	495947P	\$ 771.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	03/14/16	04/08/16	495957P	\$ 1,461.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	03/17/16	04/08/16	496147P	\$ 376.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	04/05/16	04/08/16	809417	\$ 46.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	04/05/16	04/08/16	809422	\$ 13.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	03/31/16	04/08/16	755598	\$ 384.79	LUBRICATING OIL AND GREASE	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	03/31/16	04/08/16	755598	\$ 1,011.83	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	03/31/16	04/08/16	755599	\$ 229.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GILES, DENNIS	03/28/16	04/08/16	02/16 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	GRAINGER	03/15/16	04/08/16	9054040382	\$ 59.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	03/18/16	04/08/16	9058007999	\$ 536.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF COAST THERMO KING	03/14/16	04/08/16	IV63251	\$ 357.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HERITAGE PROPANE	03/31/16	04/08/16	3050897603	\$ 221.73	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HERNANDEZ, CESAR	04/05/16	04/08/16	03/08/16 TR	\$ 146.64	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HERNANDEZ, CESAR	04/05/16	04/08/16	03/12/16 TR	\$ 301.89	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 19.53	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 45.69	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 3.38	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 44.06	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 10.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 15.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 2.30	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 7.60	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 12.00	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 1.50	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/30/16	04/08/16	INV 03/30/16	\$ 4.09	PARTS FOR AUTOS & TRUCKS	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/30/16	04/08/16	INV 03/30/16	\$ 146.25	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/30/16	04/08/16	INV 03/30/16	\$ 43.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/01/16	04/08/16	FIN 04/01/16	\$ 7.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HOME DEPOT	03/29/16	04/08/16	0151869	\$ 20.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/21/16	04/08/16	8181178	\$ 280.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/31/16	04/08/16	8973176	\$ 69.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	03/05/16	04/08/16	4800012	\$ 125.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/17/16	04/08/16	0129175-IN	\$ 155.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	03/18/16	04/08/16	INV009317	\$ 127.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/14/16	04/08/16	S215010-IN	\$ 13,764.00	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/15/16	04/08/16	S215011-IN	\$ 13,789.90	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/16	04/08/16	S215012-IN	\$ 13,769.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/17/16	04/08/16	S215013-IN	\$ 13,732.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/18/16	04/08/16	S215014-IN	\$ 13,741.80	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/14/16	04/08/16	S215010-IN	\$ 2,534.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/15/16	04/08/16	S215011-IN	\$ 2,538.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/16	04/08/16	S215012-IN	\$ 2,535.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/17/16	04/08/16	S215013-IN	\$ 2,528.34	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/18/16	04/08/16	S215014-IN	\$ 2,530.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JCP LOCK & SECURITY INC	03/18/16	04/08/16	14002	\$ 485.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KANE, DALE	03/31/16	04/08/16	04/17/16 TRV	\$ 88.50	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	LAKE DOCTORS INC	04/01/16	04/08/16	223006	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/24/16	04/08/16	42971461	\$ 3,749.47	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/24/16	04/08/16	42971461	\$ 2,771.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/24/16	04/08/16	42971461	\$ 12,313.65	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	03/31/16	04/08/16	1462830-20160331	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	03/14/16	04/08/16	52910	\$ 1,779.59	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	03/15/16	04/08/16	20374646	\$ 229.40	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	MAYER ELECTRIC FIN CORP	03/15/16	04/08/16	20374941	\$ 99.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	03/18/16	04/08/16	21623	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	04/08/16	04/08/16	6527	\$ 78,436.70	REHAB/RENOV YBOR FL-90-X588	Capital Grant Expense	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	04/08/16	04/08/16	6527	\$ 97,936.65	REHAB/RENOV YBOR FL-95-X014-01	Capital Grant Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/14/16	04/08/16	984806	\$ 41.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL NOTARY ASSOC	03/28/16	04/08/16	WILLIAMS 2016	\$ 126.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	NORTHERN TOOL & EQUIPMENT	03/17/16	04/08/16	35031091	\$ 325.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	03/15/16	04/08/16	621066	\$ 1,044.15	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	04/06/16	04/08/16	0316-433972	\$ 22,119.70	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PIPER FIRE PROTECTION INC	03/15/16	04/08/16	194929	\$ 450.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	PITNEY BOWES	03/13/16	04/08/16	2142976-MR16	\$ 1,299.00	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	03/13/16	04/08/16	6011116007391	\$ 420.42	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	RADIO ONE INC	03/18/16	04/08/16	818522	\$ 3,440.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	RANDALL, DEANNA	03/31/16	04/08/16	04/17/16 TRV	\$ 88.50	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	REBEIN BANGERTER REBEIN PA	04/04/16	04/08/16	B-14-09-47	\$ 6,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	03/17/16	04/08/16	T-18517	\$ 1,869.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/15/16	04/08/16	0696-000570239	\$ 1,200.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/16	04/08/16	0696-000573613	\$ 234.68	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/16	04/08/16	0696-000573614	\$ 237.81	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/16	04/08/16	0696-000573615	\$ 233.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RUSH TRUCK CENTER	03/11/16	04/08/16	3001901423	\$ 472.65	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/17/16	04/08/16	2537031716	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/17/16	04/08/16	2539031716	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/17/16	04/08/16	2541031716	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/17/16	04/08/16	2543031716	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/17/16	04/08/16	2545031716	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SIMPLEXGRINNELL LP	03/17/16	04/08/16	82322562	\$ 673.00	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2016
