

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	4IMPRINT	05/09/16	06/06/16	4627134	\$ 635.46	ORGANIZATION PROGRAMS & EVENTS+G562	Administrative Expense	FY 2016
Invoice	AARON BEHAR P.A.	05/10/16	06/06/16	4194	\$ 4,553.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	AARON BEHAR P.A.	05/10/16	06/06/16	4194	\$ 389.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	AARON BEHAR P.A.	05/10/16	06/06/16	4195	\$ 298.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	AARON BEHAR P.A.	05/10/16	06/06/16	4196	\$ 52.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	ABC BUS, INC.	05/10/16	06/06/16	2280070	\$ 136.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/13/16	06/06/16	2282293	\$ 274.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	05/05/16	06/06/16	696409	\$ 1,599.32	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ANCO SUPERIOR INC	05/10/16	06/06/16	87983	\$ 858.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/10/16	06/06/16	40223110	\$ 971.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/16	06/06/16	40223893	\$ 452.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/13/16	06/06/16	40224338	\$ 1,576.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/16	06/06/16	40223893	\$ 158.15	FREIGHT CHARGES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/10/16	06/06/16	40223109	\$ 1,729.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/10/16	06/06/16	40223111	\$ 868.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/16	06/06/16	40223463	\$ 157.66	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/16	06/06/16	40223894	\$ 260.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/16	06/06/16	40223895	\$ 381.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASH GROUP INC	05/09/16	06/06/16	20161517	\$ 6,641.00	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	05/09/16	06/06/16	20161517	\$ 2,790.00	E&D 21st AVE STORM WATER	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	05/09/16	06/06/16	20161517	\$ 16,392.75	E&D HM BLDG SOW & ICE	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	05/09/16	06/06/16	20161517	\$ 981.25	E&D HM FACILITY	Capital Grant Expense	FY 2016
Invoice	BA MERCHANT SERVICES	05/19/16	06/06/16	REMI1153290	\$ 64.76	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	05/23/16	06/06/16	REMI1155331	\$ 559.17	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	05/23/16	06/06/16	REMI1155332	\$ 384.61	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	05/23/16	06/06/16	REMI1155333	\$ 485.86	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	05/23/16	06/06/16	REMI1155334	\$ 13.91	BANKING FEES	Administrative Expense	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54296	\$ 1,800.19	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54297	\$ 1,612.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54298	\$ 1,736.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54299	\$ 239.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54300	\$ 42.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54301	\$ 1,769.95	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54302	\$ 85.78	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54303	\$ 1,297.86	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54304	\$ 737.55	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54305	\$ 290.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54306	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54307	\$ 1,752.15	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54308	\$ 464.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54309	\$ 399.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54310	\$ 947.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54311	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54312	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54313	\$ 62.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54314	\$ 1,615.64	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54315	\$ 492.19	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54316	\$ 136.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54317	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54318	\$ 189.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/10/16	06/06/16	54325	\$ 1,668.23	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARCO, LISA	06/02/16	06/06/16	05/22/16 TR	\$ 215.17	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BAY AREA COURT REPORTING, INC.	05/26/16	06/06/16	6BAR0574	\$ 1,133.80	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	BELL & ROPER, PA	05/09/16	06/06/16	47660	\$ 667.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	05/09/16	06/06/16	47661	\$ 108.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	05/09/16	06/06/16	47663	\$ 650.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	05/09/16	06/06/16	47664	\$ 2,597.83	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	05/09/16	06/06/16	47667	\$ 548.90	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	05/09/16	06/06/16	47668	\$ 967.18	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BERRIEN, SYLVIA	05/18/16	06/06/16	06/14/16 TRV	\$ 236.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CAMPILLO, LUCIEN	05/31/16	06/06/16	06/14/16 TRV	\$ 176.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	05/13/16	06/06/16	DBL9561	\$ 1,615.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016

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Invoice	CIGNA BEHAVIORAL HEALTH	04/15/16	06/06/16	29948	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/09/16	06/06/16	8419874001	\$ 440.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/11/16	06/06/16	8421376001	\$ 589.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/12/16	06/06/16	8425332001	\$ 93.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/13/16	06/06/16	8438863001	\$ 311.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/12/16	06/06/16	74208596	\$ 149.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/10/16	06/06/16	6015449B	\$ 1,154.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	04/28/16	06/06/16	04012016*	\$ 445.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/11/16	06/06/16	19-GS160219	\$ 851.04	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	05/11/16	06/06/16	34097	\$ 805.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ENTERPRISE RENT-A-CAR	05/24/16	06/06/16	9609069	\$ 891.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	FLEET PRIDE	05/12/16	06/06/16	77158239	\$ 238.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/25/16	06/06/16	0516/2251629	\$ 58.91	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/25/16	06/06/16	0516/6264349	\$ 53.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	FSX EQUIPMENT, INC.	05/13/16	06/06/16	41420	\$ 61.96	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GATOR FORD	05/13/16	06/06/16	498849P	\$ 530.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	05/12/16	06/06/16	499053P	\$ 117.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/12/16	06/06/16	763050	\$ 1,055.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/27/16	06/06/16	765680	\$ 638.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/10/16	06/06/16	653761	\$ 8,256.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	05/10/16	06/06/16	0073777444	\$ 40.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GRAINGER	05/11/16	06/06/16	9108269623	\$ 66.86	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	05/11/16	06/06/16	9108269623	\$ 540.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	05/10/16	06/06/16	10623996	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GULF COAST THERMO KING	05/10/16	06/06/16	IV64120	\$ 546.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HERITAGE PROPANE	05/25/16	06/06/16	3052545200	\$ 74.98	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/04/16	06/06/16	0174949	\$ 280.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/09/16	06/06/16	S224498-IN	\$ 13,734.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/10/16	06/06/16	S224501-IN	\$ 13,721.45	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/11/16	06/06/16	S224611-IN	\$ 13,730.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/16	06/06/16	S224612-IN	\$ 13,727.00	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/13/16	06/06/16	S224614-IN	\$ 13,736.25	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/09/16	06/06/16	S224498-IN	\$ 2,528.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/10/16	06/06/16	S224501-IN	\$ 2,526.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/11/16	06/06/16	S224611-IN	\$ 2,528.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/16	06/06/16	S224612-IN	\$ 2,527.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/13/16	06/06/16	S224614-IN	\$ 2,529.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	05/11/16	06/06/16	95499	\$ 360.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JCP LOCK & SECURITY INC	05/09/16	06/06/16	14651	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JERRY ULM DODGE INC	05/09/16	06/06/16	884415	\$ 1,726.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/27/16	06/06/16	22212	\$ 1,875.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JONES, THOMAS	05/31/16	06/06/16	06/13/16 TRV	\$ 240.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/10/16	06/06/16	CI36363	\$ 2,893.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/10/16	06/06/16	CI36127	\$ 1,268.91	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/09/16	06/06/16	CI36129	\$ 699.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/11/16	06/06/16	CI36428	\$ 185.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/11/16	06/06/16	CI36548	\$ 91.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/13/16	06/06/16	CI36552	\$ 336.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/13/16	06/06/16	CI36593	\$ 10,749.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LA GACETA PUBLISHING, INC	05/13/16	06/06/16	16-1601	\$ 35.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	LAKE DOCTORS INC	06/01/16	06/06/16	233853	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	05/12/16	06/06/16	I002541	\$ 328.15	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	05/13/16	06/06/16	I002558	\$ 584.59	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MANGROVE EMPLOYER SERVICES INC	04/30/16	06/06/16	207879	\$ 973.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MCBRIDE, TIFFANI	05/03/16	06/06/16	06/11/16 TRV	\$ 221.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	MCCRAY, PAMELA	05/12/16	06/06/16	06/11/16 TRV	\$ 236.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/11/16	06/06/16	21974	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MLHJR, INC. D/B/A SNAP-ON TOOLS	05/12/16	06/06/16	04141615068	\$ 527.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/09/16	06/06/16	988083	\$ 1,512.43	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/09/16	06/06/16	988084	\$ 11,163.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/09/16	06/06/16	988085	\$ 109.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/13/16	06/06/16	988396	\$ 2,305.17	PARTS AND SUPPLIES	Inventory	FY 2016

