

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	04/07/16	05/02/16	2262300	\$ 77.30	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	04/07/16	05/02/16	2262344	\$ 320.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	04/07/16	05/02/16	2262345	\$ 5,180.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	04/07/16	05/02/16	72191	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	04/22/16	05/02/16	696094	\$ 104.74	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	ALL-PRO OCCUPATIONAL TRAINERS, INC.	04/07/16	05/02/16	1618251	\$ 2,400.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16	\$ 246.07	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16	\$ 6,196.49	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16 ASSESS	\$ 200.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16 ASSESS	\$ 55.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	04/28/16	05/02/16	PPE 04/23/16 ASSESS	\$ 1,390.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ANCO SUPERIOR INC	04/06/16	05/02/16	87577	\$ 1,144.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARCHIVE CORPORATION	04/05/16	05/02/16	0127947	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ARCHIVE CORPORATION	04/05/16	05/02/16	0127740	\$ 821.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/07/16	05/02/16	40212996	\$ 323.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/05/16	05/02/16	40212229	\$ 3,908.62	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/05/16	05/02/16	40212230	\$ 926.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/06/16	05/02/16	40212555	\$ 740.72	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/06/16	05/02/16	40212556	\$ 1,535.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/08/16	05/02/16	40213465	\$ 1,844.94	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUDIOSEARS CORPORATION	04/06/16	05/02/16	26821	\$ 128.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	04/04/16	05/02/16	7013690	\$ 59.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/04/16	05/02/16	7013937	\$ 62.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/05/16	05/02/16	7015477	\$ 254.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/05/16	05/02/16	7015602	\$ 268.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/06/16	05/02/16	7016861	\$ 363.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/06/16	05/02/16	7016927	\$ 136.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/06/16	05/02/16	7017297	\$ 305.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/07/16	05/02/16	7018897	\$ 421.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AVIS BUDGET GROUP INC	04/21/16	05/02/16	U397988555	\$ 167.61	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	AXLETECH INTERNATIONAL LLC	04/06/16	05/02/16	353388 F2	\$ 2,637.72	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BA MERCHANT SERVICES	04/18/16	05/02/16	REMI1146771	\$ 709.75	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	04/18/16	05/02/16	REMI1146772	\$ 360.97	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	04/18/16	05/02/16	REMI1146773	\$ 515.35	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	04/18/16	05/02/16	REMI1146774	\$ 10.29	BANKING FEES	Administrative Expense	FY 2016
Invoice	BELL & ROPER, PA	04/08/16	05/02/16	47316	\$ 3,424.17	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	04/08/16	05/02/16	47314	\$ 5,522.90	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	04/08/16	05/02/16	47316	\$ 1,542.43	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	04/08/16	05/02/16	47317	\$ 434.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BELL & ROPER, PA	04/08/16	05/02/16	47318	\$ 468.70	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BORDEN, EVANGELA	04/28/16	05/02/16	25%HRM6030	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BORDEN, EVANGELA	04/28/16	05/02/16	25%HRM6030B	\$ 12.24	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BRANDON FORD	04/04/16	05/02/16	601883	\$ 158.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	04/04/16	05/02/16	601883	\$ 122.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	04/07/16	05/02/16	G 29249	\$ 349.05	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	04/06/16	05/02/16	160406002	\$ 161.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	C & D PRINTING COMPANY	04/06/16	05/02/16	16125453-D	\$ 126.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	CAMPILLO, LUCIEN	04/25/16	05/02/16	04/05/16 TR	\$ 124.24	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CAREWORKS USA, LTD	04/05/16	05/02/16	78842	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	04/14/16	05/02/16	1006335567	\$ 460.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	03/27/16	05/02/16	1006336986	\$ 2,200.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/04/16	05/02/16	8325418001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/08/16	05/02/16	8345020001	\$ 527.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/08/16	05/02/16	8345030001	\$ 345.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLEMONS, EBONY	04/28/16	05/02/16	75%GBA321	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	04/28/16	05/02/16	75%GBA321B	\$ 88.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	04/28/16	05/02/16	75%MKT301	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	04/28/16	05/02/16	75%MKT301B	\$ 78.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	04/06/16	05/02/16	5452992A	\$ 3,513.67	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016

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Invoice	CORT BUSINESS SERVICES CORPORATION	04/06/16	05/02/16	5452992B	\$ 303.60	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	04/04/16	05/02/16	359849CC	\$ 138.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	04/05/16	05/02/16	360013CC	\$ 375.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/04/16	05/02/16	6015121B	\$ 506.53	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DELTA M INCORPORATED	04/07/16	05/02/16	M117382-IN	\$ 796.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DUKANE RADIATOR & SHEETMETAL	04/05/16	05/02/16	3328	\$ 390.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/31/16	05/02/16	19-G5158441	\$ 262.06	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EPROMOS PROMOTIONAL PRODUCTS INC	04/25/16	05/02/16	356183	\$ 1,265.76	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	FINISHMASTER	04/08/16	05/02/16	73074546	\$ 350.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	114976	\$ 240.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	114976	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	115006	\$ 580.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	115006	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	115006	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	115015	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	115016	\$ 360.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	115016	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/02/16	115016	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/05/16	05/02/16	228	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/06/16	05/02/16	229	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	GALLAGHER BENEFIT SERVICES INC	04/06/16	05/02/16	89528	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	GATOR FORD	04/04/16	05/02/16	197059P	\$ 719.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	04/04/16	05/02/16	496983P	\$ 1,133.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	04/04/16	05/02/16	497057P	\$ 295.55	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	04/08/16	05/02/16	497163P	\$ 874.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	04/06/16	05/02/16	497196P	\$ 216.55	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	04/05/16	05/02/16	90102865	\$ 1,487.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	04/04/16	05/02/16	756282	\$ 391.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	04/25/16	05/02/16	759965	\$ 101.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	04/22/16	05/02/16	810842	\$ 6.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	04/06/16	05/02/16	0072844195	\$ 883.63	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GRAINGER	04/07/16	05/02/16	9075248188	\$ 957.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	04/08/16	05/02/16	9077276369	\$ 191.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	04/05/16	05/02/16	10616884	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GULF COAST THERMO KING	04/06/16	05/02/16	IV63669	\$ 412.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF COAST THERMO KING	04/08/16	05/02/16	IV63669A	\$ 43.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF COAST THERMO KING	04/05/16	05/02/16	IV63522	\$ 439.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HERITAGE PROPANE	04/22/16	05/02/16	3051499147	\$ 208.83	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/28/16	05/02/16	PPE 04/23/16	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/28/16	05/02/16	PPE 04/23/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/28/16	05/02/16	PPE 04/23/16	\$ 340.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HISPANIC CHAMBER OF COMMERCE OF TAMPA BAY INC	04/20/16	05/02/16	LUNCH 03/29/16	\$ 27.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	HISPANIC CHAMBER OF COMMERCE OF TAMPA BAY INC	04/20/16	05/02/16	LUNCH 04/26/16	\$ 27.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	HOME DEPOT	04/27/16	05/02/16	1152326	\$ 109.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/25/16	05/02/16	3152298	\$ 975.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOPKINS, TIFFANY	04/25/16	05/02/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/04/16	05/02/16	0173887	\$ 80.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/04/16	05/02/16	0173888	\$ 180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/05/16	05/02/16	0129450-IN	\$ 1,020.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/05/16	05/02/16	0129454-IN	\$ 958.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/06/16	05/02/16	0129466-IN	\$ 240.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/07/16	05/02/16	0129486-IN	\$ 231.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/08/16	05/02/16	0129497-IN	\$ 47.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	04/28/16	05/02/16	PPE 04/23/16	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/04/16	05/02/16	S220079-IN	\$ 13,769.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/04/16	05/02/16	S220080-IN	\$ 13,762.15	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/05/16	05/02/16	S220116-IN	\$ 13,752.90	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/06/16	05/02/16	S220118-IN	\$ 13,760.30	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/16	05/02/16	S220119-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/08/16	05/02/16	S220121-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/04/16	05/02/16	S220079-IN	\$ 2,535.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/04/16	05/02/16	S220080-IN	\$ 2,533.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016

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Invoice	JAMES RIVER SOLUTIONS LLC	04/05/16	05/02/16	S220116-IN	\$ 2,532.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/06/16	05/02/16	S220118-IN	\$ 2,533.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/16	05/02/16	S220119-IN	\$ 2,530.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/08/16	05/02/16	S220121-IN	\$ 2,530.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	04/04/16	05/02/16	401036117	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JESTO TRANSMISSIONS OF FLORIDA	04/26/16	05/02/16	22156	\$ 1,875.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	JONES, THOMAS	04/28/16	05/02/16	100% SIGMA GR CERT	\$ 350.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	JT ENTERPRISES II LLC	03/09/16	05/02/16	1017	\$ 2,589.49	ELECTRICITY	Utilities Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/04/16	05/02/16	CI32698	\$ 13.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/08/16	05/02/16	CI33102	\$ 15,559.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/06/16	05/02/16	CI33110	\$ 129.30	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	04/07/16	05/02/16	992583	\$ 112.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LA GACETA PUBLISHING, INC	04/07/16	05/02/16	J101	\$ 902.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	LAUREN, NICOLE	04/27/16	05/02/16	05/02/16 TRV	\$ 138.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	LEGAL CLUB OF AMERICA CORPORATION	04/20/16	05/02/16	0000276516	\$ 602.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/16	05/02/16	43596661	\$ 3,749.47	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/16	05/02/16	43596661	\$ 2,771.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/16	05/02/16	43596661	\$ 11,813.22	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	04/04/16	05/02/16	20452968	\$ 31.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	04/07/16	05/02/16	16011249	\$ 317.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	04/07/16	05/02/16	16011250	\$ 854.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	04/28/16	05/02/16	PPE 04/23/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	04/08/16	05/02/16	80261979	\$ 334.