Invoice	SOL DAVIS PRINTING INC.	03/18/16	04/08/16	44738	\$ 637.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTH TAMPA CHAMBER OF COMMERCE	03/30/16	04/08/16	04/20/16 LUNCH	\$ 35.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	STATE OF FLORIDA	03/28/16	04/08/16	2L-0930	\$ 85.78	TELEPHONE	Utilities Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/16/16	04/08/16	508950	\$ 605.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	01/14/16	04/08/16	163079	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	01/14/16	04/08/16	163201	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	01/14/16	04/08/16	163202	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/12/16	04/08/16	163694	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/15/16	04/08/16	163729	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/17/16	04/08/16	163730	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/18/16	04/08/16	163732	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/13/16	04/08/16	163844	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/14/16	04/08/16	163845	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/29/16	04/08/16	0316/0090020	\$ 250.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/30/16	04/08/16	0316/0537691	\$ 28.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/29/16	04/08/16	0316/0566920	\$ 285.91	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/31/16	04/08/16	0316/0617060*	\$ 21.53	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/30/16	04/08/16	0316/0855150	\$ 527.76	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	03/29/16	04/08/16	0316/1645540	\$ 615.97	ELECTRICITY	Utilities Expense	FY 2016
Invoice	THE PARTS HOUSE	03/17/16	04/08/16	21-270708	\$ 263.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TORRES, GLENDA	04/06/16	04/08/16	75%ODT11009	\$ 296.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	03/17/16	04/08/16	10033468	\$ 3,002.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROJAN BATTERY SALES LLC	03/17/16	04/08/16	10034693	\$ 2,699.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001235	\$ 107.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001236	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001280	\$ 64.69	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001569	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001570	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001571	\$ 115.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001572	\$ 21.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001573	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001574	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001576	\$ 228.89	UNIFORMS	Salary Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	03/16/16	04/08/16	914 2001577	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	03/28/16	04/08/16	0316/2286330	\$ 170.90	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	03/28/16	04/08/16	0316/5589030	\$ 113.93	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	03/28/16	04/08/16	0316/6127970	\$ 21.40	TELEPHONE	Utilities Expense	FY 2016
Invoice	WENDT PRODUCTIONS INC	03/14/16	04/08/16	17870	\$ 340.92	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	WHITE, KELLI E	04/06/16	04/08/16	75%SHRMCP	\$ 971.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/16/16	04/08/16	19274	\$ 8,544.00	OPER VOUCHER PILOT 418671-19308 FDDC A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/16/16	04/08/16	19274	\$ 8,544.00	OPER VOUCHER PILOT 418671-19308 FDOT A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/16/16	04/08/16	19274	\$ 2,164.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Invoice	AARON BEHAR P.A.	03/21/16	04/15/16	4054	\$ 112.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	AARON BEHAR P.A.	03/21/16	04/15/16	4055	\$ 65.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	ABC BUS, INC.	03/22/16	04/15/16	2253592	\$ 324.59	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	03/23/16	04/15/16	2254344	\$ 111.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	03/23/16	04/15/16	2254370	\$ 199.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	03/23/16	04/15/16	72064	\$ 49.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/23/16	04/15/16	695383	\$ 119.56	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	04/07/16	04/15/16	695750	\$ 167.46	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/23/16	04/15/16	695383	\$ 327.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/23/16	04/15/16	695383	\$ 681.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/14/16	04/15/16	PPE 04/09/16	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/14/16	04/15/16	PPE 04/09/16	\$ 223.70	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/14/16	04/15/16	PPE 04/09/16	\$ 6,129.38	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/14/16	04/15/16	PPE 04/09/16 ASSESS	\$ 205.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/14/16	04/15/16	PPE 04/09/16 ASSESS	\$ 50.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/14/16	04/15/16	PPE 04/09/16 ASSESS	\$ 1,370.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	03/21/16	04/15/16	138784-00	\$ 45.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	03/23/16	04/15/16	158957	\$ 92.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	03/22/16	04/15/16	87361	\$ 142.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	03/23/16	04/15/16	87402	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/16	04/15/16	40208037	\$ 73.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/23/16	04/15/16	40208434	\$ 54.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/21/16	04/15/16	40207532	\$ 557.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/21/16	04/15/16	40207533	\$ 1,450.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/16	04/15/16	40208036	\$ 415.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/16	04/15/16	40208038	\$ 3,372.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/16	04/15/16	40208039	\$ 2,989.74	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/16	04/15/16	40208040	\$ 3,823.35	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/25/16	04/15/16	40209352	\$ 346.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/25/16	04/15/16	40209353	\$ 718.04	PARTS AND SUPPLIES	Inventory	FY 2016
Credit	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/11/16	04/15/16	5037116	\$ (365.17)	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	02/02/16	04/15/16	6945470 CORE	\$ 70.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/11/16	04/15/16	6989241	\$ 8.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/22/16	04/15/16	6999147	\$ 25.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/24/16	04/15/16	7003098	\$ 29.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/25/16	04/15/16	7005147	\$ 125.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	04/05/16	04/15/16	0416/7441310	\$ 192.15	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	B.O.C.C.	04/05/16	04/15/16	0416/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BANK OF AMERICA	04/05/16	04/15/16	16030011965	\$ 5,928.61	BANKING FEES	Administrative Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	03/22/16	04/15/16	25865	\$ 20,000.