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Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/13/16	06/06/16	988397	\$ 40.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	05/09/16	06/06/16	16014592	\$ 1,423.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	05/09/16	06/06/16	16014593	\$ 318.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	05/18/16	06/06/16	186266	\$ 750.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	05/10/16	06/06/16	80277452	\$ 336.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	05/12/16	06/06/16	80278818	\$ 82.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	05/12/16	06/06/16	80279321	\$ 183.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	OFFICE DEPOT	04/30/16	06/06/16	835216308001	\$ 423.03	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	PAYSCALE INC	05/04/16	06/06/16	64730	\$ 12,400.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	QUINCY COMPRESSOR LLC	05/12/16	06/06/16	697089	\$ 1,671.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RECORDABLES INC	05/11/16	06/06/16	11082A	\$ 2,999.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	REYES BURCKARD, RUTHIE	05/26/16	06/06/16	05/11/16 TR-REV	\$ 82.22	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	05/25/16	06/06/16	2028	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	ROSEN, MICHAEL	05/18/16	06/06/16	06/15/16 TRV	\$ 132.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RUSH TRUCK CENTER	05/09/16	06/06/16	3002523405	\$ 2,858.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/12/16	06/06/16	3002562265	\$ 387.33	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	05/18/16	06/06/16	0096	\$ 119.18	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/12/16	06/06/16	2537051216	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/12/16	06/06/16	2539051216	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/12/16	06/06/16	2541051216	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/12/16	06/06/16	2543051216	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/12/16	06/06/16	2545051216	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	05/10/16	06/06/16	45203	\$ 37.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	SOLSTICE BENEFITS INC	04/12/16	06/06/16	W224145	\$ 72.09	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	04/12/16	06/06/16	W224145	\$ 304.50	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	04/12/16	06/06/16	W224145	\$ 4,569.08	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	05/19/16	06/06/16	W287489	\$ 76.87	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	05/19/16	06/06/16	W287489	\$ 290.53	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	05/19/16	06/06/16	W287489	\$ 3,717.08	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	05/09/16	06/06/16	23 158836	\$ 899.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/08/16	06/06/16	163997	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/10/16	06/06/16	164000	\$ 332.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/10/16	06/06/16	164188	\$ 112.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/10/16	06/06/16	164329	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/12/16	06/06/16	164362	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/12/16	06/06/16	164399	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/26/16	06/06/16	0516/0090020	\$ 250.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/27/16	06/06/16	0516/0537691	\$ 28.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/26/16	06/06/16	0516/0566920	\$ 253.96	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/31/16	06/06/16	0516/0617060	\$ 39.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/27/16	06/06/16	0516/0855150	\$ 536.34	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	05/26/16	06/06/16	0516/1645540	\$ 592.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	THOMAS, CYRUM	06/02/16	06/06/16	25%ENC3250	\$ 181.77	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	THOMAS, CYRUM	06/02/16	06/06/16	25%INR3011	\$ 181.77	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TIMOTHY G ANDERSON PA	06/01/16	06/06/16	B-14-12-27B	\$ 8,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	TORRES, GAYLE	05/31/16	06/06/16	05/22/16 TR	\$ 56.87	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	TORRES, REBEKAH	05/31/16	06/06/16	06/13/16 TRV	\$ 240.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	TRANSPORTATION CONTROL SYSTEMS, INC.	05/10/16	06/06/16	102968	\$ 8,100.00	STREETCAR TRAIN CONTROL SYS GTT OPTICOM	Capital Grant Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	05/10/16	06/06/16	10038701	\$ 790.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	05/09/16	06/06/16	914 2022404	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023485	\$ 132.32	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023486	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023529	\$ 64.69	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023804	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023805	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023806	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023807	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023808	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023809	\$ 63.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023810	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023811	\$ 227.27	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/11/16	06/06/16	914 2023812	\$ 84.00	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	05/11/16	06/06/16	914 2023813	\$ 27.67	UNIFORMS	Salary Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	04/29/16	06/06/16	1310147	\$ 235.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	05/16/16	06/06/16	1316663	\$ 195.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	WILLIX, BAHADIR CLARENCE, JR.	06/02/16	06/06/16	75%CGS1000	\$ 246.13	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	WILLIX, BAHADIR CLARENCE, JR.	06/02/16	06/06/16	75%CGS1000B	\$ 93.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	WILLIX, BAHADIR CLARENCE, JR.	06/02/16	06/06/16	75%ENC1101	\$ 246.13	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	WILLIX, BAHADIR CLARENCE, JR.	06/02/16	06/06/16	75%ENC1101B	\$ 55.43	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	05/25/16	06/06/16	0516/1385520	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	05/11/16	06/06/16	9002246736	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/17/16	06/13/16	2283754	\$ 36.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/19/16	06/13/16	2285279	\$ 45.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACTION SECURITY INC	05/20/16	06/13/16	7121	\$ 3,650.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/06/16	06/13/16	697093	\$ 129.36	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	ALLEN, JERRY L.	06/02/16	06/13/16	TOOLS 06/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	ALLEN, JERRY L.	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/09/16	06/13/16	PPE 06/04/16	\$ 268.44	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/09/16	06/13/16	PPE 06/04/16	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/09/16	06/13/16	PPE 06/04/16	\$ 5,995.16	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/09/16	06/13/16	PPE 06/04/16 ASSESS	\$ 60.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/09/16	06/13/16	PPE 06/04/16 ASSESS	\$ 195.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/09/16	06/13/16	PPE 06/04/16 ASSESS	\$ 1,345.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ANCO SUPERIOR INC	05/20/16	06/13/16	88098	\$ 201.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANDREW DIXON	06/02/16	06/13/16	FMCS 155582-3	\$ 1,200.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/17/16	06/13/16	40225453	\$ 189.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/18/16	06/13/16	40225972	\$ 483.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/18/16	06/13/16	40225973	\$ 1,503.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/18/16	06/13/16	40225974	\$ 121.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/16	06/13/16	40226396	\$ 252.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/16/16	06/13/16	40224817	\$ 30.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/16/16	06/13/16	40224818	\$ 367.07	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/16/16	06/13/16	40224819	\$ 279.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	05/16/16	06/13/16	7060653	\$ 198.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/17/16	06/13/16	7062037	\$ 168.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/19/16	06/13/16	7063409	\$ 204.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/18/16	06/13/16	7064452	\$ 296.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/19/16	06/13/16	7064717	\$ 26.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/20/16	06/13/16	7066483	\$ 82.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/20/16	06/13/16	7066483	\$ 401.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	06/03/16	06/13/16	0616/7441310	\$ 192.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	B.O.C.C.	06/03/16	06/13/16	0616/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BERRIEN, SHERRIE	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BRANDON FORD	05/18/16	06/13/16	606381	\$ 630.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	05/20/16	06/13/16	G 30070	\$ 11.55	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	BUREAU OF ELEVATOR SAFETY	06/01/16	06/13/16	62670 05/16	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BUREAU OF ELEVATOR SAFETY	06/01/16	06/13/16	62878 05/16	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BUREAU OF ELEVATOR SAFETY	06/01/16	06/13/16	93293 05/16	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BURNS, ALVIN	06/07/16	06/13/16	05/19/16 TR	\$ 111.96	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	C & D PRINTING COMPANY	05/18/16	06/13/16	16126754-D	\$ 133.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	C & D PRINTING COMPANY	05/18/16	06/13/16	16126769	\$ 2,014.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	05/20/16	06/13/16	DDD7435	\$ 324.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/16	06/13/16	13377	\$ 2,785.60	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/16	06/13/16	13377	\$ 945.20	LEASES AND RENTAL	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/16	06/13/16	13377	\$ 336.46	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/03/16	06/13/16	0616/0004428	\$ 2,133.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/01/16	06/13/16	0616/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/06/16	06/13/16	0616/0051369-3	\$ 2,884.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/03/16	06/13/16	0616/0379314	\$ 158.43	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/03/16	06/13/16	8402947001	\$ 59.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/16/16	06/13/16	8425332002	\$ 705.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/16/16	06/13/16	8437427001	\$ 720.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/16/16	06/13/16	8438862001	\$ 513.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/17/16	06/13/16	8439626001	\$ 411.27	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	CLASS C SOLUTIONS GROUP	05/20/16	06/13/16	8451221001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLIFTONLARSONALLEN LLP	05/18/16	06/13/16	1279619	\$ 4,020.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2016