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	O&L LAW GROUP, PL	04/28/16	05/02/16	PPE 04/23/16	\$ 161.77	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PEARSON, ANTHONY	04/15/16	05/02/16	INV215163 REIM	\$ 73.50	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/21/16	05/02/16	25390	\$ 5,737.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PLEASANT, JAMES	04/28/16	05/02/16	25%ICT1	\$ 35.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	PRATT-COCROFT, RENEE	04/28/16	05/02/16	1736759 REIM	\$ 40.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	PRATT-COCROFT, RENEE	04/28/16	05/02/16	1736761 REIM	\$ 40.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	04/08/16	05/02/16	601116010482	\$ 17,379.47	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	PUBLIC RISK INSURANCE AGENCY	03/22/16	05/02/16	44319	\$ 5,266.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	QUINONES, GABRIEL	04/15/16	05/02/16	LUNCH 04/15/16	\$ 140.03	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	04/06/16	05/02/16	346230	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	04/07/16	05/02/16	3002197119 CORES	\$ 46.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	04/07/16	05/02/16	3002197566	\$ 84.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	04/06/16	05/02/16	3002182688	\$ 1,281.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	04/07/16	05/02/16	3002197119	\$ 355.77	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	04/06/16	05/02/16	2145	\$ 16.98	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SAM'S CLUB	04/14/16	05/02/16	0664	\$ 987.98	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	04/04/16	05/02/16	7152286814R	\$ 290.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	04/28/16	05/02/16	PPE 04/23/16	\$ 236.98	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	04/28/16	05/02/16	PPE 04/23/16	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SPENCER FABRICATIONS INC	04/27/16	05/02/16	3492	\$ 2,598.75	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	04/04/16	05/02/16	22194-1	\$ 935.87	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	04/04/16	05/02/16	22194	\$ 120.00	LUBRICATING OIL AND GREASE	Inventory	FY 2016
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	04/05/16	05/02/16	13372816	\$ 483.84	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/04/16	05/02/16	163752	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/04/16	05/02/16	163753	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/06/16	05/02/16	163931	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/07/16	05/02/16	163932	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/05/16	05/02/16	163960	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/05/16	05/02/16	163962	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/07/16	05/02/16	163965	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/05/16	05/02/16	164005	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/06/16	05/02/16	164054	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/28/16	05/02/16	PPE 04/23/16	\$ 333.23	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/19/16	05/02/16	0416/0295500	\$ 6,092.61	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/19/16	05/02/16	0416/0295770	\$ 1,801.52	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/19/16	05/02/16	0416/0341550	\$ 2,591.21	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/22/16	05/02/16	0416/0357280	\$ 10.87	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/20/16	05/02/16	0416/0532210	\$ 321.12	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	04/08/16	05/02/16	26087671	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAW POWER SYSTEMS INC	04/08/16	05/02/16	26087682	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE PARTS HOUSE	04/07/16	05/02/16	21-273723	\$ 1,812.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	04/07/16	05/02/16	5-251267	\$ 50.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TORRES, GLENDA	04/28/16	05/02/16	04/22/16 TR	\$ 79.92	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	TORRES, GLENDA	04/28/16	05/02/16	25%ODT11005	\$ 98.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TORRES, GLENDA	04/28/16	05/02/16	25%ODT11009	\$ 98.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	04/05/16	05/02/16	12697075	\$ 4,745.94	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	TOTAL BUILDING SOLUTIONS INC	04/06/16	05/02/16	TPA-217	\$ 1,895.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	04/09/16	05/02/16	26281866	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	04/09/16	05/02/16	26281904	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	04/09/16	05/02/16	26281912	\$ 1,678.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	04/09/16	05/02/16	26281913	\$ 339.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009555	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009600	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009884	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009885	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009886	\$ 115.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009887	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009888	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009889	\$ 58.03	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009890	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009892	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/02/16	914 2009893	\$ 26.38	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/28/16	05/02/16	PPE 04/23/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/28/16	05/02/16	PPE 04/23/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/28/16	05/02/16	PPE 04/23/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/18/16	05/02/16	INV-253644	\$ 678.72	PARTS AND SUPPLIES	Inventory	FY 2016
Credit Memo	VEHICLE MAINTENANCE PROGRAM, INC.	04/26/16	05/02/16	CM6605	\$ (239.40)	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON WIRELESS	04/10/16	05/02/16	920826938	\$ 2,834.26	CELL PHONES	Utilities Expense	FY 2016
Invoice	WACO FILTERS CORPORATION	04/05/16	05/02/16	01051475	\$ 608.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	WHITE, KELLI E	04/28/16	05/02/16	75%SHRMCPB	\$ 281.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	YRC, INC	04/21/16	05/02/16	493-013254-1	\$ 505.63	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	04/05/16	05/02/16	9002189091	\$ 1,393.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A & W MAINTENANCE	04/14/16	05/09/16	49715	\$ 1,560.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ABC BUS, INC.	04/13/16	05/09/16	2265236	\$ 1,636.27	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	04/15/16	05/09/16	72264	\$ 155.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	AIR CENTERS OF FL., INC.	04/21/16	05/09/16	001P-13707-1	\$ 2,180.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	04/11/16	05/09/16	695811	\$ 275.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	04/13/16	05/09/16	695865	\$ 90.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	04/15/16	05/09/16	87680	\$ 1,191.34	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/11/16	05/09/16	40213874	\$ 1,605.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/16	05/09/16	40214722	\$ 47.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/15/16	05/09/16	40215609	\$ 124.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/11/16	05/09/16	40213875	\$ 1,494.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/16	05/09/16	40214720	\$ 587.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/16	05/09/16	40214721	\$ 3,590.27	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/16	05/09/16	40214723	\$ 8,819.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/15/16	05/09/16	40215608	\$ 5,000.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	04/13/16	05/09/16	7025455 CORES	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/12/16	05/09/16	7023847	\$ 124.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/13/16	05/09/16	7025458	\$ 465.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	04/13/16	05/09/16	7025455	\$ 930.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54166	\$ 1,459.59	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54167	\$ 2,080.41	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54168	\$ 4,967.85	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54169	\$ 2,613.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54170	\$ 534.11	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54172	\$ 2,479.93	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54173	\$ 243.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54174	\$ 1,167.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54175	\$ 723.99	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54176	\$ 484.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54177	\$ 1,388.59	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54178	\$ 84.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54179	\$ 1,018.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54180	\$ 262.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54181	\$ 815.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54182	\$ 63.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54183	\$ 394.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54184	\$ 711.89	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54185	\$ 997.43	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/13/16	05/09/16	54187	\$ 328.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BRACKIN, GREGORY A.	05/04/16	05/09/16	05/11/16 TRV	\$ 398.25	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	BRANDRAGEOUS! INC.	04/11/16	05/09/16	6989	\$ 1,223.78	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2016
Invoice	BRANDRAGEOUS! INC.	04/11/16	05/09/16	6989	\$ 249.95	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2016
Invoice	BRANDRAGEOUS! INC.	04/14/16	05/09/16	6994	\$ 223.10	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2016
Invoice	BRANDRAGEOUS! INC.	04/11/16	05/09/16	6989	\$ 113.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	04/13/16	05/09/16	160411002	\$ 563.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CAMPBELL, JEFFERY	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/13/16	05/09/16	17804	\$ 1,233.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/13/16	05/09/16	17805	\$ 299.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/13/16	05/09/16	17806	\$ 544.61	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/03/16	05/09/16	0516/0004428	\$ 2,069.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/02/16	05/09/16	0516/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/11/16	05/09/16	8344953001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/15/16	05/09/16	8356408001	\$ 310.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/14/16	05/09/16	8356767001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/14/16	05/09/16	8362332001	\$ 839.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/14/16	05/09/16	8362333001	\$ 129.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/15/16	05/09/16	8363429001	\$ 140.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CORDERO, NICHOLAS	05/04/16	05/09/16	TOOLS 05/16	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	CORDERO, NICHOLAS	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/12/16	05/09/16	6014880	\$ 716.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/14/16	05/09/16	6015192	\$ 527.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/12/16	05/09/16	6015300A	\$ 48.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	04/13/16	05/09/16	1338834-01	\$ 141.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	04/15/16	05/09/16	011-67458	\$ 1,759.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	04/12/16	05/09/16	011-67106	\$ 36.58	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CURVED GLASS DISTRIBUTORS	04/12/16	05/09/16	0145671-IN	\$ 980.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DLT SOLUTIONS LLC	04/15/16	05/09/16	S1320030	\$ 5,891.81	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	DORSEY, RODNEY O.	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	DQS, INC.	04/14/16	05/09/16	INV174706US	\$ 15,050.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	DRISCOLL, MICHAEL	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	04/15/16	05/09/16	33963	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ENTERPRISE RENT-A-CAR	03/18/16	05/09/16	8894917	\$ 118.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FLEET PRIDE	04/14/16	05/09/16	76549905	\$ 2,006.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	04/14/16	05/09/16	76562817	\$ 2,450.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	04/15/16	05/09/16	76597116	\$ 95.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	04/12/16	05/09/16	1393955	\$ 926.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	04/14/16	05/09/16	1394599	\$ 316.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114988	\$ 2,055.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114988	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114975	\$ 2,104.25	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114975	\$ 70.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114975	\$ 375.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114987	\$ 1,830.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114987	\$ 45.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	04/04/16	05/09/16	114987	\$ 340.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	04/27/16	05/09/16	3292	\$ 510.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	04/27/16	05/09/16	3236	\$ 1,275.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/13/16	05/09/16	0416/2251445	\$ 239.17	TELEPHONE	Utilities Expense	FY 2016