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	03/22/16	04/15/16	25864	\$ 20,935.67	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	BENZO, MARIANO	04/08/16	04/15/16	03/16 MAINT EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/11/16	04/15/16	HART160307	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/11/16	04/15/16	HART160404	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	04/06/16	04/15/16	067652401040616	\$ 86.74	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	03/25/16	04/15/16	G 27887	\$ 169.90	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	03/25/16	04/15/16	150078-06	\$ 12,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CBIZ PAYROLL INC	02/18/16	04/15/16	1958264	\$ 979.62	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH	03/15/16	04/15/16	28843	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/16	04/15/16	12835	\$ 2,724.20	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/16	04/15/16	12835	\$ 873.80	LEASES AND RENTAL	Administrative Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/16	04/15/16	12835	\$ 4.68	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/04/16	04/15/16	0416/0004428	\$ 2,047.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/06/16	04/15/16	0416/0051369-3	\$ 1,882.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/05/16	04/15/16	0416/0379314	\$ 677.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/21/16	04/15/16	8219722002	\$ 51.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/21/16	04/15/16	8294013001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/21/16	04/15/16	8296045001	\$ 120.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/23/16	04/15/16	8300997001	\$ 19.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/24/16	04/15/16	8304640001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/25/16	04/15/16	8310162001	\$ 1,353.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/25/16	04/15/16	8310163001	\$ 122.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/25/16	04/15/16	8312620001	\$ 403.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	03/25/16	04/15/16	03-9762	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/23/16	04/15/16	6014681B	\$ 8.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	02/17/16	04/15/16	011-63204 CORES	\$ 200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/02/16	04/15/16	011-64154 CORES	\$ 350.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/04/16	04/15/16	011-64430 CORES	\$ 500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/23/16	04/15/16	011-65766	\$ 47.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/23/16	04/15/16	011-65767	\$ 8.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/24/16	04/15/16	011-65847	\$ 393.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DIRECTV	04/04/16	04/15/16	28215690719	\$ 26.60	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DOUG BELDEN, TAX COLLECTOR TAGS	04/07/16	04/15/16	04/16 ESCROW	\$ 2,300.00	VEHICLE INSPECTION & REGISTRATION FEES	Administrative Expense	FY 2016
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	03/28/16	04/15/16	03012016	\$ 445.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	03/24/16	04/15/16	424952	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ELECTRIC SALES & SERVICE	03/22/16	04/15/16	33874	\$ 3,742.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	03/21/16	04/15/16	125054	\$ 81.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	FEDERAL EXPRESS CORP	04/05/16	04/15/16	5-373-20115	\$ 18.20	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	04/05/16	04/15/16	5-373-20115	\$ 17.81	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FLEET PRIDE	03/21/16	04/15/16	76018544	\$ 2,450.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	03/14/16	04/15/16	1387524	\$ 49.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	03/31/16	04/15/16	SALES TAX 03/2016	\$ 39.25	SALES TAXES PAYABLE	Taxes Payable	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	04/04/16	04/15/16	2851	\$ 3,366.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	GASPARILLA MUSIC FESTIVAL CORP	04/07/16	04/15/16	281	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	GATOR FORD	03/23/16	04/15/16	496325P	\$ 487.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GEIGER	03/22/16	04/15/16	3024227	\$ 592.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	GENFARE	03/22/16	04/15/16	90101998	\$ 1,560.45	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	03/22/16	04/15/16	90101999	\$ 280.75	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	03/23/16	04/15/16	90102089	\$ 281.61	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	04/05/16	04/15/16	756614	\$ 115.13	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	04/07/16	04/15/16	756988	\$ 2,792.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GRAINGER	03/24/16	04/15/16	9064018428	\$ 180.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF COAST THERMO KING	03/24/16	04/15/16	IV63434	\$ 63.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/14/16	04/15/16	PPE 04/09/16	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/14/16	04/15/16	PPE 04/09/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/14/16	04/15/16	PPE 04/09/16	\$ 327.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	04/12/16	04/15/16	3327588	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	04/12/16	04/15/16	6035613	\$ 161.31	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/21/16	04/15/16	0170884	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HUNT, MICHAEL	04/12/16	04/15/16	04/11/16 DIRECTV REI	\$ 153.01	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	04/14/16	04/15/16	PPE 04/09/16	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/21/16	04/15/16	S215228-IN	\$ 13,580.85	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/16	04/15/16	S215230-IN	\$ 13,784.35	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/16	04/15/16	S215231-IN	\$ 13,752.90	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/24/16	04/15/16	S215233-IN	\$ 13,786.20	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/25/16	04/15/16	S215235-IN	\$ 13,789.90	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/21/16	04/15/16	S215228-IN	\$ 2,500.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/16	04/15/16	S215230-IN	\$ 2,537.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/16	04/15/16	S215231-IN	\$ 2,532.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/24/16	04/15/16	S215233-IN	\$ 2,538.23	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	03/25/16	04/15/16	S215235-IN	\$ 2,538.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JCP LOCK & SECURITY INC	03/23/16	04/15/16	14193	\$ 70.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JESTO TRANSMISSIONS OF FLORIDA	04/12/16	04/15/16	22137	\$ 3,860.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/23/16	04/15/16	C131697	\$ 12.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/24/16	04/15/16	C131978	\$ 12.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/25/16	04/15/16	C132032	\$ 40.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	02/22/16	04/15/16	C128630	\$ 3,377.14	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/22/16	04/15/16	C131569	\$ 5,134.47	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	02/29/16	04/15/16	7570299	\$ 2,958.00	TRANSIT ENHANCMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	LA GACETA PUBLISHING, INC	03/25/16	04/15/16	16-997	\$ 180.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/17/16	04/15/16	0000276029	\$ 602.