Invoice	COMMERCIAL SERVICE & REPAIR, INC.	05/18/16	06/13/16	20647	\$ 451.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COMMERCIAL SERVICE & REPAIR, INC.	05/18/16	06/13/16	20648	\$ 1,463.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COMMERCIAL SERVICE & REPAIR, INC.	05/18/16	06/13/16	20650	\$ 175.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	05/26/16	06/13/16	SPONSOR 06/25/16	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/17/16	06/13/16	6015806A	\$ 454.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/20/16	06/13/16	6015806B	\$ 251.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/16/16	06/13/16	6015827	\$ 924.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/16/16	06/13/16	011-69560	\$ 65.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/16/16	06/13/16	011-69561	\$ 274.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DEP - STORAGE TANK REGISTRATION	05/17/16	06/13/16	535735	\$ 250.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	DESIGNLAB INC	05/18/16	06/13/16	206448	\$ 287.15	UNIFORMS	Salary Expense	FY 2016
Invoice	DESIGNLAB INC	05/18/16	06/13/16	206448	\$ 3,180.05	UNIFORMS	Salary Expense	FY 2016
Invoice	DESIGNLAB INC	05/18/16	06/13/16	206448	\$ 10,501.95	UNIFORMS	Salary Expense	FY 2016
Invoice	DIRECTV LLC	05/31/16	06/13/16	28658945355	\$ 52.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIRECTV LLC	06/04/16	06/13/16	28680448099	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DONALDSON, LORENA	06/09/16	06/13/16	05/31/16 TR	\$ 52.16	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	DONALDSON, LORENA	05/31/16	06/13/16	06/19/16 TRV	\$ 379.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/17/16	06/13/16	19-160506	\$ 24.27	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/18/16	06/13/16	19-GS160535	\$ 119.34	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EMBASSY SUITES BRANDON	05/23/16	06/13/16	34890	\$ 300.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	EMBASSY SUITES BRANDON	05/26/16	06/13/16	34894	\$ 310.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	EMBASSY SUITES BRANDON	06/07/16	06/13/16	34897	\$ 310.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	ENVIRONMENTAL PROTECTION COMMISSION OF HILLS CNTY	04/01/16	06/13/16	2016-17	\$ 40.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	05/31/16	06/13/16	5-433-62202	\$ 13.87	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	05/31/16	06/13/16	5-433-62202	\$ 24.10	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FEDERAL EXPRESS CORP	06/07/16	06/13/16	5-440-41934	\$ 18.20	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FLORIDA BAR, THE	06/03/16	06/13/16	ROSEN 2016-2017	\$ 300.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA BAR, THE	06/03/16	06/13/16	WRIGHT 2016-2017	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	05/06/16	06/13/16	3356	\$ 637.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	FRONTIER LIGHTING, INC.	05/19/16	06/13/16	S1793237.001	\$ 1,971.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	05/16/16	06/13/16	499224P	\$ 500.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	05/12/16	06/13/16	763050 CORES	\$ 370.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/17/16	06/13/16	654059	\$ 480.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/17/16	06/13/16	654059	\$ 270.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	05/18/16	06/13/16	9115304702	\$ 137.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	05/18/16	06/13/16	9115304702	\$ 321.64	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/09/16	06/13/16	PPE 06/04/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/09/16	06/13/16	PPE 06/04/16	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/09/16	06/13/16	PPE 06/04/16	\$ 345.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HOME DEPOT	05/26/16	06/13/16	2143507	\$ 62.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/01/16	06/13/16	6030902	\$ 852.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/01/16	06/13/16	6152714	\$ 122.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/30/16	06/13/16	8143529	\$ 14.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	05/30/16	06/13/16	8143530	\$ 185.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/16/16	06/13/16	0175635	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	INTERCITY LUMBER CO., INC.	05/26/16	06/13/16	80401	\$ 8.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	06/09/16	06/13/16	PPE 06/04/16	\$ 1,150.11	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	J.J. KELLER & ASSOC., INC	04/21/16	06/13/16	9101162877	\$ 2,495.24	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/16	06/13/16	S224615-IN	\$ 13,697.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/16	06/13/16	S224616-IN	\$ 13,693.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/16	06/13/16	S224617-IN	\$ 13,693.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/16	06/13/16	S224619-IN	\$ 13,697.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/16	06/13/16	S224620-IN	\$ 13,701.10	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/20/16	06/13/16	S23010R-DM	\$ 11,476.54	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/16	06/13/16	S224615-IN	\$ 2,521.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/16	06/13/16	S224616-IN	\$ 2,521.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/16	06/13/16	S224617-IN	\$ 2,521.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/16	06/13/16	S224619-IN	\$ 2,521.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/16	06/13/16	S224620-IN	\$ 2,522.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	05/20/16	06/13/16	S23010R-DM	\$ 2,523.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JANEK CORPORATION, THE	05/17/16	06/13/16	95533	\$ 390.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	05/18/16	06/13/16	401074214	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JCP LOCK & SECURITY INC	05/20/16	06/13/16	14727	\$ 165.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	JONES, THOMAS	05/31/16	06/13/16	06/19/16 TRV	\$ 379.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	JONES, ZEMMIE	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/16/16	06/13/16	C136636	\$ 693.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	05/17/16	06/13/16	993880	\$ 249.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LA GACETA PUBLISHING, INC	04/29/16	06/13/16	1139	\$ 488.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/24/16	06/13/16	44172681	\$ 3,749.47	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/24/16	06/13/16	44172681	\$ 2,771.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/24/16	06/13/16	44172681	\$ 7,152.38	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MCCUE, CHARLES	06/02/16	06/13/16	TOOLS 06/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	MCCUE, CHARLES	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	05/19/16	06/13/16	6546	\$ 27,523.77	REHAB/RENOV YBOR 3rd FLOOR FL-90-X714	Capital Grant Expense	FY 2016
Invoice	MIDSTATE CONTRACTORS, INC.	05/19/16	06/13/16	6546	\$ 8,928.23	REHAB/RENOV YBOR PHASE 2	Capital Grant Expense	FY 2016
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	05/16/16	06/13/16	4900	\$ 1,150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	05/21/16	06/13/16	4923	\$ 5,496.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MILLER, ROBERT	04/16/16	06/13/16	04/14/16 CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/19/16	06/13/16	988718	\$ 246.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	04/14/16	06/13/16	16012048	\$ 341.41	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	06/09/16	06/13/16	PPE 06/04/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	PALMDALE OIL COMPANY	05/16/16	06/13/16	640919	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	06/07/16	06/13/16	0516-433972	\$ 22,233.23	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEREZ, LUIS M.	06/02/16	06/13/16	TOOLS 06/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	PEREZ, LUIS M.	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/20/16	06/13/16	1003352	\$ 11,379.88	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/20/16	06/13/16	1003352	\$ 2,557.30	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PROVANTAGE LLC	05/20/16	06/13/16	7674220	\$ 1,724.62	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/15/16	06/13/16	0696-000582768	\$ 643.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/16	06/13/16	0696-000586052	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/16	06/13/16	0696-000586053	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/16	06/13/16	0696-000586054	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RICHARD P JOBLove, PA	06/09/16	06/13/16	PPE 06/04/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RUSH TRUCK CENTER	05/16/16	06/13/16	3002592464	\$ 5,500.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/16/16	06/13/16	3002599019	\$ 4,298.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/17/16	06/13/16	3002607725	\$ 165.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	06/09/16	06/13/16	PPE 06/04/16	\$ 174.94	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	05/19/16	06/13/16	45279	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	05/19/16	06/13/16	45280	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	05/19/16	06/13/16	45281	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	05/19/16	06/13/16	45282	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SPENCE, TREVOR	06/02/16	06/13/16	TOOLS 06/16	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	SPENCE, TREVOR	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	STATE BAR OF GEORGIA	06/03/16	06/13/16	ROSEN 2016-2017	\$ 248.