Invoice	GATOR FORD	04/12/16	05/09/16	497164P	\$ 711.55	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	04/15/16	05/09/16	497715P	\$ 501.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	04/11/16	05/09/16	90102991	\$ 15.35	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENUINE PARTS CO.	04/12/16	05/09/16	757671	\$ 955.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/03/16	05/09/16	761279	\$ 487.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/03/16	05/09/16	761282	\$ 843.81	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/04/16	05/09/16	761543	\$ 819.67	PARTS AND SUPPLIES	Inventory	FY 2016
Credit Memo	GOODYEAR TIRE & RUBBER CO	04/20/16	05/09/16	0073208731	\$ (501.69)	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2016
Credit Memo	GOODYEAR TIRE & RUBBER CO	04/20/16	05/09/16	0073208732	\$ (870.39)	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	04/11/16	05/09/16	0072959503	\$ 40.00	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	04/15/16	05/09/16	0073096474	\$ 3,034.38	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	04/15/16	05/09/16	0073096475	\$ 2,316.00	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	04/11/16	05/09/16	0072959503	\$ 100.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	04/15/16	05/09/16	0073096474	\$ 41,728.92	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	04/15/16	05/09/16	0073096475	\$ 9,264.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GRAINGER	04/14/16	05/09/16	9082540791	\$ 437.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	04/15/16	05/09/16	078796	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HCSO CHARITIES, INC	05/05/16	05/09/16	10/20/16 SILVER	\$ 750.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	04/18/16	05/09/16	0190783425	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	04/20/16	05/09/16	1489	\$ 2,560.92	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/11/16	05/09/16	0129523-IN	\$ 80.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	04/15/16	05/09/16	INV009555	\$ 425.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/11/16	05/09/16	S220134-IN	\$ 13,760.30	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/12/16	05/09/16	S220136-IN	\$ 13,760.30	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/16	05/09/16	S220137-IN	\$ 13,736.25	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/14/16	05/09/16	S220138-IN	\$ 13,739.95	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/15/16	05/09/16	S220140-IN	\$ 13,743.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/11/16	05/09/16	S220134-IN	\$ 2,533.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/12/16	05/09/16	S220136-IN	\$ 2,533.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/16	05/09/16	S220137-IN	\$ 2,529.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/14/16	05/09/16	S220138-IN	\$ 2,529.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/15/16	05/09/16	S220140-IN	\$ 2,530.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	04/11/16	05/09/16	95165	\$ 1,320.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	04/12/16	05/09/16	401054491	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JONES, LATISHA	04/16/16	05/09/16	03/16 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/14/16	05/09/16	C133663	\$ 5,665.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/14/16	05/09/16	C133663	\$ 14.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KRAUTHAMER & ASSOC INC	04/22/16	05/09/16	KRA01-CAO	\$ 19,515.58	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	KRAUTHAMER & ASSOC INC	04/12/16	05/09/16	KRA02-CAO	\$ 19,515.58	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	LA GACETA PUBLISHING, INC	04/15/16	05/09/16	J120	\$ 451.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	LAKE DOCTORS INC	05/01/16	05/09/16	228512	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LINDIE, GLENN	05/04/16	05/09/16	TOOLS 05/16	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	LINDIE, GLENN	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	04/14/16	05/09/16	150-10419-002-2	\$ 9,397.61	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	04/14/16	05/09/16	150-10419-003-2	\$ 11,063.41	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/15/16	05/09/16	21786	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	04/13/16	05/09/16	39345	\$ 91.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/11/16	05/09/16	986427	\$ 738.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/11/16	05/09/16	986428	\$ 2,080.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/11/16	05/09/16	986429	\$ 2,798.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/11/16	05/09/16	986430	\$ 1,260.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/13/16	05/09/16	986586	\$ 11,501.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	04/14/16	05/09/16	16012047	\$ 593.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NBI, INC.	04/21/16	05/09/16	02289038-2016	\$ 1,299.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	04/13/16	05/09/16	80264078	\$ 215.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ORONA, DAVID	04/25/16	05/09/16	EOQ FY16 CS	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PALMDALE OIL COMPANY	04/12/16	05/09/16	600031	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	04/12/16	05/09/16	607527	\$ 422.40	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	04/13/16	05/09/16	629896	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	04/12/16	05/09/16	616578	\$ 683.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	04/13/16	05/09/16	630647	\$ 1,043.20	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PAYLESS EQUIPMENT CORP	04/21/16	05/09/16	138192	\$ 341.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	04/12/16	05/09/16	S95830760101	\$ 750.00	SUPPLIES/OFFICE/ART/JANITORIAL	Salary Expense	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	05/05/16	05/09/16	0416-433972	\$ 22,058.33	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	04/28/16	05/09/16	21502	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016

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Invoice	PIRTEK EAST BAY	04/11/16	05/09/16	52263269.001	\$ 234.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	POLO, ZJONCLYDE	05/04/16	05/09/16	TOOLS 05/16	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	POLO, ZJONCLYDE	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	POWER & SYSTEMS INNOVATIONS INC	04/15/16	05/09/16	16-02551	\$ 49,147.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	PRIDE ENTERPRISES, INC.	04/11/16	05/09/16	E0868047	\$ 3,609.25	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	PRIDE ENTERPRISES, INC.	04/11/16	05/09/16	E0868047	\$ 1,768.62	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	PUBLIC SURPLUS, LLC	03/31/16	05/09/16	702384	\$ 24.30	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	04/14/16	05/09/16	346235	\$ 376.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	04/15/16	05/09/16	T-18634	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	04/14/16	05/09/16	T-18635	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	04/14/16	05/09/16	T-18636	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/15/16	05/09/16	0696-000576736	\$ 777.93	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REYES BURCKARD, RUTHIE	05/04/16	05/09/16	05/11/16 TRV	\$ 383.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	RUSH TRUCK CENTER	04/11/16	05/09/16	3002227468	\$ 4,298.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	S & A SYSTEMS, INC.	04/13/16	05/09/16	10407	\$ 7,610.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SAM'S CLUB	04/14/16	05/09/16	4388540864-001	\$ 145.17	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	SANDERS, KEITH	04/27/16	05/09/16	05/15/16 TRV	\$ 221.25	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	04/11/16	05/09/16	169780	\$ 1,302.74	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/14/16	05/09/16	2537041416	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/14/16	05/09/16	2539041416	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/14/16	05/09/16	2541041416	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/14/16	05/09/16	2543041416	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/14/16	05/09/16	2545041416	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SEWARD, JEFFREY C.	05/02/16	05/09/16	11/01/16 TRV	\$ 280.20	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	SIMPLEXGRINNELL LP	04/14/16	05/09/16	82415084	\$ 1,338.00	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2016
Invoice	SOLOMON, VIGH, PA	05/05/16	05/09/16	B-15-02-12	\$ 6,357.13	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	04/15/16	05/09/16	23 158499	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STC FIRE AND EMERGENCY	04/14/16	05/09/16	508972	\$ 477.95	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	04/14/16	05/09/16	508973	\$ 2,212.40	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	03/30/16	05/09/16	508946	\$ 2,208.93	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNPASS	05/02/16	05/09/16	329423 04-16	\$ 2,488.14	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	05/02/16	05/09/16	329423 04-16	\$ 292.72	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	05/02/16	05/09/16	329423 04-16	\$ 4,537.18	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/11/16	05/09/16	163938	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/15/16	05/09/16	163947	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/12/16	05/09/16	163970	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/27/16	05/09/16	0416/0090020	\$ 250.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/28/16	05/09/16	0416/0537691	\$ 28.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/27/16	05/09/16	0416/0566920	\$ 270.58	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/29/16	05/09/16	0416/0617060	\$ 31.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/28/16	05/09/16	0416/0855150	\$ 536.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	04/27/16	05/09/16	0416/1645540	\$ 633.12	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/03/16	05/09/16	0516/0454030	\$ 36.63	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/03/16	05/09/16	0516/0454110	\$ 36.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/03/16	05/09/16	0516/0494640	\$ 39.02	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA HISTORIC STREETCAR INC (THS)	05/06/16	05/09/16	HART INV#155	\$ 9,792.19	A/R GRANTS - LOCAL	Accounts Receivable	FY 2016
Invoice	THOMAS, CYRUM	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	TRANS/AIR MFG CORP	04/11/16	05/09/16	337177	\$ 2,963.62	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	04/14/16	05/09/16	10036998	\$ 131.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROJAN BATTERY SALES LLC	04/14/16	05/09/16	10036999	\$ 922.46	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ULINE, INC.	04/12/16	05/09/16	76058817	\$ 291.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/11/16	05/09/16	914 2011248	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012324	\$ 107.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012325	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012369	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/17/16	05/09/16	914 1990438	\$ 231.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	02/24/16	05/09/16	914 1993209	\$ 273.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/16/16	05/09/16	914 2001578	\$ 227.95	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	03/23/16	05/09/16	914 2004367	\$ 344.04	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/06/16	05/09/16	914 2009891	\$ 259.40	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012653	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012654	\$ 44.12	UNIFORMS	Salary Expense	FY 2016