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	03/23/16	04/15/16	173035	\$ 953.05	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MANGROVE EMPLOYER SERVICES INC	03/31/16	04/15/16	207356	\$ 951.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/12/16	04/15/16	983065	\$ 187.25	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/23/16	04/15/16	985438	\$ 1,070.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/23/16	04/15/16	985439	\$ 777.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/23/16	04/15/16	985440	\$ 16,158.92	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/23/16	04/15/16	985441	\$ 1,030.42	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MORRISON, SANDRA C	04/13/16	04/15/16	04/05/16 TR	\$ 114.54	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	MT ZION ASSEMBLY OF GOD INC	04/05/16	04/15/16	MAY-JULY 2016	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	NABI PARTS LLC	03/22/16	04/15/16	16009416	\$ 827.25	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	03/24/16	04/15/16	16009724	\$ 620.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	04/14/16	04/15/16	PPE 04/09/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	03/23/16	04/15/16	80254216	\$ 129.07	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NUNEZ, EMMANUEL	04/14/16	04/15/16	04/05/16 TR	\$ 124.36	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	O&L LAW GROUP, PL	04/14/16	04/15/16	PPE 04/09/16	\$ 130.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PALMDALE OIL COMPANY	03/23/16	04/15/16	623535	\$ 422.40	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	03/22/16	04/15/16	623344	\$ 1,681.41	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	03/25/16	04/15/16	601116008996-A	\$ 24,736.32	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	03/25/16	04/15/16	601116009156	\$ 3,120.81	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	PROVANTAGE LLC	03/22/16	04/15/16	2418321	\$ 185.90	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	QUINONES, GABRIEL	04/11/16	04/15/16	04/05/16 HOME DEPOT	\$ 129.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	READYREFRESH	03/24/16	04/15/16	06C0008438467	\$ 917.88	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	03/25/16	04/15/16	T-18561	\$ 934.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/15/16	04/15/16	0696-000570238	\$ 407.38	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	ROSEN, MICHAEL	04/01/16	04/15/16	04/24/16 TRV	\$ 324.50	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	RUSH TRUCK CENTER	03/15/16	04/15/16	3001952777	\$ 4,298.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/17/16	04/15/16	3001976251	\$ 1,949.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/21/16	04/15/16	3002013756	\$ 257.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	03/31/16	04/15/16	91462-3	\$ 600.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	03/24/16	04/15/16	169089	\$ 4,596.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	04/14/16	04/15/16	PPE 04/09/16	\$ 227.88	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	03/24/16	04/15/16	44809	\$ 12,355.52	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/25/16	04/15/16	IN-000330834	\$ 246.36	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	03/24/16	04/15/16	21735-1	\$ 2,495.64	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	03/24/16	04/15/16	21735	\$ 18,361.25	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/16/16	04/15/16	508951	\$ 430.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/21/16	04/15/16	508952	\$ 470.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/21/16	04/15/16	508953	\$ 430.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/17/16	04/15/16	508954	\$ 470.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/17/16	04/15/16	508955	\$ 708.80	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/24/16	04/15/16	508944	\$ 799.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUAREZ, MIKE	04/08/16	04/15/16	03/08/16 TR	\$ 308.01	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SUNPASS	04/01/16	04/15/16	329423 03-16	\$ 2,720.54	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	04/01/16	04/15/16	329423 03-16	\$ 320.06	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	04/01/16	04/15/16	329423 03-16	\$ 4,961.00	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/23/16	04/15/16	163740	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/25/16	04/15/16	163743	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/22/16	04/15/16	163861	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/25/16	04/15/16	163867	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/14/16	04/15/16	PPE 04/09/16	\$ 312.93	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0002170	\$ 155.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0242180	\$ 60.53	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0242260	\$ 41.60	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0242340	\$ 46.65	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0242500	\$ 39.63	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0243070	\$ 25.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/06/16	04/15/16	0416/0425740	\$ 2,676.40	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/06/16	04/15/16	0416/0426981	\$ 67.03	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/06/16	04/15/16	0416/0427441	\$ 67.86	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/06/16	04/15/16	0416/0427521	\$ 72.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/06/16	04/15/16	0416/0427601	\$ 85.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/04/16	04/15/16	0416/0454030	\$ 20.91	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/04/16	04/15/16	0416/0454110	\$ 37.15	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/04/16	04/15/16	0416/0494640	\$ 40.05	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/06/16	04/15/16	0416/0507470	\$ 39.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/06/16	04/15/16	0416/0507550	\$ 37.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0626081	\$ 64.04	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0626241	\$ 66.51	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0626321	\$ 67.76	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0626401	\$ 69.31	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0626591	\$ 51.02	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0633370	\$ 212.26	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0633960	\$ 1,858.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/0703470	\$ 194.05	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/1028711	\$ 2,486.61	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/1028811	\$ 2,369.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/1033040	\$ 69.93	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/1087130	\$ 38.30	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/05/16	04/15/16	0416/1095070	\$ 116.06	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/08/16	04/15/16	0416/2281800	\$ 9,773.93	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	04/10/16	04/15/16	44	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/27/16	04/15/16	3580539-0325	\$ 600.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/27/16	04/15/16	3579015-0318	\$ 1,000.00	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	04/07/16	04/15/16	MD398245-0407	\$ 10.00	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/27/16	04/15/16	3572280-0304	\$ 1,000.