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SUNPASS	06/01/16	06/13/16	329423 05-16	\$ 291.11	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	06/01/16	06/13/16	329423 05-16	\$ 2,474.49	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	06/01/16	06/13/16	329423 05-16	\$ 4,512.30	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/09/16	06/13/16	PPE 06/04/16	\$ 313.32	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0002170	\$ 168.07	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0242180	\$ 60.84	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0242260	\$ 42.44	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0242340	\$ 47.28	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0242500	\$ 39.21	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0243070	\$ 25.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/06/16	06/13/16	0616/0425740	\$ 4,592.45	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/06/16	06/13/16	0616/0426981	\$ 58.45	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/06/16	06/13/16	0616/0427441	\$ 59.07	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/06/16	06/13/16	0616/0427521	\$ 62.49	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/06/16	06/13/16	0616/0427601	\$ 77.69	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/02/16	06/13/16	0616/0454030	\$ 34.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/02/16	06/13/16	0616/0454110	\$ 36.83	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	06/02/16	06/13/16	0616/0494640	\$ 39.02	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/06/16	06/13/16	0616/0507470	\$ 39.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/06/16	06/13/16	0616/0507550	\$ 37.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0626081	\$ 63.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0626241	\$ 65.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0626321	\$ 62.91	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0626401	\$ 66.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0626591	\$ 46.03	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0633370	\$ 201.59	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0633960	\$ 2,072.15	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/0703470	\$ 241.62	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/1028711	\$ 2,841.65	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/1028811	\$ 2,572.78	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/1033040	\$ 73.15	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/1087130	\$ 38.39	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/03/16	06/13/16	0616/1095070	\$ 94.47	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/08/16	06/13/16	0616/2281800	\$ 9,535.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA HISTORIC STREETCAR INC (THS)	06/06/16	06/13/16	HART INV#156	\$ 675.94	A/R GRANTS - LOCAL	Accounts Receivable	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/29/16	06/13/16	3588910-0502	\$ 118.55	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/01/16	06/13/16	3572286-0408	\$ 1,000.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/01/16	06/13/16	3572287-0422	\$ 700.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TEAMSTERS LOCAL 79	06/09/16	06/13/16	PPE 06/04/16	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	06/09/16	06/13/16	PPE 06/04/16	\$ 103.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	06/09/16	06/13/16	PPE 06/04/16	\$ 1,875.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TENNANT SALES AND SERVICE	05/20/16	06/13/16	913845299	\$ 1,048.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	THE PARTS HOUSE	05/17/16	06/13/16	5-272577	\$ 618.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THEMIS SOLUTIONS INC	05/19/16	06/13/16	INV-3625-3	\$ 271.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	THEMIS SOLUTIONS INC	05/19/16	06/13/16	INV-3625-4	\$ 271.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	TOPLYN, ADRIAN	06/02/16	06/13/16	TOOLS 06/16	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	TOPLYN, ADRIAN	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	05/04/16	06/13/16	12769944	\$ 4,520.02	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	TROJAN BATTERY SALES LLC	05/20/16	06/13/16	10039395	\$ 2,707.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026286	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026332	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026600	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026601	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026602	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026603	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026604	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026605	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026606	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026607	\$ 226.60	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026608	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/18/16	06/13/16	914 2026609	\$ 26.37	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/09/16	06/13/16	PPE 06/04/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/09/16	06/13/16	PPE 06/04/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/09/16	06/13/16	PPE 06/04/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	WRIGHT, HUBERT	06/02/16	06/13/16	TOOLS 06/16	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	WRIGHT, HUBERT	06/02/16	06/13/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	ZAMBELLA, CYNTHIA	06/06/16	06/13/16	05/22/16 TR	\$ 136.90	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	ZICKEFOOSE, CATHY	06/07/16	06/13/16	05/24/16 TR	\$ 59.68	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	ABC BUS, INC.	05/24/16	06/20/16	2287657	\$ 6.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/25/16	06/20/16	2288347	\$ 345.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/25/16	06/20/16	2288354	\$ 167.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/27/16	06/20/16	2289785	\$ 495.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/27/16	06/20/16	2289905	\$ 296.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	05/27/16	06/20/16	2289906	\$ 2,254.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	05/23/16	06/20/16	72601	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	05/25/16	06/20/16	72634	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/14/16	06/20/16	697286	\$ 104.79	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	05/26/16	06/20/16	696874	\$ 795.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	05/26/16	06/20/16	696863	\$ 330.94	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	05/26/16	06/20/16	6467190	\$ 28,787.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	AMERICAN PAYROLL INSTITUTE INC	06/09/16	06/20/16	DAHLBACK 2016	\$ 219.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	ANCO SUPERIOR INC	05/24/16	06/20/16	88132	\$ 59.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	05/24/16	06/20/16	88139	\$ 238.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/25/16	06/20/16	40228022	\$ 341.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/25/16	06/20/16	40228023	\$ 22.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/26/16	06/20/16	40228604	\$ 3,402.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/26/16	06/20/16	40228605	\$ 114.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228953	\$ 229.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228954	\$ 823.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/24/16	06/20/16	40227580	\$ 63.42	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/25/16	06/20/16	40228021	\$ 1,150.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228955	\$ 683.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228956	\$ 1,026.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228957	\$ 4,026.94	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228958	\$ 1,593.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228959	\$ 380.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228960	\$ 1,231.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/16	06/20/16	40228961	\$ 1,675.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	05/25/16	06/20/16	7069488	\$ 114.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/24/16	06/20/16	7069587	\$ 186.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/25/16	06/20/16	7072057	\$ 4.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/25/16	06/20/16	7072059	\$ 14.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	05/26/16	06/20/16	7072259	\$ 744.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/21/16	06/20/16	26093	\$ 950.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	05/24/16	06/20/16	26399	\$ 462.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	05/24/16	06/20/16	26400	\$ 462.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BRANDON FORD	05/25/16	06/20/16	607129	\$ 170.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	06/10/16	06/20/16	042451601061016	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	05/25/16	06/20/16	160525002	\$ 109.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	05/24/16	06/20/16	160523003	\$ 467.69	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971975	\$ 216.94	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971975	\$ 3,259.96	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984908	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984908	\$ 216.94	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984908	\$ 3,121.82	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971975	\$ 392.53	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971975	\$ 484.35	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971975	\$ 1,734.21	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971975	\$ 17,228.19	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984908	\$ 459.28	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984908	\$ 471.49	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984908	\$ 1,641.98	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984908	\$ 16,504.56	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971974	\$ 12,504.72	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984907	\$ 12,041.48	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/16	06/20/16	1971974	\$ 72,576.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	05/22/16	06/20/16	1984907	\$ 70,092.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2016