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Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012655	\$ 115.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012656	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012657	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012659	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012660	\$ 255.41	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012661	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/13/16	05/09/16	914 2012662	\$ 25.64	UNIFORMS	Salary Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	04/14/16	05/09/16	1305628	\$ 376.22	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VALDEZ, MANUEL	05/04/16	05/09/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	WACO FILTERS CORPORATION	04/14/16	05/09/16	01052826	\$ 2,058.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	04/26/16	05/09/16	0416/1385520	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	03/31/16	05/09/16	44599361	\$ 5,307.91	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	03/31/16	05/09/16	44599361	\$ 8,472.18	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/15/16	05/09/16	19384	\$ 10,976.00	OPER VOUCHER PILOT 418671-19308 FDCC A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/15/16	05/09/16	19384	\$ 10,976.00	OPER VOUCHER PILOT 418671-19308 FDOT A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/15/16	05/09/16	19384	\$ 2,628.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Invoice	ABC BUS, INC.	04/21/16	05/16/16	2269699	\$ 103.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	04/20/16	05/16/16	696039	\$ 508.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	04/20/16	05/16/16	9005937401	\$ 348.66	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/12/16	05/16/16	PPE 05/07/16	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/12/16	05/16/16	PPE 05/07/16	\$ 246.07	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/12/16	05/16/16	PPE 05/07/16	\$ 5,995.16	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/12/16	05/16/16	PPE 05/07/16 ASSESS	\$ 205.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/12/16	05/16/16	PPE 05/07/16 ASSESS	\$ 55.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/12/16	05/16/16	PPE 05/07/16 ASSESS	\$ 1,340.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	04/18/16	05/16/16	144270-00	\$ 66.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	04/18/16	05/16/16	87703	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	04/20/16	05/16/16	87733	\$ 239.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/18/16	05/16/16	40216079	\$ 420.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/19/16	05/16/16	40216587	\$ 906.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/19/16	05/16/16	40216589	\$ 43.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/19/16	05/16/16	40216590	\$ 108.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/20/16	05/16/16	40217062	\$ 37.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/21/16	05/16/16	40217453	\$ 762.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/21/16	05/16/16	40217454	\$ 237.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/21/16	05/16/16	40217455	\$ 607.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/18/16	05/16/16	40216078	\$ 27.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/19/16	05/16/16	40216588	\$ 63.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/20/16	05/16/16	40217063	\$ 6,256.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/20/16	05/16/16	40217064	\$ 2,233.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASH GROUP INC	04/19/16	05/16/16	20161500	\$ 11,945.00	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	04/19/16	05/16/16	20161500	\$ 2,805.50	E&D 21st AVE STORM WATER	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	04/19/16	05/16/16	20161500	\$ 1,922.50	E&D HART FACILITIES ASSESSMENT	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	04/19/16	05/16/16	20161500	\$ 16,615.00	E&D HM BLDG SOW & ICE	Capital Grant Expense	FY 2016
Invoice	AUTONATION SSC	04/18/16	05/16/16	7029478	\$ 72.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/18/16	05/16/16	7029756	\$ 45.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/18/16	05/16/16	7029998	\$ 24.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/19/16	05/16/16	7030980	\$ 24.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/19/16	05/16/16	7031515	\$ 310.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/19/16	05/16/16	7031519	\$ 217.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/20/16	05/16/16	7033251	\$ 51.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/20/16	05/16/16	7033273	\$ 131.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	05/16/16	05/16/16	0516/7441310	\$ 195.34	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	B.O.C.C.	05/16/16	05/16/16	0516/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BARCO, LISA	05/01/16	05/16/16	05/22/16 TRV	\$ 318.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	BEGLEY, JUSTIN	05/10/16	05/16/16	04/21/16 TR	\$ 111.99	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BRANDON FORD	04/19/16	05/16/16	603350	\$ 84.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	05/10/16	05/16/16	042451601051016	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BURNS, ALVIN	05/01/16	05/16/16	05/19/16 TRV	\$ 88.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	BURNS, ALVIN	05/06/16	05/16/16	04/17 NYNY LUNCH	\$ 67.76	OTHER MATERIALS AND SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	04/14/16	05/16/16	160413002	\$ 594.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CACERES, JOANNE	04/21/16	05/16/16	05/22/16 TRV	\$ 172.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CASE IN POINT OF TAMPA BAY INC	02/05/16	05/16/16	0216	\$ 1,350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	CATAPULT SYSTEMS LLC	04/20/16	05/16/16	C059558	\$ 20,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CDW GOVERNMENT, INC	04/18/16	05/16/16	CSV2218	\$ 2,394.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	04/19/16	05/16/16	CTD2238	\$ 120.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	04/20/16	05/16/16	CTL2742	\$ 931.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	04/22/16	05/16/16	CTW2914	\$ 480.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	CINDY BARSA	05/08/16	05/16/16	14638	\$ 2,569.63	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	04/24/16	05/16/16	1006338633	\$ 550.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/05/16	05/16/16	0516/0051369-3	\$ 2,512.05	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/04/16	05/16/16	0516/0379314	\$ 516.78	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/19/16	05/16/16	8367640001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/22/16	05/16/16	8377932001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/22/16	05/16/16	8379413001	\$ 374.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/22/16	05/16/16	8379616001	\$ 309.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/22/16	05/16/16	8380377001	\$ 306.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLEMONS, EBONY	05/06/16	05/16/16	04/10/16 TR	\$ 95.54	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	04/21/16	05/16/16	04-9771	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	04/22/16	05/16/16	360625CC	\$ 545.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BLOCH CORP	05/05/16	05/16/16	1791	\$ 1,859.67	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BLOCH CORP	05/02/16	05/16/16	1797	\$ 2,048.75	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/16	05/16/16	6015300B	\$ 132.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/19/16	05/16/16	6015397	\$ 1,320.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/16	05/16/16	6015416	\$ 507.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/16	05/16/16	6015419	\$ 226.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/16	05/16/16	6015425	\$ 1,320.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/16	05/16/16	6015413A	\$ 2,033.35	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/16	05/16/16	6015418	\$ 607.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/16	05/16/16	6015420A	\$ 53.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	04/19/16	05/16/16	011-67623	\$ 128.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DIRECTV	05/01/16	05/16/16	28425562185	\$ 190.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIRECTV	05/04/16	05/16/16	28447288949	\$ 663.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	DIVERSIFIED BUSINESS MACHINES, INC.	04/20/16	05/16/16	33587	\$ 342.65	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	EAGAN, KATHARINE	04/12/16	05/16/16	05/17/16 TRV	\$ 176.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/19/16	05/16/16	19-159238	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/07/16	05/16/16	19-GS158655	\$ 127.35	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/19/16	05/16/16	19-GS159276	\$ 97.98	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EPROMOS PROMOTIONAL PRODUCTS INC	05/11/16	05/16/16	354736	\$ 2,901.97	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	EPROMOS PROMOTIONAL PRODUCTS INC	05/11/16	05/16/16	355007	\$ 2,964.39	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	FLEET PRIDE	04/20/16	05/16/16	76672838	\$ 541.20	LUBRICATING OIL AND GREASE	Inventory	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	04/30/16	05/16/16	SALES TAX 04/2016	\$ 39.58	SALES TAXES PAYABLE	Taxes Payable	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/21/16	05/16/16	230	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	05/16/16	0316/2251629	\$ 58.25	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	05/16/16	0316/6264349	\$ 56.97	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	05/16/16	0416/2251629	\$ 58.91	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	05/16/16	0416/6262871	\$ 60.33	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	05/16/16	0416/6264349	\$ 53.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	05/16/16	0416/9723721	\$ 58.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	05/16/16	0516/6262871	\$ 60.33	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	05/16/16	0516/9723721	\$ 58.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	GATOR FORD	04/12/16	05/16/16	497443P	\$ 479.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	04/18/16	05/16/16	497787P	\$ 446.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	04/18/16	05/16/16	90103294	\$ 136.70	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	04/18/16	05/16/16	90103295	\$ 10.52	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	04/18/16	05/16/16	90103295	\$ 123.48	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	04/20/16	05/16/16	810671	\$ 58.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	05/09/16	05/16/16	762457	\$ 41.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/18/16	05/16/16	652582	\$ 80.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/18/16	05/16/16	652582	\$ 5,595.60	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	GRAINGER	04/18/16	05/16/16	9085187095	\$ 654.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	04/18/16	05/16/16	078797	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GULF COAST THERMO KING	04/19/16	05/16/16	IV63745	\$ 2,776.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HANEY, SHANNON	05/10/16	05/16/16	05/01/16 TR	\$ 77.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HERITAGE PROPANE	05/06/16	05/16/16	3052006791	\$ 73.52	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/12/16	05/16/16	PPE 05/07/16	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/12/16	05/16/16	PPE 05/07/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/12/16	05/16/16	PPE 05/07/16	\$ 337.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 31.03	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 44.09	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 34.78	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 39.06	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 15.15	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 10.41	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 46.45	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 5.34	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 1.50	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/05/16	05/16/16	FIN 05/05/16	\$ 18.15	repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/04/16	05/16/16	INV 05/04/16	\$ 64.56	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/04/16	05/16/16	INV 05/04/16	\$ 58.14	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/21/16	05/16/16	7900392	\$ 141.12	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	HOME DEPOT	04/28/16	05/16/16	0152346	\$ 47.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/06/16	05/16/16	2152441	\$ 16.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/05/16	05/16/16	3973476	\$ 14.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/24/16	05/16/16	4170200	\$ 45.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/24/16	05/16/16	4170214	\$ 89.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/02/16	05/16/16	6974754	\$ 1.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/21/16	05/16/16	7143243	\$ 38.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/21/16	05/16/16	7143247	\$ 40.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/11/16	05/16/16	7970310	\$ 160.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/10/16	05/16/16	8970241	\$ 154.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	04/29/16	05/16/16	9974685	\$ 29.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/19/16	05/16/16	0173890	\$ 80.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/18/16	05/16/16	0129612-IN	\$ 460.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/21/16	05/16/16	0129673-IN	\$ 1,200.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/21/16	05/16/16	0129695-IN	\$ 1,347.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	04/22/16	05/16/16	INV009601	\$ 3,837.01	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	INTERNAL REVENUE SERVICE	05/12/16	05/16/16	PPE 05/07/16	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/18/16	05/16/16	S220215-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/19/16	05/16/16	S220217-IN	\$ 13,762.15	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/16	05/16/16	S220218-IN	\$ 13,739.95	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/21/16	05/16/16	S220219-IN	\$ 13,743.