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/27/16	04/15/16	3572284-0311	\$ 1,000.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/27/16	04/15/16	3572285-0325	\$ 1,000.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA SPRING COMPANY	02/23/16	04/15/16	098749	\$ 194.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA STEEL & SUPPLY, INC	03/21/16	04/15/16	0213256-IN	\$ 445.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAMPA STEEL & SUPPLY, INC	03/22/16	04/15/16	0213317-IN	\$ 27.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TEAMSTERS LOCAL 79	04/14/16	04/15/16	PPE 04/09/16	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	04/14/16	04/15/16	PPE 04/09/16	\$ 105.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	04/14/16	04/15/16	PPE 04/09/16	\$ 1,887.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TECO PARTNERS INC	04/01/16	04/15/16	0416-22434062	\$ 1,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	THE PARTS HOUSE	03/22/16	04/15/16	21-271187	\$ 533.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROJAN BATTERY SALES LLC	03/22/16	04/15/16	10035461	\$ 2,864.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	03/24/16	04/15/16	914 1995623	\$ 99.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/24/16	04/15/16	914 1995624	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/21/16	04/15/16	914 2000172	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004035	\$ 87.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004081	\$ 24.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/24/16	04/15/16	914 1995975	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004364	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004365	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004366	\$ 120.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004368	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004369	\$ 58.03	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004370	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004371	\$ 234.54	UNIFORMS	Salary Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004372	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	04/15/16	914 2004373	\$ 26.38	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/14/16	04/15/16	PPE 04/09/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/14/16	04/15/16	PPE 04/09/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/14/16	04/15/16	PPE 04/09/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	03/22/16	04/15/16	INV-252648	\$ 287.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	03/23/16	04/15/16	INV-252692	\$ 312.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON WIRELESS	03/23/16	04/15/16	9762679263	\$ 7,685.49	CELL PHONES	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	03/23/16	04/15/16	9762688101	\$ 2,223.46	CELL PHONES	Utilities Expense	FY 2016
Invoice	YBOR MARTI LLC	02/05/16	04/15/16	0216-0217396	\$ 846.35	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YBOR MARTI LLC	03/07/16	04/15/16	0316-0217396	\$ 812.84	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YBOR MARTI LLC	04/06/16	04/15/16	0416-0217396	\$ 932.34	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YBOR MARTI LLC	11/23/15	04/15/16	1115-0217396	\$ 931.19	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YBOR MARTI LLC	12/04/15	04/15/16	1215-0217396	\$ 1,047.35	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YERRID LAW FIRM PA	04/07/16	04/15/16	B-14-02-07.	\$175,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	4IMPRINT	03/30/16	04/25/16	4548159	\$ 1,078.81	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ABC BUS, INC.	03/30/16	04/25/16	2257737	\$ 988.69	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	03/29/16	04/25/16	72100	\$ 173.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	03/31/16	04/25/16	72141	\$ 58.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	03/31/16	04/25/16	9935247080	\$ 128.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/28/16	04/25/16	695475	\$ 216.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	03/31/16	04/25/16	695584	\$ 458.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	04/19/16	04/25/16	696025	\$ 3,161.02	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	04/19/16	04/25/16	696026	\$ 252.74	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	03/31/16	04/25/16	6412055	\$ 35,952.90	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ANCO SUPERIOR INC	03/28/16	04/25/16	87455	\$ 429.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/29/16	04/25/16	40210207	\$ 607.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/01/16	04/25/16	40211555	\$ 638.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/28/16	04/25/16	40209786	\$ 4,173.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/29/16	04/25/16	40210206	\$ 1,450.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/16	04/25/16	40210590	\$ 2,634.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/16	04/25/16	40210591	\$ 6,366.03	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/16	04/25/16	40210592	\$ 2,817.23	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/16	04/25/16	40210593	\$ 1,331.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	03/29/16	04/25/16	6995559	\$ 115.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/29/16	04/25/16	7008261	\$ 160.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	03/31/16	04/25/16	7011177	\$ 98.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BERRIEN, SYLVIA	04/04/16	04/25/16	05/02/16 TRV	\$ 118.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	BRANDON FORD	03/31/16	04/25/16	601584	\$ 28.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	04/11/16	04/25/16	042451601041116	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BUCKEYE CLEANING CENTER	03/28/16	04/25/16	953367	\$ 566.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	CATANIA & CATANIA PA	04/20/16	04/25/16	B-13-12-31A	\$ 12,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	CATAPULT SYSTEMS LLC	04/01/16	04/25/16	C059133	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	03/31/16	04/25/16	17764	\$ 6,165.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CERTIFIED MEDICAL CONSULTANTS INC	03/29/16	04/25/16	FL147276	\$ 1,100.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	CHENEVERT, DARA	04/14/16	04/25/16	05/01/16 TRV	\$ 288.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 3,246.02	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 216.94	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 458.60	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 16,757.55	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 24.73	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 1,736.02	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965652	\$ 392.53	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965651	\$ 12,390.08	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/16	04/25/16	1965651	\$ 71,712.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2016