Invoice	CISCO SYSTEMS INC	05/27/16	06/20/16	6876426	\$ 459.10	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA MCKAY BAY	06/10/16	06/20/16	743474	\$ 10.20	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/13/16	06/20/16	0616/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/13/16	06/20/16	0616/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/13/16	06/20/16	0616/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/13/16	06/20/16	0616/0307517-1	\$ 981.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/13/16	06/20/16	0616/0307517-2	\$ 1,089.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/13/16	06/20/16	0616/0307517-3	\$ 133.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/10/16	06/20/16	0616/0314931	\$ 611.68	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/13/16	06/20/16	0616/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/25/16	06/20/16	78077936	\$ 1,400.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/24/16	06/20/16	78058296	\$ 54.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/25/16	06/20/16	8426316001	\$ 118.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/23/16	06/20/16	8455298001	\$ 237.97	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	CLASS C SOLUTIONS GROUP	05/25/16	06/20/16	8464708001	\$ 30.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/26/16	06/20/16	8469669001	\$ 180.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/26/16	06/20/16	8469888001	\$ 301.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/27/16	06/20/16	8470178001	\$ 470.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/26/16	06/20/16	8470190001	\$ 231.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	04/24/16	06/20/16	4147930-0414498	\$ 39,768.14	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/24/16	06/20/16	4147930-0512387	\$ 40,084.92	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/26/16	06/20/16	05-9785	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	05/28/16	06/20/16	362147CC	\$ 588.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/25/16	06/20/16	5090054	\$ 131.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/27/16	06/20/16	6015959	\$ 463.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/27/16	06/20/16	6015962	\$ 607.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CRESCENTINI, LYNDA	06/13/16	06/20/16	05/31/16 TR	\$ 127.26	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	05/24/16	06/20/16	1342386-01	\$ 4.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	05/26/16	06/20/16	1342724-01	\$ 83.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/23/16	06/20/16	011-70085	\$ 465.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/24/16	06/20/16	011-70234	\$ 265.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/26/16	06/20/16	011-70375	\$ 71.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS-ALLISON CORP.	05/24/16	06/20/16	1264889	\$ 245.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	DISTRICT OF COLUMBIA BAR	06/01/16	06/20/16	1230442	\$ 163.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	DON REID FORD, INC.	05/26/16	06/20/16	023282	\$ 19,516.00	NON-REV VEH ADMIN	Capital Grant Expense	FY 2016
Invoice	DON REID FORD, INC.	05/26/16	06/20/16	023283	\$ 19,516.00	NON-REV VEH ADMIN	Capital Grant Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/24/16	06/20/16	19-160841	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/24/16	06/20/16	19-GS160866	\$ 293.32	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/25/16	06/20/16	19-GS160926	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	05/27/16	06/20/16	125721	\$ 39.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	FEDERAL EXPRESS CORP	06/14/16	06/20/16	5-447-85006	\$ 48.50	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	06/08/16	06/20/16	34359971	\$ 2,092.25	BANKING FEES	Administrative Expense	FY 2016
Invoice	FLEET PRIDE	05/24/16	06/20/16	77401315	\$ 3,046.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	05/26/16	06/20/16	77469860	\$ 150.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	05/26/16	06/20/16	77479797	\$ 2,216.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLORIDA BAR, THE	06/13/16	06/20/16	BERRIEN 2016-2017	\$ 445.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	05/31/16	06/20/16	SALES TAX 05/2016	\$ 39.58	SALES TAXES PAYABLE	Taxes Payable	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	05/26/16	06/20/16	3706-14586	\$ 56.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/28/16	06/20/16	0516/2286330	\$ 161.49	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/28/16	06/20/16	0516/5589030	\$ 107.66	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/28/16	06/20/16	0516/6127970	\$ 21.15	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/01/16	06/20/16	0616/6262871	\$ 60.33	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/01/16	06/20/16	0616/9723721	\$ 58.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	GENUINE PARTS CO.	06/13/16	06/20/16	768357	\$ 179.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	05/27/16	06/20/16	765683	\$ 903.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/25/16	06/20/16	654504	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/25/16	06/20/16	654504	\$ 16,081.50	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	05/27/16	06/20/16	0074278970	\$ 8,547.96	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	05/27/16	06/20/16	0074278970	\$ 34,191.84	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	05/27/16	06/20/16	0074278971	\$ 11,580.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GRAINGER	05/20/16	06/20/16	9117475450	\$ 53.13	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	05/23/16	06/20/16	9118754267	\$ 484.62	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GULF COAST THERMO KING	05/27/16	06/20/16	IV64429	\$ 2,082.15	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HERITAGE PROPANE	06/08/16	06/20/16	3053058845	\$ 103.36	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 17.50	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 27.99	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 29.22	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 30.82	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 31.03	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 38.52	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 5.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 25.90	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 30.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 1.50	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/14/16	06/20/16	FIN 06/14/16	\$ 1.50	PARKING FEES	Administrative Expense	FY 2016
Invoice	HOME DEPOT	06/05/16	06/20/16	2171443	\$ 141.92	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	HOME DEPOT	06/14/16	06/20/16	3152863	\$ 79.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/10/16	06/20/16	7143632	\$ 61.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	INTERBAY AIR COMPRESSORS	05/25/16	06/20/16	55419	\$ 423.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JANEK CORPORATION, THE	05/26/16	06/20/16	95637	\$ 7,200.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENDALL, RICKEY	06/16/16	06/20/16	06/05/16 TR	\$ 70.30	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	LEO P. AUGER D/B/A AUGER CONSULTING GROUP LLC	05/27/16	06/20/16	1005	\$ 2,999.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	05/31/16	06/20/16	1462830-20160531	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	MAGNETIC TICKET & LABEL CORP	05/26/16	06/20/16	525742	\$ 9,910.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2016
Invoice	MENDEZ, ANTONIO	06/13/16	06/20/16	05/16 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	MLHR, INC. D/B/A SNAP-ON TOOLS	05/24/16	06/20/16	03101613724	\$ 49.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	05/27/16	06/20/16	16016780	\$ 243.58	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	05/27/16	06/20/16	16016781	\$ 710.77	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	05/27/16	06/20/16	16016782	\$ 1,302.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART TRANSIT LLC	05/27/16	06/20/16	2295628-00	\$ 143.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART TRANSIT LLC	05/27/16	06/20/16	2295630-00	\$ 805.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	05/27/16	06/20/16	80286042	\$ 418.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	05/24/16	06/20/16	0123841	\$ 958.61	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2016
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	05/24/16	06/20/16	0123839	\$ 9,752.83	REAL EST REHAB 21ST FUEL REMEDIATION	Capital Grant Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	05/26/16	06/20/16	644796	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	05/23/16	06/20/16	S95192220101	\$ 2,785.00	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/23/16	06/20/16	1003355	\$ 23,115.42	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/24/16	06/20/16	1003356	\$ 11,428.68	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/25/16	06/20/16	1003357	\$ 11,526.52	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/26/16	06/20/16	1003358	\$ 11,718.47	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/27/16	06/20/16	1003359	\$ 11,367.31	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/23/16	06/20/16	1003355	\$ 5,149.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/24/16	06/20/16	1003356	\$ 2,592.30	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/25/16	06/20/16	1003357	\$ 2,552.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/26/16	06/20/16	1003358	\$ 2,561.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/27/16	06/20/16	1003359	\$ 2,521.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PITNEY BOWES RESERVE ACCOUNT	06/15/16	06/20/16	35632645 06/16	\$ 6,000.00	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	PRO CHEM, INC.	05/24/16	06/20/16	0606890-IN	\$ 449.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PROGRESSIVE INVESTIGATIONS RESEARCH AND CONSULTING CORP	06/16/16	06/20/16	109	\$ 1,740.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	QUINONES, GABRIEL	06/09/16	06/20/16	07/09/16 TRV	\$ 320.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	READYREFRESH	05/24/16	06/20/16	06E0008438467	\$ 865.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ROBERT J SCANLAN LLC	06/08/16	06/20/16	B-08-05-35	\$ 450.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RUSH TRUCK CENTER	05/24/16	06/20/16	3002684743	\$ 4,298.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/27/16	06/20/16	3002725517	\$ 2,242.85	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SANICHARA, BEJAI	06/13/16	06/20/16	05/16 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	05/23/16	06/20/16	171600	\$ 4,596.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/26/16	06/20/16	2537052616	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/26/16	06/20/16	2539052616	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/26/16	06/20/16	2541052616	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/26/16	06/20/16	2543052616	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	05/26/16	06/20/16	2545052616	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SEWARD, JEFFREY C.	04/11/16	06/20/16	06/26/16 TRV	\$ 206.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SIMON, CHESTER	06/03/16	06/20/16	DUNKIN 06/03/16	\$ 73.59	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	05/27/16	06/20/16	23 159118	\$ 1,050.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	05/26/16	06/20/16	62489	\$ 527.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SPOTLIGHT GRAPHICS	05/27/16	06/20/16	109502	\$ 1,158.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	05/24/16	06/20/16	25810	\$ 1,871.73	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	STATE OF FLORIDA	06/09/16	06/20/16	2L-8500	\$ 84.32	TELEPHONE	Utilities Expense	FY 2016