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/22/16	05/16/16	S220220-IN	\$ 13,738.10	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/18/16	05/16/16	S220215-IN	\$ 2,530.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/19/16	05/16/16	S220217-IN	\$ 2,533.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/16	05/16/16	S220218-IN	\$ 2,529.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/21/16	05/16/16	S220219-IN	\$ 2,530.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/22/16	05/16/16	S220220-IN	\$ 2,529.37	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	04/19/16	05/16/16	95276	\$ 250.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/09/16	05/16/16	22179	\$ 3,860.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KARMAZON, KRISTINE	04/21/16	05/16/16	05/22/16 TRV	\$ 172.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	KB BUSINESS ENTERPRISES INC D/B/A FLORIDA BUSINESS INTERIORS	04/21/16	05/16/16	54534	\$ 859.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/22/16	05/16/16	CI32841	\$ 27.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/21/16	05/16/16	CI34493	\$ 901.82	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	04/22/16	05/16/16	993051	\$ 2,200.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	04/19/16	05/16/16	6529	\$ 17,963.26	REHAB/RENOV YBOR 3rd FLOOR FL-90-X714	Capital Grant Expense	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	04/19/16	05/16/16	6529	\$ 82,907.79	REHAB/RENOV YBOR FL-90-X588	Capital Grant Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	04/17/16	05/16/16	39386	\$ 175.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	04/17/16	05/16/16	39387	\$ 268.19	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	04/17/16	05/16/16	39388	\$ 171.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/21/16	05/16/16	987109	\$ 1,234.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	04/21/16	05/16/16	16012792	\$ 118.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	04/21/16	05/16/16	16012793	\$ 1,116.15	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	04/22/16	05/16/16	16012966	\$ 76.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	05/12/16	05/16/16	PPE 05/07/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	04/21/16	05/16/16	80268367	\$ 64.32	PARTS AND SUPPLIES	Inventory	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	NEW WORLD COMM OF TAMPA, INC DBA WTVT FOX 13	04/24/16	05/16/16	545440-1	\$ 3,740.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	O&L LAW GROUP, PL	05/12/16	05/16/16	PPE 05/07/16	\$ 127.16	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PORT CONSOLIDATED INC	04/19/16	05/16/16	1497028R	\$ 496.65	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/16	05/16/16	0696-000579784	\$ 123.63	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/16	05/16/16	0696-000579785	\$ 161.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/16	05/16/16	0696-000579786	\$ 191.78	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RICHARD P JOBLOVE, PA	04/14/16	05/16/16	PPE 04/09/16	\$ 411.36	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RICHARD P JOBLOVE, PA	04/28/16	05/16/16	PPE 04/23/16	\$ 497.32	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RICHARD P JOBLOVE, PA	05/12/16	05/16/16	PPE 05/07/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	ROSEN, MICHAEL	05/12/16	05/16/16	04/23/16 TR	\$ 112.57	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Credit Memo	RUSH TRUCK CENTER	01/06/16	05/16/16	3001212988	\$ (93.10)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	04/13/16	05/16/16	3002255452	\$ 242.43	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	04/21/16	05/16/16	3002344778	\$ 4,538.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	04/27/16	05/16/16	6273	\$ 71.30	Meetings and Local Mileage	Administrative Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	04/18/16	05/16/16	170064	\$ 3,447.57	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SHAW INDUSTRIES INC	04/19/16	05/16/16	99964341	\$ 66,630.98	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	05/12/16	05/16/16	PPE 05/07/16	\$ 220.68	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	04/19/16	05/16/16	45004	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	04/18/16	05/16/16	23 158522	\$ 449.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/21/16	05/16/16	IN-000336804	\$ 334.18	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2016
Invoice	SSI LUBRICANTS, LLC	04/20/16	05/16/16	23496	\$ 2,183.69	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	STATE OF FLORIDA	04/29/16	05/16/16	2L-4721	\$ 85.86	TELEPHONE	Utilities Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/17/16	05/16/16	163948	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/18/16	05/16/16	163952	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/18/16	05/16/16	164073	\$ 67.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/12/16	05/16/16	PPE 05/07/16	\$ 320.81	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0002170	\$ 151.96	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0242180	\$ 63.22	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0242260	\$ 43.14	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0242340	\$ 44.08	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0242500	\$ 41.08	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0243070	\$ 25.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/05/16	05/16/16	0516/0425740	\$ 4,210.79	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/05/16	05/16/16	0516/0426981	\$ 59.49	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/05/16	05/16/16	0516/0427441	\$ 60.21	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/05/16	05/16/16	0516/0427521	\$ 63.42	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/05/16	05/16/16	0516/0427601	\$ 76.64	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/05/16	05/16/16	0516/0507470	\$ 40.47	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/05/16	05/16/16	0516/0507550	\$ 30.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0626081	\$ 60.64	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0626241	\$ 62.91	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0626321	\$ 63.53	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0626401	\$ 66.51	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0626591	\$ 46.03	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0633370	\$ 223.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0633960	\$ 1,895.81	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/0703470	\$ 199.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/1028711	\$ 2,562.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/1028811	\$ 2,199.25	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/1033040	\$ 68.68	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/1087130	\$ 40.47	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/04/16	05/16/16	0516/1095070	\$ 94.65	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/09/16	05/16/16	0516/2281800	\$ 9,569.56	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TEAMSTERS LOCAL 79	05/12/16	05/16/16	PPE 05/07/16	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	05/12/16	05/16/16	PPE 05/07/16	\$ 103.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	05/12/16	05/16/16	PPE 05/07/16	\$ 1,872.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TORRES, GAYLE	04/21/16	05/16/16	05/22/16 TRV	\$ 172.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	TRANSPORTATION CONTROL SYSTEMS, INC.	04/18/16	05/16/16	102755	\$ 33,000.00	STREETCAR TRAIN CONTROL SYS GTT OPTICOM	Capital Grant Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015113	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015159	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2012658	\$ 57.75	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	04/20/16	05/16/16	914 2015432	\$ 36.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015433	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015434	\$ 120.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015435	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015436	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015437	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015438	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015439	\$ 236.26	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/20/16	05/16/16	914 2015441	\$ 25.64	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/22/16	05/16/16	0500129235	\$ 41,030.00	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/22/16	05/16/16	0500129235	\$ 4,125.00	ACQ COMPUTER HARDWARE - CISCO SWITCHES	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/22/16	05/16/16	0500129235	\$ 165.00	ACQ COMPUTER HARDWARE - CISCO SWITCHES	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/22/16	05/16/16	0500129235	\$ 9,075.00	COMPUTER EQUIPMENT	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/19/16	05/16/16	0500129016	\$ 14,163.75	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	05/09/16	05/16/16	50953975-00	\$ 234.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/12/16	05/16/16	PPE 05/07/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/12/16	05/16/16	PPE 05/07/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/12/16	05/16/16	PPE 05/07/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/22/16	05/16/16	INV-253830	\$ 340.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON WIRELESS	04/23/16	05/16/16	9764319601	\$ 10,672.86	CELL PHONES	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	04/23/16	05/16/16	9764328474	\$ 1,616.20	CELL PHONES	Utilities Expense	FY 2016
Invoice	WIGINTON FIRE SYSTEMS	04/17/16	05/16/16	927896	\$ 281.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	WOODS, DONTA	05/06/16	05/16/16	04/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	YBOR CITY CHAMBER OF COMMERCE	04/27/16	05/16/16	1835	\$ 625.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	YBOR CITY CHAMBER OF COMMERCE	04/27/16	05/16/16	1835	\$ 625.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2016
Invoice	YBOR MARTI LLC	05/05/16	05/16/16	0516-0217396	\$ 527.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	ZAMBELLA, CYNTHIA	05/01/16	05/16/16	05/22/16 TRV	\$ 318.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	ZICKEFOOSE, CATHY	04/29/16	05/16/16	05/24/16 TRV	\$ 172.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	4IMPRINT	04/26/16	05/23/16	4607964	\$ 2,556.65	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE BACKGROUND CHECK INC	04/01/16	05/23/16	56844	\$ 2,056.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	ACCURATE LAMINATING	04/28/16	05/23/16	72392	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	04/28/16	05/23/16	72395	\$ 82.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	04/29/16	05/23/16	48701	\$ 1,060.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	AFO IMAGING D/B/A ADVANCED DIAGNOSTIC GROUP	04/25/16	05/23/16	ACCT 82828	\$ 75.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	AIR CYCLE CORPORATION	04/30/16	05/23/16	0137299-IN	\$ 315.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	04/30/16	05/23/16	9935952984	\$ 125.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	04/28/16	05/23/16	6439277	\$ 28,763.90	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ANCO SUPERIOR INC	04/25/16	05/23/16	87791	\$ 238.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/26/16	05/23/16	40218644	\$ 971.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220070	\$ 483.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220071	\$ 267.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220073	\$ 50.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220072	\$ 335.13	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220074	\$ 2,525.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220076	\$ 1,635.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220077	\$ 2,584.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/23/16	40220078	\$ 219.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	04/25/16	05/23/16	7037713	\$ 39.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/25/16	05/23/16	7038105	\$ 178.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/25/16	05/23/16	7038108	\$ 56.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/26/16	05/23/16	7038690	\$ 106.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/26/16	05/23/16	7039314	\$ 356.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/27/16	05/23/16	7040478	\$ 212.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	04/29/16	05/23/16	7043597	\$ 43.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AXLETECH INTERNATIONAL LLC	04/25/16	05/23/16	354430 F2	\$ 4,068.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BAUMAN, RICHARD	05/18/16	05/23/16	04/17/16 TR	\$ 76.53	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	04/30/16	05/23/16	14615	\$ 1,068.87	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/28/16	05/23/16	26220	\$ 6,068.00	REHAB/RENOV YBOR 3rd FLOOR FL-90-X714	Capital Grant Expense	FY 2016