Invoice	CISCO SYSTEMS INC	03/27/16	04/25/16	6815575	\$ 432.49	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	04/11/16	04/25/16	677929	\$ 23,673.27	13 (C) BACK PENSION	Salary Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/13/16	04/25/16	0416/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/13/16	04/25/16	0416/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	04/13/16	04/25/16	0416/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/18/16	04/25/16	0416/0077088	\$ 1,177.61	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/13/16	04/25/16	0416/0307517-1	\$ 1,492.97	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/13/16	04/25/16	0416/0307517-2	\$ 1,089.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/13/16	04/25/16	0416/0307517-3	\$ 120.55	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/12/16	04/25/16	0416/0314931	\$ 1,091.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/13/16	04/25/16	0416/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	04/15/16	04/25/16	0416/0390311	\$ 914.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/31/16	04/25/16	8308454001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/28/16	04/25/16	8312187001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/28/16	04/25/16	8312620002	\$ 11.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/29/16	04/25/16	8312620003	\$ 42.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/30/16	04/25/16	8316541001	\$ 47.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/29/16	04/25/16	8319357001	\$ 20.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/31/16	04/25/16	8321191001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/30/16	04/25/16	8324115001	\$ 285.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/31/16	04/25/16	8324115002	\$ 2.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/31/16	04/25/16	8324615001	\$ 481.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/30/16	04/25/16	8322740001	\$ 583.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	03/31/16	04/25/16	8322740002	\$ 110.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/24/16	04/25/16	4147930-0303643	\$ 60,835.07	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	04/01/16	04/25/16	359721CC	\$ 421.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	04/01/16	04/25/16	359861CC	\$ 93.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	04/01/16	04/25/16	359864CC	\$ 93.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/31/16	04/25/16	6014957	\$ 277.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/28/16	04/25/16	6015065A	\$ 26.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/28/16	04/25/16	6015066	\$ 839.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/31/16	04/25/16	6015121A	\$ 748.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	03/31/16	04/25/16	1335030-01	\$ 414.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	03/31/16	04/25/16	1337681-01	\$ 24.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	03/31/16	04/25/16	011-66261	\$ 11,795.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	04/01/16	04/25/16	011-66371	\$ 47.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS-ALLISON CORP.	03/31/16	04/25/16	4948877	\$ 264.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	D JAMES KADYK PA	04/11/16	04/25/16	119 01-51	\$ 2,820.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	DADE PAPER COMPANY	04/01/16	04/25/16	10274706	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	DADE PAPER COMPANY	04/01/16	04/25/16	10274764	\$ 1,009.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	DIESEL RADIATOR CO INC	03/29/16	04/25/16	D02657	\$ 1,068.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DQS, INC.	03/29/16	04/25/16	INV174256US	\$ 2,325.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/31/16	04/25/16	19-GS158284	\$ 285.68	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	03/29/16	04/25/16	988944	\$ 2,068.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	04/19/16	04/25/16	5-388-41088	\$ 9.10	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	04/12/16	04/25/16	5-380-83194	\$ 48.50	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FEDERAL EXPRESS CORP	04/19/16	04/25/16	5-388-41088	\$ 13.32	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	04/07/16	04/25/16	34351999	\$ 1,935.16	BANKING FEES	Administrative Expense	FY 2016
Invoice	FLEET PRIDE	03/29/16	04/25/16	76202869	\$ 332.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	03/30/16	04/25/16	76214508	\$ 515.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRODUCTS, INC.	03/31/16	04/25/16	1391467	\$ 18.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	03/30/16	04/25/16	1390996	\$ 424.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	04/01/16	04/25/16	ROI-78959	\$ 184.40	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	GATOR FORD	03/31/16	04/25/16	496904P	\$ 860.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	04/01/16	04/25/16	496904PX1	\$ 1,720.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	04/19/16	04/25/16	810530	\$ 221.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	04/19/16	04/25/16	759019	\$ 117.36	LUBRICATING OIL AND GREASE	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	04/15/16	04/25/16	758467	\$ 459.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	04/19/16	04/25/16	759104	\$ 293.94	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	04/20/16	04/25/16	759121	\$ 58.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GEORGE EDGEComb BAR ASSOCIATION	04/06/16	04/25/16	04/28/16 BANQUET	\$ 1,000.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	03/29/16	04/25/16	109298368	\$ 758.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	03/29/16	04/25/16	0072615222	\$ 3,065.93	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	03/29/16	04/25/16	0072615223	\$ 2,316.00	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant 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	03/29/16	04/25/16	0072615222	\$ 38,643.60	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	03/29/16	04/25/16	0072615223	\$ 9,264.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GRAINGER	03/29/16	04/25/16	9066967127	\$ 418.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HANEY, SHANNON	03/29/16	04/25/16	05/01/16 TRV	\$ 177.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	HERNANDEZ, CESAR	04/15/16	04/25/16	2016 TIGER BAY	\$ 75.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/15/16	04/25/16	BESO 04/15/16	\$ 27.57	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/15/16	04/25/16	BESO 04/15/16	\$ 6.40	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/15/16	04/25/16	BESO 04/15/16	\$ 43.00	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/15/16	04/25/16	BESO 04/15/16	\$ 6.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/17/16	04/25/16	1170028	\$ 121.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/04/16	04/25/16	4040644	\$ 1,089.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/04/16	04/25/16	4973337	\$ 145.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/14/16	04/25/16	4973873	\$ 48.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/01/16	04/25/16	7973219	\$ 637.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/19/16	04/25/16	9152231	\$ 179.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/30/16	04/25/16	0129358-IN	\$ 800.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/31/16	04/25/16	029379-IN	\$ 420.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 696,121.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 46,200.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 8,800.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 6,380.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 11,000.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 2,420.