Invoice	STRAIGHTWAY RADIO LLC D/B/A WTMP	06/07/16	06/20/16	06/18/16 SILVER	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	STUART AND STRICKLAND, PA	05/11/16	06/20/16	16-192 (SKS)	\$ 350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	STUART AND STRICKLAND, PA	06/14/16	06/20/16	16-225 (SKS)	\$ 350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	SUN GRAPHIC TECHNOLOGIES INC	05/23/16	06/20/16	098968	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/16	06/20/16	164165	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/16	06/20/16	164302	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/16	06/20/16	164303	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/16	06/20/16	164334	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/24/16	06/20/16	164338	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/16	06/20/16	164340	\$ 412.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016

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Invoice	SUNSTATE WRECKER SERVICE INC	05/28/16	06/20/16	164345	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/16	06/20/16	164376	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/16	06/20/16	164377	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/27/16	06/20/16	164387	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/24/16	06/20/16	164472	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/26/16	06/20/16	164480	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/26/16	06/20/16	164497	\$ 412.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/14/16	06/20/16	0616/0565440	\$ 32.38	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/14/16	06/20/16	0616/0565520	\$ 40.66	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/14/16	06/20/16	0616/0706861	\$ 695.00	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/14/16	06/20/16	0616/0977110	\$ 38.82	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/14/16	06/20/16	0616/0982540	\$ 35.16	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA FORKLIFT, INC.	05/26/16	06/20/16	480597	\$ 392.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAMPA SPRING COMPANY	05/26/16	06/20/16	100729	\$ 136.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TECO PARTNERS INC	06/02/16	06/20/16	0616-22434062	\$ 1,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	THE PARTS HOUSE	05/26/16	06/20/16	5-278192	\$ 1,256.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THEMIS SOLUTIONS INC	05/24/16	06/20/16	INV-3625-5	\$ 271.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/23/16	06/20/16	914 2027984	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029178	\$ 107.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029179	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029223	\$ 64.69	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029490	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029491	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029492	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029493	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029494	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029495	\$ 63.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029496	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029497	\$ 237.10	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029498	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	05/25/16	06/20/16	914 2029499	\$ 26.00	UNIFORMS	Salary Expense	FY 2016
Invoice	USAA AUTO INSURANCE	06/14/16	06/20/16	8-15-09-12	\$ 1,102.44	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	USF HEALTH PROFESSIONS CONFERENCING CORP	06/09/16	06/20/16	9851 DEPOSIT	\$ 1,212.50	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/16/16	06/20/16	INV-254797	\$ 244.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON WIRELESS	05/23/16	06/20/16	9765967347	\$ 16,388.88	CELL PHONES	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	05/23/16	06/20/16	9765976398	\$ 1,505.68	CELL PHONES	Utilities Expense	FY 2016
Invoice	WACO FILTERS CORPORATION	05/23/16	06/20/16	01059856	\$ 1,294.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/16/16	06/20/16	19496	\$ 3,088.00	OPER VOUCHER PILOT 418671-19308 FDCC A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/16/16	06/20/16	19496	\$ 3,088.00	OPER VOUCHER PILOT 418671-19308 FDOT A100498	Capital Grant Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/16/16	06/20/16	19496	\$ 17,784.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Credit Memo	OFFICE DEPOT	05/31/16	06/23/16	833965694001	\$ (5.00)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ABC BUS, INC.	06/02/16	06/27/16	2292433	\$ 670.41	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABDEL-RAHMAN, AHMED	06/23/16	06/27/16	75%ENC1101	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	ACCURATE BACKGROUND CHECK INC	06/01/16	06/27/16	56961	\$ 1,921.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	AIR CENTERS OF FL., INC.	06/08/16	06/27/16	001P-16492-1	\$ 577.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	05/31/16	06/27/16	9936682084	\$ 129.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	06/01/16	06/27/16	9936905120	\$ 794.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	06/18/16 ASSESS	\$ 60.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	06/18/16 ASSESS	\$ 195.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	06/18/16 ASSESS	\$ 1,335.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	PPE 06/18/16	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	PPE 06/18/16	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	PPE 06/18/16	\$ 268.44	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	PPE 06/18/16	\$ 872.43	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	06/23/16	06/27/16	PPE 06/18/16	\$ 5,932.45	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ANCO SUPERIOR INC	06/01/16	06/27/16	88228	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/31/16	06/27/16	40229367	\$ 5.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/31/16	06/27/16	40229370	\$ 341.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/01/16	06/27/16	40229865	\$ 139.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/01/16	06/27/16	40229866	\$ 4.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/31/16	06/27/16	40229368	\$ 4,133.46	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/31/16	06/27/16	40229369	\$ 841.60	PARTS AND SUPPLIES	Inventory	FY 2016

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Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/01/16	06/27/16	40229863	\$ 1,143.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/01/16	06/27/16	40229864	\$ 452.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/16	06/27/16	40230391	\$ 98.37	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/03/16	06/27/16	40230797	\$ 904.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	03/14/16	06/27/16	6990790 CORES	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/03/16	06/27/16	7080516	\$ 46.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/14/16	06/27/16	7090395	\$ 148.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	06/13/16	06/27/16	HART160502	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	06/13/16	06/27/16	HART160606	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2016
Invoice	BRANDON FORD	06/03/16	06/27/16	608017	\$ 258.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	06/03/16	06/27/16	608018	\$ 45.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	06/03/16	06/27/16	G 30394	\$ 11.55	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	06/01/16	06/27/16	G 30468	\$ 5,750.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	05/30/16	06/27/16	150078-08	\$ 4,842.15	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CAREWORKS USA, LTD	06/02/16	06/27/16	79569	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CATAPULT SYSTEMS LLC	06/01/16	06/27/16	C060129	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CATAPULT SYSTEMS LLC	05/31/16	06/27/16	C060319	\$ 78.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH	05/15/16	06/27/16	31480	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/17/16	06/27/16	0616/0077088	\$ 1,199.03	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	06/15/16	06/27/16	0616/0390311	\$ 1,017.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	05/30/16	06/27/16	8472049001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/01/16	06/27/16	8481092001	\$ 77.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/02/16	06/27/16	8464679001	\$ 90.06	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/01/16	06/27/16	362338CC	\$ 92.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/01/16	06/27/16	362339CC	\$ 130.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/02/16	06/27/16	6015601	\$ 469.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/03/16	06/27/16	6015912A	\$ 147.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/03/16	06/27/16	6015912B	\$ 221.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/31/16	06/27/16	6015936A	\$ 1,445.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/02/16	06/27/16	6015936B	\$ 193.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/31/16	06/27/16	6015940	\$ 104.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/02/16	06/27/16	6016005	\$ 68.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/03/16	06/27/16	6016072A	\$ 42.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	05/31/16	06/27/16	1659349	\$ 484.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	06/01/16	06/27/16	011-70656	\$ 219.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	06/01/16	06/27/16	011-70733	\$ 83.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	06/02/16	06/27/16	011-70769	\$ 135.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	05/31/16	06/27/16	011-70639	\$ 166.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CURVED GLASS DISTRIBUTORS	06/03/16	06/27/16	0156940-IN	\$ 780.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DADE PAPER COMPANY	06/01/16	06/27/16	10432008	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	DON REID FORD, INC.	06/02/16	06/27/16	023390	\$ 19,516.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2016