Invoice	BERRIEN, SYLVIA	05/16/16	05/23/16	05/05/16 TR	\$ 71.60	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	04/27/16	05/23/16	150078-07	\$ 44,803.35	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CATAPULT SYSTEMS LLC	04/30/16	05/23/16	C059811	\$ 3,744.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CERTIFIED MEDICAL CONSULTANTS INC	04/15/16	05/23/16	FL148422	\$ 813.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CISCO SYSTEMS INC	04/27/16	05/23/16	6845197	\$ 361.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/12/16	05/23/16	0516/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/12/16	05/23/16	0516/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/12/16	05/23/16	0516/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/17/16	05/23/16	0516/0077088	\$ 1,170.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/12/16	05/23/16	0516/0307517-1	\$ 981.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/12/16	05/23/16	0516/0307517-2	\$ 1,089.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/12/16	05/23/16	0516/0307517-3	\$ 138.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/11/16	05/23/16	0516/0314931	\$ 419.48	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/12/16	05/23/16	0516/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	05/13/16	05/23/16	0516/0390311	\$ 914.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/26/16	05/23/16	8362333002	\$ 47.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/25/16	05/23/16	8380377003	\$ 20.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/25/16	05/23/16	8382084001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/29/16	05/23/16	8393130001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/28/16	05/23/16	8397612001	\$ 246.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/28/16	05/23/16	8398111001	\$ 600.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	04/29/16	05/23/16	8398111002	\$ 24.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLEAN ENERGY CORP	04/26/16	05/23/16	CE11871136	\$ 19,779.18	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CLEAN ENERGY CORP	04/26/16	05/23/16	CE11871137	\$ 19,612.68	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/27/16	05/23/16	6015413B	\$ 1,206.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/26/16	05/23/16	6015420B	\$ 466.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	04/25/16	05/23/16	011-68055	\$ 659.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS-ALLISON CORP.	04/29/16	05/23/16	4969635	\$ 865.42	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	DUNN, LOUIS	05/18/16	05/23/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/27/16	05/23/16	19-GS159614	\$ 134.53	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/27/16	05/23/16	19-GS159617	\$ 81.56	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/29/16	05/23/16	19-GS159757	\$ 442.98	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	FETZER, JAMES	05/13/16	05/23/16	INV 302-39833	\$ 102.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	05/06/16	05/23/16	34355985	\$ 1,765.55	BANKING FEES	Administrative Expense	FY 2016
Invoice	FIOL LAW GROUP PA	05/17/16	05/23/16	B-15-10-10B	\$ 35,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	04/27/16	05/23/16	1397193	\$ 71.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	04/28/16	05/23/16	1397585	\$ 78.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/07/16	05/23/16	0416/6216583	\$ 191.73	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/13/16	05/23/16	0516/2251445	\$ 239.17	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/07/16	05/23/16	0516/6216583	\$ 203.52	TELEPHONE	Utilities Expense	FY 2016
Invoice	GATOR FORD	04/25/16	05/23/16	498168P	\$ 860.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	04/26/16	05/23/16	498168PX1	\$ 860.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	04/27/16	05/23/16	498297P	\$ 375.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/16/16	05/23/16	763689	\$ 819.67	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/18/16	05/23/16	764071	\$ 2,087.87	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	04/26/16	05/23/16	109407563	\$ 768.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	04/25/16	05/23/16	9092553420	\$ 188.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	04/26/16	05/23/16	9094315505	\$ 136.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	04/29/16	05/23/16	9097853957	\$ 40.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	04/29/16	05/23/16	9097853965	\$ 242.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	04/28/16	05/23/16	9096405296	\$ 326.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	04/26/16	05/23/16	INV0106580	\$ 1,270.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	04/26/16	05/23/16	INV0106581	\$ 2,270.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	04/30/16	05/23/16	SRVCE161795	\$ 840.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HART, KEVIN	04/28/16	05/23/16	PPE 04/23/16	\$ 202.18	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	05/10/16	05/23/16	3339962	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	05/16/16	05/23/16	2152554	\$ 155.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/13/16	05/23/16	5970458	\$ 351.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWARD, DAMON	05/18/16	05/23/16	05/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/25/16	05/23/16	0129726-IN	\$ 43.92	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/25/16	05/23/16	0129731-IN	\$ 27.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/28/16	05/23/16	0129787-IN	\$ 163.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/29/16	05/23/16	0129817-IN	\$ 800.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 255,052.55	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 256,274.00	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 48,814.00	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 35,390.00	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 61,018.00	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 13,424.00	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 10,983.00	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/16	05/23/16	PA-IVA-2208	\$ 86,645.00	PROFESSIONAL SERVICE FEES	Operational Contracted Service Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/25/16	05/23/16	S220221-IN	\$ 13,706.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/26/16	05/23/16	S220237-IN	\$ 13,736.25	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/27/16	05/23/16	S220238-IN	\$ 13,749.20	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/28/16	05/23/16	S220239-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/29/16	05/23/16	S220241-IN	\$ 13,710.35	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/25/16	05/23/16	S220221-IN	\$ 2,523.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/26/16	05/23/16	S220237-IN	\$ 2,529.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/27/16	05/23/16	S220238-IN	\$ 2,531.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/28/16	05/23/16	S220239-IN	\$ 2,530.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	04/29/16	05/23/16	S220241-IN	\$ 2,524.25	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	04/25/16	05/23/16	C134794	\$ 6.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	04/30/16	05/23/16	7721780	\$ 1,750.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	04/30/16	05/23/16	7840355	\$ 3,095.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	04/30/16	05/23/16	7840358	\$ 4,437.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	04/26/16	05/23/16	993110	\$ 249.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LAL, HOMESH	05/06/16	05/23/16	75%WELD1	\$ 177.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	LEXISNEXIS A DIV OF RELX INC	04/30/16	05/23/16	1604377042	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	04/30/16	05/23/16	1462830-20160430	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	MELTWATER NEWS US INC	04/30/16	05/23/16	IN-S151-432846	\$ 1,250.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/27/16	05/23/16	987441	\$ 1,148.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/29/16	05/23/16	987613	\$ 1,958.01	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/29/16	05/23/16	987614	\$ 2.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832567883001	\$ 17.75	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832747732001	\$ 17.63	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833041806001	\$ 21.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833103728001	\$ 135.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833205494001	\$ 33.37	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833262891001	\$ 1.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833590950001	\$ 16.56	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833609734001	\$ 60.48	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833799045001	\$ 45.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833799123001	\$ 2.12	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833911753001	\$ 135.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834357005001	\$ 26.32	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834662689001	\$ 27.05	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834664109001	\$ 46.32	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834682981001	\$ 30.45	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834824063001	\$ 38.41	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834824133001	\$ 37.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835052719001	\$ 35.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835171508001	\$ 1.96	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835652732001	\$ 328.51	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835803830001	\$ 108.02	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835905139001	\$ 59.94	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	836181447001	\$ 16.83	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	836553253001	\$ 33.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	836928684001	\$ 53.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	836972405001	\$ 45.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	837024659001	\$ 39.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832109215001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832203558001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832726132001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832726461001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832726693001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	832727032001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	833998715001	\$ 9.68	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834146623001	\$ 191.70	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834146648001	\$ 191.70	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	834732182001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835076964001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835382067001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835382407001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	835933868001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/23/16	836195546001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE WORX INC	04/05/16	05/23/16	4684	\$ 72,509.94	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	OFFICE WORX INC	04/05/16	05/23/16	4685	\$ 7,606.54	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	OFFICE WORX INC	04/05/16	05/23/16	4681	\$ 9,671.56	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	OFFICE WORX INC	04/05/16	05/23/16	4682	\$ 9,554.70	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	OFFICE WORX INC	04/05/16	05/23/16	4683	\$ 7,954.80	REHAB/RENOV YBOR 3rd FLOOR FL-90-X863 I.T. ITEMS	Capital Grant Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	04/28/16	05/23/16	1005799	\$ 10,454.34	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	04/28/16	05/23/16	1005799	\$ 2,525.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	05/18/16	05/23/16	25504	\$ 4,887.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PROGRESSIVE INVESTIGATIONS RESEARCH AND CONSULTING CORP	05/13/16	05/23/16	100	\$ 1,500.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	04/29/16	05/23/16	16376	\$ 743.29	PROPULSION	Utilities Expense	FY 2016
Invoice	READYREFRESH	04/25/16	05/23/16	06D0008438467	\$ 1,044.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/30/16	05/23/16	0696-000581511	\$ 643.42	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	04/11/16	05/23/16	1986A	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RUSH TRUCK CENTER	04/25/16	05/23/16	3002370522	\$ 27.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	04/25/16	05/23/16	3002376437	\$ 6,525.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SCHOOLHOUSE OUTFITTERS LLC/SCHOOL OUTFITTERS	04/26/16	05/23/16	INV11976756	\$ 737.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/28/16	05/23/16	2537042816	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/28/16	05/23/16	2539042816	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/28/16	05/23/16	2541042816	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/28/16	05/23/16	2543042816	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	04/28/16	05/23/16	2545042816	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE WASTE DISPOSAL INC	04/30/16	05/23/16	101682	\$ 93.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SMITH, DALE	04/26/16	05/23/16	05/31/16 TRV	\$ 132.75	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	05/11/16	05/23/16	9006493056	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	05/11/16	05/23/16	9006586794	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	04/25/16	05/23/16	45056	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	04/28/16	05/23/16	45103	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	04/29/16	05/23/16	62314	\$ 1,249.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/29/16	05/23/16	IN-000339005	\$ 83.06	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2016