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 1,980.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	03/31/16	04/25/16	PA-IVA-2181	\$ 15,620.00	COMPUTER SOFTWARE SVC FEES	Capital Grant Expense	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	02/26/16	04/25/16	INV009138	\$ 170.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/01/16	04/25/16	S220078-IN	\$ 13,754.75	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/01/16	04/25/16	S220078-IN	\$ 2,532.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	03/29/16	04/25/16	95047	\$ 1,520.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/01/16	04/25/16	C131626	\$ 101.25	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/31/16	04/25/16	C132348	\$ 1,355.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/31/16	04/25/16	C132350	\$ 357.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/30/16	04/25/16	C132460	\$ 773.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	03/31/16	04/25/16	C132568	\$ 773.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	03/31/16	04/25/16	7434995	\$ 601.02	COT CIP Z01 CBD - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	03/31/16	04/25/16	7434995	\$ 7,229.78	TRANSIT ENHANCEMNT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	LAUREL L HALL	04/14/16	04/25/16	5264	\$ 212.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	04/01/16	04/25/16	173316	\$ 156.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LINDIE, GLENN	04/15/16	04/25/16	04/15/16 COURSE	\$ 400.15	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	04/01/16	04/25/16	I002265	\$ 584.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	03/31/16	04/25/16	39281	\$ 154.17	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/30/16	04/25/16	985792	\$ 224.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/31/16	04/25/16	985890	\$ 368.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/31/16	04/25/16	985891	\$ 1,267.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/31/16	04/25/16	985892	\$ 28.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	03/30/16	04/25/16	16010238	\$ 244.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	03/30/16	04/25/16	80257187	\$ 243.14	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	03/31/16	04/25/16	0121247	\$ 1,848.74	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2016
Credit	OFFICE DEPOT	03/31/16	04/25/16	831326028001	\$ (1,544.76)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Credit	OFFICE DEPOT	03/31/16	04/25/16	827476954001	\$ (5.73)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Credit	OFFICE DEPOT	03/31/16	04/25/16	828787163001	\$ (123.78)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Credit	OFFICE DEPOT	03/31/16	04/25/16	829757573001	\$ (0.82)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Credit	OFFICE DEPOT	03/31/16	04/25/16	830193683001	\$ (192.06)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	826598420001	\$ 100.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	826865788001	\$ 12.58	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	827476370001	\$ 10.33	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	827951687001	\$ 172.92	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	827954274001	\$ 32.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828569057001	\$ 34.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828582113001	\$ 149.16	CONTRACTED OFFICE 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	03/31/16	04/25/16	828779786001	\$ 97.31	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828785207001	\$ 186.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	829627033001	\$ 49.39	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	829662612001	\$ 50.62	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	829675612001	\$ 299.94	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	829677958001	\$ 51.93	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	829961511001	\$ 104.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830200219001	\$ 187.59	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830296750001	\$ 18.02	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830379649001	\$ 1,834.20	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830468825001	\$ 14.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830671600001	\$ 52.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830682961001	\$ 147.45	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830686764001	\$ 42.68	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830688288001	\$ 52.30	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830803801001	\$ 192.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830826187001	\$ 30.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830843583001	\$ 63.48	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830919599001	\$ 29.25	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	831101940001	\$ 9.24	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	831262399001	\$ 178.17	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	831263398001	\$ 8.46	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	831888233001	\$ 36.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	832907237001	\$ 9.08	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	832917706001	\$ 52.47	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	827524568001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828044210001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828044908001	\$ 122.69	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828294065001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828306353001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	828523378001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	829161733001	\$ 159.75	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830368395001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830784369001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830785302001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	830925995001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	831300510001	\$ 63.52	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	831300966001	\$ 336.12	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	03/31/16	04/25/16	831301396001	\$ 73.15	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	03/28/16	04/25/16	624418	\$ 1,490.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	04/01/16	04/25/16	S95301120101	\$ 420.00	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	PENDAS LAW FIRM PA	04/20/16	04/25/16	B-13-10-07	\$ 19,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	04/20/16	04/25/16	0416/21150404	\$ 8,804.84	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	04/20/16	04/25/16	0416/21150404	\$ 884.08	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	04/20/16	04/25/16	0416/20333910	\$ 85.26	NATURAL GAS	Utilities Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	03/31/16	04/25/16	21469	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/28/16	04/25/16	982360	\$ 18,291.68	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/29/16	04/25/16	982364	\$ 9,096.81	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/30/16	04/25/16	982365	\$ 9,075.10	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/31/16	04/25/16	982366	\$ 9,119.79	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/28/16	04/25/16	982360	\$ 5,076.