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	05/28/16	06/27/16	05012016	\$ 445.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ELECTRIC SALES & SERVICE	06/01/16	06/27/16	34201	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	05/31/16	06/27/16	125745	\$ 75.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	FEDERAL EXPRESS CORP	06/21/16	06/27/16	5-455-33553	\$ 9.10	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/02/16	06/27/16	1405263	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/01/16	06/27/16	1404830	\$ 106.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/01/16	06/27/16	1405061	\$ 27.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	02/04/16	06/27/16	38	\$ 11,490.00	HEALTH INSURANCE OTHER COSTS	Salary Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	05/26/16	06/27/16	3706 SUM BLAST	\$ 382.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	06/17/16	06/27/16	3921	\$ 586.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/13/16	06/27/16	0616/2251445	\$ 239.17	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/07/16	06/27/16	0616/6216583	\$ 203.52	TELEPHONE	Utilities Expense	FY 2016
Invoice	GASPARILLA MUSIC FESTIVAL CORP	05/12/16	06/27/16	285	\$ 650.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	GATOR FORD	06/02/16	06/27/16	500076P	\$ 3,079.11	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	06/20/16	06/27/16	815260	\$ 79.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	06/21/16	06/27/16	769680	\$ 430.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	06/01/16	06/27/16	766287	\$ 112.25	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	06/03/16	06/27/16	109564548	\$ 54.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/18/16	06/27/16	654133	\$ 355.92	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOVDIRECT INC	05/31/16	06/27/16	INV0003023	\$ 2,374.01	ACQ COMPUTER HARDWARE - LAPTOPS	Capital Grant Expense	FY 2016
Invoice	GRAINGER	06/03/16	06/27/16	9128749372	\$ 675.99	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HELWIG CARBON PRODUCTS INC	05/09/16	06/27/16	632630	\$ 59.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HELWIG CARBON PRODUCTS INC	05/09/16	06/27/16	632630	\$ 2,932.80	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/23/16	06/27/16	PPE 06/18/16	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/23/16	06/27/16	PPE 06/18/16	\$ 45.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/23/16	06/27/16	PPE 06/18/16	\$ 346.09	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 19.44	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 36.52	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 5.13	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 13.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 16.00	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 18.80	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 23.00	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 4.80	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/16/16	06/27/16	BESO 06/16/16	\$ 39.88	PARKING FEES	Administrative Expense	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	06/09/16	06/27/16	3353162	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	06/15/16	06/27/16	2972075	\$ 1,306.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/15/16	06/27/16	2972102	\$ 79.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/13/16	06/27/16	4152845	\$ 191.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/20/16	06/27/16	7152928	\$ 3.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/15/16	06/27/16	2972075	\$ 461.04	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/31/16	06/27/16	0176779	\$ 80.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/01/16	06/27/16	0130246-IN	\$ 33.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/02/16	06/27/16	0130262-IN	\$ 873.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	06/23/16	06/27/16	PPE 06/18/16	\$ 1,058.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/16	06/27/16	S228449-IN	\$ 11,474.99	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/16	06/27/16	S228451-IN	\$ 11,476.54	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/02/16	06/27/16	S228452-IN	\$ 11,474.99	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/03/16	06/27/16	S228453-IN	\$ 11,468.80	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/16	06/27/16	S228449-IN	\$ 2,523.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/16	06/27/16	S228451-IN	\$ 2,523.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/02/16	06/27/16	S228452-IN	\$ 2,523.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/03/16	06/27/16	S228453-IN	\$ 2,521.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	06/02/16	06/27/16	401082406	\$ 542.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/31/16	06/27/16	CI38067	\$ 13,539.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/31/16	06/27/16	CI38069	\$ 89.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	05/31/16	06/27/16	CI38202	\$ 702.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	05/31/16	06/27/16	994304	\$ 3,300.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	05/31/16	06/27/16	994305	\$ 3,300.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	06/01/16	06/27/16	994397	\$ 200.97	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LEGAL CLUB OF AMERICA CORPORATION	05/19/16	06/27/16	0000276999	\$ 602.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2016
Invoice	LEXISNEXIS A DIV OF RELX INC	05/31/16	06/27/16	1605376570	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	06/03/16	06/27/16	150-10419-002-3	\$ 1,000.77	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	06/03/16	06/27/16	150-10419-003-3	\$ 1,128.92	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	MANGROVE EMPLOYER SERVICES INC	05/31/16	06/27/16	208417	\$ 973.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	06/17/16	06/27/16	20741435	\$ 208.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	06/20/16	06/27/16	20748111	\$ 6.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MERCURY INSURANCE CO OF FLORIDA	06/24/16	06/27/16	B-15-07-49	\$ 834.81	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	06/01/16	06/27/16	5083	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	05/31/16	06/27/16	5077	\$ 1,150.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/31/16	06/27/16	989322	\$ 470.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/31/16	06/27/16	989323	\$ 359.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/31/16	06/27/16	989324	\$ 240.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/31/16	06/27/16	989325	\$ 186.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/31/16	06/27/16	989326	\$ 34.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/31/16	06/27/16	989327	\$ 559.92	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/02/16	06/27/16	989437	\$ 49.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/02/16	06/27/16	989438	\$ 49.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/02/16	06/27/16	989439	\$ 719.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	05/31/16	06/27/16	16016922	\$ 271.33	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	05/31/16	06/27/16	16016923	\$ 138.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	06/23/16	06/27/16	PPE 06/18/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	O&L LAW GROUP, PL	06/23/16	06/27/16	PPE 06/18/16	\$ 93.93	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	05/31/16	06/27/16	842217129001	\$ 423.03	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837024649001	\$ 42.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837165267001	\$ 113.48	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837165267002	\$ 8.94	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837603621001	\$ 218.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837604934001	\$ 41.84	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837609688001	\$ 5.33	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837858797001	\$ 74.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	837974077001	\$ 43.56	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838078839001	\$ 33.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838082614001	\$ 56.21	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838209279001	\$ 2.10	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838318760001	\$ 104.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838362222001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838400044001	\$ 17.97	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838400773001	\$ 23.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838400774001	\$ 65.43	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838435075001	\$ 38.48	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839236340001	\$ 95.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839236661001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839237529001	\$ 181.48	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839361704001	\$ 40.20	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839363510001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839451753001	\$ 16.49	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839688743001	\$ 245.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839688996001	\$ 191.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839697334001	\$ 50.48	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839769467001	\$ 20.83	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	839770857001	\$ 0.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	840653508001	\$ 6.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	840653817001	\$ 45.68	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	840653818001	\$ 12.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	840876035001	\$ 93.73	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	840977768001	\$ 32.30	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	840977819001	\$ 16.32	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	841205967001	\$ 83.77	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	841214915001	\$ 8.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	841872158001	\$ 65.