Invoice	STC FIRE AND EMERGENCY	04/26/16	05/23/16	509077	\$ 563.80	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	04/26/16	05/23/16	509078	\$ 505.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	SUNCOAST REBUILD CENTER	04/29/16	05/23/16	61808	\$ 1,595.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SUNSHINE CLEANING SYSTEMS INC	04/29/16	05/23/16	164210	\$ 910.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	03/29/16	05/23/16	163763	\$ 64.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/29/16	05/23/16	162788	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/28/16	05/23/16	162789	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/24/16	05/23/16	163982	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/24/16	05/23/16	163983	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/25/16	05/23/16	164062	\$ 108.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/25/16	05/23/16	164162	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/25/16	05/23/16	164163	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/25/16	05/23/16	164164	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/25/16	05/23/16	164166	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/27/16	05/23/16	164172	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/29/16	05/23/16	164175	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/29/16	05/23/16	164176	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA AREA SAFETY COUNCIL	05/04/16	05/23/16	T1440	\$ 500.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/16/16	05/23/16	0516/0342371	\$ 133.02	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/13/16	05/23/16	0516/0565440	\$ 37.25	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/13/16	05/23/16	0516/0565520	\$ 39.02	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/13/16	05/23/16	0516/0706861	\$ 651.44	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/13/16	05/23/16	0516/0977110	\$ 36.73	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/13/16	05/23/16	0516/0982540	\$ 34.18	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/16/16	05/23/16	0516/1507020	\$ 34.47	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA FORKLIFT, INC.	03/30/16	05/23/16	477582	\$ 1,037.27	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	TAMPA FORKLIFT, INC.	04/05/16	05/23/16	477876	\$ 1,443.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	05/10/16	05/23/16	INV0915	\$ 7.87	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	TENNANT SALES AND SERVICE	04/29/16	05/23/16	913799661	\$ 126.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TENNANT SALES AND SERVICE	04/29/16	05/23/16	913799662	\$ 218.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	04/30/16	05/23/16	354588769	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	04/30/16	05/23/16	354588769	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	04/26/16	05/23/16	10037766	\$ 2,073.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/25/16	05/23/16	TPL-2016020447	\$ 60.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/25/16	05/23/16	914 2016821	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2017890	\$ 107.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2017891	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2017935	\$ 64.69	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018417	\$ 62.29	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/28/16	05/23/16	914 2015440	\$ 86.13	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018207	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018208	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018209	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018210	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018211	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018212	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018213	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018214	\$ 236.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018215	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	04/27/16	05/23/16	914 2018216	\$ 30.64	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/30/16	05/23/16	0500129866	\$ 14,643.09	ACQ COMPUTER HARDWARE - CISCO SWITCHES	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/30/16	05/23/16	0500129866	\$ 2,946.96	ACQ COMPUTER HARDWARE - CISCO SWITCHES	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/30/16	05/23/16	0500129866	\$ 9.95	ACQUIRE COMPUTERS	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/29/16	05/23/16	0500129779	\$ 660.14	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	04/30/16	05/23/16	0500129866	\$ 288.32	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	UNITED FIRE PROTECTION INC	04/30/16	05/23/16	IN00011920	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 553.14	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 11.37	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 553.14	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 11.37	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 57.77	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 57.77	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 6,969.52	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 727.93	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 143.16	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 6,969.52	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 727.93	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 143.16	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 16,278.39	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 1,760.42	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	03/21/16	05/23/16	04/2016	\$ 389.02	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 16,278.39	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 1,760.42	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	04/19/16	05/23/16	05/2016	\$ 389.02	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	WHITE, KELLI E	05/12/16	05/23/16	25%SHRMCP	\$ 323.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	ABC BUS, INC.	05/02/16	05/27/16	2275400	\$ 2,618.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE BACKGROUND CHECK INC	05/02/16	05/27/16	56901	\$ 975.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	ALBINO, STACEY	05/19/19	05/27/16	04/16 MAINT EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16	\$ 268.44	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16	\$ 6,017.53	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16 ASSESS	\$ 195.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16 ASSESS	\$ 60.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	05/26/16	05/27/16	PPE 05/21/16 ASSESS	\$ 1,360.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ARCHIVE CORPORATION	05/06/16	05/27/16	0128399	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ARCHIVE CORPORATION	05/06/16	05/27/16	0128193	\$ 712.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/05/16	05/27/16	40221981	\$ 1,803.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/06/16	05/27/16	40222395	\$ 101.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/29/16	05/27/16	40220075	\$ 7,839.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/05/16	05/27/16	40221980	\$ 640.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/06/16	05/27/16	40222394	\$ 769.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	05/02/16	05/27/16	7045334	\$ 24.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/03/16	05/27/16	7046307	\$ 24.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/04/16	05/27/16	7048860	\$ 89.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/05/16	05/27/16	7049452	\$ 29.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/02/16	05/27/16	7044929	\$ 938.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BRACKIN, GREGORY A.	05/25/16	05/27/16	05/11/16 TR	\$ 145.77	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BRANDON FORD	05/03/16	05/27/16	604698	\$ 187.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	05/03/16	05/27/16	160429003	\$ 279.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CAREWORKS USA, LTD	05/03/16	05/27/16	79210	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CASE IN POINT OF TAMPA BAY INC	03/10/16	05/27/16	0316	\$ 1,000.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	CATAPULT SYSTEMS LLC	05/01/16	05/27/16	C059616	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CHENEVERT, DARA	05/25/16	05/27/16	05/01/16 TR	\$ 135.98	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	04/21/16	05/27/16	13171	\$ 2,598.19	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	04/21/16	05/27/16	13171	\$ 873.80	LEASES AND RENTAL	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/16	05/27/16	12767	\$ 224.30	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	04/21/16	05/27/16	13171	\$ 296.26	PARKING FEES	Administrative Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/02/16	05/27/16	8380377004	\$ 5.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/03/16	05/27/16	8406740001	\$ 70.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/06/16	05/27/16	8411498001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/06/16	05/27/16	8419876001	\$ 175.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	05/06/16	05/27/16	5490206A	\$ 3,962.53	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	05/06/16	05/27/16	5490206B	\$ 298.39	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/02/16	05/27/16	6015065B	\$ 8.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/02/16	05/27/16	6015449A	\$ 933.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/06/16	05/27/16	6015597A	\$ 263.92	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/06/16	05/27/16	6015597B	\$ 1,350.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CRESCENTINI, LYNDA	05/23/16	05/27/16	05/31/16 TRV	\$ 132.75	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/04/16	05/27/16	011-68759	\$ 30,482.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/04/16	05/27/16	011-68763	\$ 30,482.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/04/16	05/27/16	011-68762	\$ 294.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/05/16	05/27/16	011-68892	\$ 47.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/05/16	05/27/16	011-68893	\$ 65.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/05/16	05/27/16	011-68895	\$ 106.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DADE PAPER COMPANY	05/02/16	05/27/16	10353353	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	DADE PAPER COMPANY	05/06/16	05/27/16	10370747	\$ 915.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	DONALDSON, LORENA	05/23/16	05/27/16	05/31/16 TRV	\$ 132.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/04/16	05/27/16	19-GS159965	\$ 132.53	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	05/02/16	05/27/16	34055	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	04/22/16	05/27/16	125364	\$ 162.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	04/22/16	05/27/16	125364	\$ 12.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	05/24/16	05/27/16	5-426-18574	\$ 18.20	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	05/04/16	05/27/16	1399141	\$ 66.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	05/02/16	05/27/16	115129	\$ 400.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	05/02/16	05/27/16	115129	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	05/02/16	05/27/16	115129	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	05/02/16	05/27/16	115141	\$ 2,590.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	05/02/16	05/27/16	115185	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	05/02/16	05/27/16	115128	\$ 4,235.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/28/16	05/27/16	0416/2286330	\$ 161.49	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/28/16	05/27/16	0416/5589030	\$ 107.66	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/28/16	05/27/16	0416/6127970	\$ 21.15	TELEPHONE	Utilities Expense	FY 2016
Invoice	FSX EQUIPMENT, INC.	05/05/16	05/27/16	41391	\$ 70.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GALLAGHER BENEFIT SERVICES INC	05/05/16	05/27/16	91558	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	GATOR FORD	05/06/16	05/27/16	498491P	\$ 2,112.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/23/16	05/27/16	764809	\$ 44.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	05/04/16	05/27/16	782897	\$ 73.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	05/05/16	05/27/16	0073655559	\$ 1,022.96	TIRES LEASED - BUS 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	GOVDIRECT INC	05/04/16	05/27/16	INV0002990	\$ 14,212.00	ACQ COMPUTER HARDWARE- STREETCAR TOUGHBOOKS	Capital Grant Expense	FY 2016