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/29/16	04/25/16	982364	\$ 2,584.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/30/16	04/25/16	982365	\$ 2,571.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	03/31/16	04/25/16	982366	\$ 2,568.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PRIDE ENTERPRISES, INC.	03/31/16	04/25/16	E0866863	\$ 42,593.01	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	PRIDE ENTERPRISES, INC.	03/31/16	04/25/16	E0866864	\$ 5,132.00	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	PRIDE ENTERPRISES, INC.	03/31/16	04/25/16	E0866878	\$ 2,210.03	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	03/30/16	04/25/16	346218	\$ 900.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	04/01/16	04/25/16	346229	\$ 71.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/31/16	04/25/16	0696-00057263	\$ 747.52	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	RUSH TRUCK CENTER	03/28/16	04/25/16	3002079999	\$ 342.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	03/28/16	04/25/16	3002084457	\$ 383.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	03/30/16	04/25/16	3002107474	\$ 1,402.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	03/30/16	04/25/16	3002107517	\$ 398.14	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	04/01/16	04/25/16	8104242056	\$ 866.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/31/16	04/25/16	2537033116	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/31/16	04/25/16	2539033116	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/31/16	04/25/16	2541033116	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/31/16	04/25/16	2543033116	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	03/31/16	04/25/16	2545033116	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE WASTE DISPOSAL INC	03/31/16	04/25/16	100200	\$ 111.08	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE WASTE DISPOSAL INC	03/31/16	04/25/16	100935	\$ 80.62	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	03/30/16	04/25/16	44850	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	03/30/16	04/25/16	23 158301	\$ 1,950.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	03/29/16	04/25/16	62130	\$ 2,082.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/31/16	04/25/16	IN-00031958	\$ 18,002.94	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHERN STATES MATERIAL HANDLING INC	04/13/16	04/25/16	WO-430572	\$ 209.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ST. PIERRE, PHILLIP	04/20/16	04/25/16	04/03/16 TR	\$ 62.01	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2016
Invoice	STELLAR INDUSTRIAL SUPPLY INC	04/18/16	04/25/16	3634684	\$ 128.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SUN GRAPHIC TECHNOLOGIES INC	03/31/16	04/25/16	098500	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/28/16	04/25/16	163744	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/28/16	04/25/16	163745	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/27/16	04/25/16	163869	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/28/16	04/25/16	163870	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/29/16	04/25/16	164002	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/31/16	04/25/16	164003	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/01/16	04/25/16	164017	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/30/16	04/25/16	164056	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	03/30/16	04/25/16	117876	\$ 5,775.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	03/30/16	04/25/16	117876	\$ 8,900.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	04/02/16	04/25/16	117934	\$ 19,849.49	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	03/30/16	04/25/16	117057	\$ 17,066.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/15/16	04/25/16	0416/0342371	\$ 162.61	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/19/16	04/25/16	0416/0355420	\$ 7,976.15	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/19/16	04/25/16	0416/0394400	\$ 302.65	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/14/16	04/25/16	0416/0565440	\$ 39.33	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/14/16	04/25/16	0416/0565520	\$ 41.91	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/14/16	04/25/16	0416/0706861	\$ 712.69	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/18/16	04/25/16	0416/0924040	\$ 204.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/14/16	04/25/16	0416/0977110	\$ 32.90	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/14/16	04/25/16	0416/0982540	\$ 36.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/15/16	04/25/16	0416/1507020	\$ 29.63	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA FORKLIFT, INC.	03/30/16	04/25/16	477590	\$ 540.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	04/12/16	04/25/16	INV0815	\$ 8.67	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	TAMPA STEEL & SUPPLY, INC	03/30/16	04/25/16	0213662-IN	\$ 435.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	03/31/16	04/25/16	353748197	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	03/31/16	04/25/16	353748197	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	04/01/16	04/25/16	513304	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	THE PARTS HOUSE	03/29/16	04/25/16	21-272253	\$ 570.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THOMAS JAMES PEITZ	04/14/16	04/25/16	6934	\$ 705.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	03/29/16	04/25/16	10035840	\$ 2,996.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	03/28/16	04/25/16	914 2005737	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2006792	\$ 107.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2006793	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2006838	\$ 64.69	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Credit	UNIFIRST CORPORATION	04/18/16	04/25/16	914 2009889 CR	\$ (142.59)	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007119	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007120	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007121	\$ 120.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007122	\$ 15.75	UNIFORMS	Salary Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007123	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007124	\$ 58.03	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007125	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007126	\$ 241.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007127	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/30/16	04/25/16	914 2007128	\$ 26.38	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	04/16/16	04/25/16	0000574788166	\$ 177.90	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	US LEGAL SUPPORT INC	04/04/16	04/25/16	1302542	\$ 583.05	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/01/16	04/25/16	19381	\$ 12,920.00	OPER VOUCHER PILOT 418671-19308 FDDC A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/01/16	04/25/16	19381	\$ 12,920.00	OPER VOUCHER PILOT 418671-19308 FDOT A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/01/16	04/25/16	19381	\$ 3,664.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	03/31/16	04/25/16	9002183262	\$ 8,870.04	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	04/14/16	04/26/16	04012016	\$ 4,488.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016