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	841989472001	\$ 83.71	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	836788462001	\$ 237.58	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838354434001	\$ 349.34	repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838354435001	\$ 50.99	repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	05/31/16	06/27/16	838354436001	\$ 12.58	repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	PACE CENTER FOR GIRLS INC	06/13/16	06/27/16	2016 ROCKNBOWL	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	06/02/16	06/27/16	647072	\$ 899.18	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	06/21/16	06/27/16	0616/21150404	\$ 9,735.69	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	06/21/16	06/27/16	0616/21150404	\$ 943.79	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	06/21/16	06/27/16	0616/20333910	\$ 58.17	NATURAL GAS	Utilities Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/31/16	06/27/16	1003361	\$ 11,653.21	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/31/16	06/27/16	1003362	\$ 11,617.79	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/31/16	06/27/16	1003361	\$ 2,577.73	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	05/31/16	06/27/16	1003362	\$ 2,569.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	06/20/16	06/27/16	25633	\$ 5,312.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PITNEY BOWES	06/01/16	06/27/16	3100238771	\$ 1,299.00	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	06/01/16	06/27/16	346257	\$ 240.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	05/31/16	06/27/16	346259	\$ 209.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	06/02/16	06/27/16	T-18960	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/31/16	06/27/16	0696-000587991	\$ 328.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/31/16	06/27/16	0696-000587992	\$ 1,036.93	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RICHARD P JOBLOVE, PA	06/23/16	06/27/16	PPE 06/18/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RUSH TRUCK CENTER	04/25/16	06/27/16	3002376437 CORES	\$ 964.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	05/09/16	06/27/16	3002523405 CORES	\$ 332.50	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	RUSH TRUCK CENTER	05/31/16	06/27/16	3002740079	\$ 47.30	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	05/31/16	06/27/16	3002740126	\$ 2,494.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	06/02/16	06/27/16	3002770580	\$ 1,121.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SBC SIGNWORKS, INC.	06/02/16	06/27/16	3807-6026	\$ 1,035.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFVS	04/30/16	06/27/16	91462-4	\$ 650.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFVS	04/30/16	06/27/16	133774-1	\$ 3,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFVS	05/31/16	06/27/16	133774-2	\$ 3,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFVS	04/30/16	06/27/16	133783-1	\$ 2,750.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFVS	05/31/16	06/27/16	133783-2	\$ 3,250.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	SECURE WASTE DISPOSAL INC	05/31/16	06/27/16	102753	\$ 71.92	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	06/23/16	06/27/16	PPE 06/18/16	\$ 210.79	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	06/23/16	06/27/16	PPE 06/18/16	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	05/31/16	06/27/16	45370	\$ 60.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	06/01/16	06/27/16	13632333	\$ 222.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	06/04/16	06/27/16	3304661356	\$ 179.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/28/16	06/27/16	8039457644	\$ 79.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNSHINE CLEANING SYSTEMS INC	05/31/16	06/27/16	164417	\$ 3,890.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/26/16	06/27/16	163135	\$ 111.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/05/16	06/27/16	164183	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/16	06/27/16	164284	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/13/16	06/27/16	164299	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/16	06/27/16	164300	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/02/16	06/27/16	164306	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/30/16	06/27/16	164388	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/30/16	06/27/16	164389	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/31/16	06/27/16	164398	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/26/16	06/27/16	164424	\$ 84.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/01/16	06/27/16	164456	\$ 55.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/03/16	06/27/16	164473	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/16	06/27/16	164475	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/31/16	06/27/16	164543	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/01/16	06/27/16	164545	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/01/16	06/27/16	164628	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/04/16	06/27/16	164637	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/02/16	06/27/16	164640	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/03/16	06/27/16	164641	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/23/16	06/27/16	PPE 06/18/16	\$ 316.08	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/17/16	06/27/16	0616/0295500	\$ 6,939.38	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/17/16	06/27/16	0616/0295770	\$ 1,985.31	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/17/16	06/27/16	0616/0341550	\$ 3,133.04	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/15/16	06/27/16	0616/0342371	\$ 145.82	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/17/16	06/27/16	0616/0355420	\$ 7,618.72	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/17/16	06/27/16	0616/0394400	\$ 381.98	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/20/16	06/27/16	0616/0532210	\$ 305.78	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/16/16	06/27/16	0616/0924040	\$ 204.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/15/16	06/27/16	0616/1507020	\$ 35.07	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	06/22/16	06/27/16	45	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/29/16	06/27/16	3572288-0506	\$ 700.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	04/18/16	06/27/16	26088331	\$ 1,239.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	05/31/16	06/27/16	355420492	\$ 275.00	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	05/31/16	06/27/16	355420493	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	05/31/16	06/27/16	355420493	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	06/01/16	06/27/16	513412	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	THE PARTS HOUSE	06/03/16	06/27/16	21-281674	\$ 1,331.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	05/31/16	06/27/16	5-279379	\$ 14.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	05/31/16	06/27/16	5-279380	\$ 335.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THOMAS, CYRUM	06/23/16	06/27/16	75%NR2002	\$ 502.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/02/16	06/27/16	TPL-2016020445	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/02/16	06/27/16	TPL-2016020453	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/02/16	06/27/16	TPL-2016020459	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/02/16	06/27/16	TPL-2016020778	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/02/16	06/27/16	TPL-2016020780	\$ 40.00	GENERAL INVESTIGATION	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	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020781	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020782	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020783	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020861	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020869	\$ 60.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020871	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020872	\$ 60.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020874	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020877	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020887	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020888	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016020890	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016022387	\$ 63.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016022404	\$ 37.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016022514	\$ 29.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016022515	\$ 28.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/03/16	06/27/16	TPL-2016023205	\$ 70.19	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2031995	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032041	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2022314	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032315	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032316	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032317	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032318	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032319	\$ 63.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032320	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032321	\$ 236.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032322	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/01/16	06/27/16	914 2032323	\$ 26.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	06/18/16	06/27/16	0000574788256	\$ 160.98	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	UNITED REFRIGERATION, INC	06/02/16	06/27/16	51383187-00	\$ 810.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	06/23/16	06/27/16	51517375-00	\$ 516.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/23/16	06/27/16	PPE 06/18/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/23/16	06/27/16	PPE 06/18/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/23/16	06/27/16	PPE 06/18/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 11.36	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 552.82	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 57.42	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 143.16	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 723.49	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 6,965.52	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 389.02	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 1,742.40	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	UNUM PROVIDENT	05/20/16	06/27/16	06/2016	\$ 16,284.31	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/16/16	06/27/16	INV-254835	\$ 1,879.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIFIED LABEL & PRINT INC	05/31/16	06/27/16	135625	\$ 765.60	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	06/16/16	06/27/16	34	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	WORLD ONE INC	05/24/16	06/27/16	55685	\$ 350.06	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	WORLD ONE INC	05/25/16	06/27/16	55686	\$ 467.76	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	WORLD ONE INC	06/01/16	06/27/16	55687	\$ 467.76	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	06/01/16	06/27/16	19499	\$ 32,620.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016