Invoice	GRAINGER	05/04/16	05/27/16	9101162429	\$ 40.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	05/04/16	05/27/16	9101162437	\$ 18.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	05/05/16	05/27/16	9103088366	\$ 39.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	05/04/16	05/27/16	10623997	\$ 660.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	05/04/16	05/27/16	10623990	\$ 275.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GRUNSKIS LLC DBA INDUSTRIAL CLEANING EQUIPMENT & SUPPLY	05/02/16	05/27/16	56074	\$ 192.42	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	05/02/16	05/27/16	078867	\$ 3,430.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HERITAGE PROPANE	05/17/16	05/27/16	3052311281	\$ 90.04	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/26/16	05/27/16	PPE 05/21/16	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/26/16	05/27/16	PPE 05/21/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/26/16	05/27/16	PPE 05/21/16	\$ 350.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 7.02	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 9.18	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/23/16	05/27/16	MAINT 05/23/16	\$ 67.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/23/16	05/27/16	MAINT 05/23/16	\$ 71.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 49.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/23/16	05/27/16	MAINT 05/23/16	\$ 33.26	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 50.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 47.22	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/23/16	05/27/16	MAINT 05/23/16	\$ 14.95	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 34.68	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/23/16	05/27/16	MAINT 05/23/16	\$ 7.40	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 7.00	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/20/16	05/27/16	OPS 05/20/16	\$ 2.25	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/23/16	05/27/16	MAINT 05/23/16	\$ 24.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/26/16	05/27/16	2030262	\$ 17.94	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2016
Invoice	HOME DEPOT	05/18/16	05/27/16	0143448	\$ 9.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/17/16	05/27/16	1152563	\$ 239.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/25/16	05/27/16	3971072	\$ 37.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/24/16	05/27/16	4143485	\$ 278.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/24/16	05/27/16	4143490	\$ 97.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/24/16	05/27/16	4152634	\$ 89.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/13/16	05/27/16	5143405	\$ 18.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/12/16	05/27/16	6152509	\$ 27.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/04/16	05/27/16	0174697	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	05/26/16	05/27/16	PPE 05/21/16	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES G FOGARTY JR D/B/A JRB SOLUTIONS LLC	05/04/16	05/27/16	1604002	\$ 2,925.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/02/16	05/27/16	S224459-IN	\$ 13,704.80	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/02/16	05/27/16	S224460-IN	\$ 13,693.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/03/16	05/27/16	S224477-IN	\$ 13,717.75	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/16	05/27/16	S224478-IN	\$ 13,734.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/16	05/27/16	S224479-IN	\$ 13,734.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/06/16	05/27/16	S224480-IN	\$ 13,739.95	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/02/16	05/27/16	S224459-IN	\$ 2,523.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/02/16	05/27/16	S224460-IN	\$ 2,521.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/03/16	05/27/16	S224477-IN	\$ 2,525.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/16	05/27/16	S224478-IN	\$ 2,528.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/16	05/27/16	S224479-IN	\$ 2,528.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/06/16	05/27/16	S224480-IN	\$ 2,529.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	05/02/16	05/27/16	95389	\$ 320.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JANEK CORPORATION, THE	05/03/16	05/27/16	95401	\$ 2,400.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	05/05/16	05/27/16	401067379	\$ 542.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	05/04/16	05/27/16	401067321	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JCP LOCK & SECURITY INC	05/03/16	05/27/16	14520	\$ 414.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENDALL, RICKEY	05/27/16	05/27/16	06/05/16 TRV	\$ 120.75	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/02/16	05/27/16	CI35665	\$ 223.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/03/16	05/27/16	CI35471	\$ 77.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/04/16	05/27/16	CI35948	\$ 88.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	05/05/16	05/27/16	53428	\$ 2,370.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	05/05/16	05/27/16	53428	\$ 209.43	FREIGHT CHARGES	Parts & Supplies Expense	FY 2016
Invoice	MCGILL & ASSOCIATES	04/15/16	05/27/16	16-0784	\$ 262.50	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MCI SERVICE PARTS INC	05/07/16	05/27/16	3250320	\$ 686.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	04/26/16	05/27/16	6487	\$ 672.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	05/02/16	05/27/16	4863	\$ 4,155.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	NATIONAL DRIVE	05/26/16	05/27/16	PPE 05/21/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	05/02/16	05/27/16	80273230	\$ 183.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	O&L LAW GROUP, PL	05/26/16	05/27/16	PPE 05/21/16	\$ 90.35	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	OFFICE DEPOT	04/30/16	05/27/16	832363861001	\$ 1,544.76	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	05/02/16	05/27/16	636211	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	05/02/16	05/27/16	636628	\$ 1,044.15	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	05/03/16	05/27/16	636938	\$ 889.23	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	05/20/16	05/27/16	0516/21150404	\$ 8,831.16	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	05/20/16	05/27/16	0516/21150404	\$ 885.76	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	05/20/16	05/27/16	0516/20333910	\$ 59.07	NATURAL GAS	Utilities Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	05/20/16	05/27/16	21529	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	05/06/16	05/27/16	T-18773	\$ 3,409.88	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	REYES BURCKARD, RUTHIE	05/26/16	05/27/16	05/11/16 TR	\$ 93.07	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	05/19/16	05/27/16	2017	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	05/23/16	05/27/16	2025	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RICHARD P JOBLOVE, PA	05/26/16	05/27/16	PPE 05/21/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	ROBERT J SCANLAN LLC	05/17/16	05/27/16	B-14-12-27B	\$ 300.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RUSH TRUCK CENTER	05/05/16	05/27/16	3002496562	\$ 90.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	05/02/16	05/27/16	3002457051	\$ 169.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/04/16	05/27/16	3002479361	\$ 1,370.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/04/16	05/27/16	3002479547	\$ 3,438.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/05/16	05/27/16	3002492098	\$ 4,298.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/06/16	05/27/16	3002513137	\$ 115.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SANDERS, KEITH	05/26/16	05/27/16	05/15/16 TR	\$ 131.37	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	05/01/16	05/27/16	8104260007	\$ 846.72	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	05/01/16	05/27/16	8104261095	\$ 672.81	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	05/03/16	05/27/16	170758	\$ 4,308.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	05/26/16	05/27/16	PPE 05/21/16	\$ 161.30	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	05/26/16	05/27/16	PPE 05/21/16	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	05/02/16	05/27/16	45116	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	05/04/16	05/27/16	24558	\$ 15.60	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	05/04/16	05/27/16	24558	\$ 2,910.54	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	05/04/16	05/27/16	24558	\$ 193.41	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/07/16	05/27/16	8039179605	\$ 22.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STELLAR INDUSTRIAL SUPPLY INC	05/05/16	05/27/16	3642292	\$ 96.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	04/21/16	05/27/16	163957	\$ 300.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/02/16	05/27/16	162787	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/02/16	05/27/16	164063	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/03/16	05/27/16	164110	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/03/16	05/27/16	164111	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/05/16	05/27/16	164184	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/02/16	05/27/16	164242	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/05/16	05/27/16	164294	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/06/16	05/27/16	164295	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SURVEYMONKEY, INC	05/06/16	05/27/16	26568215	\$ 780.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/26/16	05/27/16	PPE 05/21/16	\$ 318.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/18/16	05/27/16	0516/0295500	\$ 6,080.10	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/18/16	05/27/16	0516/0295770	\$ 1,817.28	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/18/16	05/27/16	0516/0341550	\$ 2,657.30	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/18/16	05/27/16	0516/0355420	\$ 7,953.37	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/23/16	05/27/16	0516/0357280	\$ 10.87	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/18/16	05/27/16	0516/0394400	\$ 297.28	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/19/16	05/27/16	0516/0532210	\$ 336.36	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/17/16	05/27/16	0516/0924040	\$ 204.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TECO PARTNERS INC	05/02/16	05/27/16	0516-22434062	\$ 1,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	05/01/16	05/27/16	513354	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	THE PARTS HOUSE	05/04/16	05/27/16	5-265705	\$ 614.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	05/06/16	05/27/16	5-267334	\$ 453.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/13/16	05/27/16	297813	\$ 11.69	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TROJAN BATTERY SALES LLC	05/03/16	05/27/16	10038259	\$ 790.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2020693	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2020738	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021013	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021014	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021015	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021016	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021017	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021018	\$ 60.89	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021019	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021020	\$ 236.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021021	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/04/16	05/27/16	914 2021022	\$ 27.67	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	05/03/16	05/27/16	0500129990	\$ 2,007.11	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2016
Invoice	UNITED DATA TECHNOLOGIES INC	05/03/16	05/27/16	0500129990	\$ 192.89	COMPUTER EQUIPMENT	Capital Grant Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	05/21/16	05/27/16	0000574788216	\$ 254.25	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/26/16	05/27/16	PPE 05/21/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/26/16	05/27/16	PPE 05/21/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/26/16	05/27/16	PPE 05/21/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	US LEGAL SUPPORT INC	04/14/16	05/27/16	1305554	\$ 149.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/03/16	05/27/16	INV-254336	\$ 365.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/04/16	05/27/16	INV-254347	\$ 349.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON WIRELESS	05/10/16	05/27/16	9765283140	\$ 2,402.52	CELL PHONES	Utilities Expense	FY 2016
Invoice	WATKINS, RONALD J.	05/19/19	05/27/16	04/16 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/02/16	05/27/16	19490	\$ 11,216.00	OPER VOUCHER PILOT 418671-19308 FDDC A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/02/16	05/27/16	19490	\$ 11,216.00	OPER VOUCHER PILOT 418671-19308 FDOT A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/02/16	05/27/16	19490	\$ 2,932.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	05/04/16	05/27/16	9002235842	\$ 6,984.90	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	05/03/16	05/27/16	9002233667	\$ 1,477.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	05/04/16	05/27/16	9002235841	\$ 1,393.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016