

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	06/08/16	07/01/16	2296076	\$ 47.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	06/10/16	07/01/16	2297860	\$ 780.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	06/07/16	07/01/16	72750	\$ 40.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/08/16	07/01/16	697164	\$ 1,187.12	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/08/16	07/01/16	697165	\$ 113.70	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/22/16	07/01/16	697499	\$ 779.10	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/09/16	07/01/16	697186	\$ 132.81	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/09/16	07/01/16	697186	\$ 531.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	06/10/16	07/01/16	I220294	\$ 87.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARCHIVE CORPORATION	06/07/16	07/01/16	0128960	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ARCHIVE CORPORATION	06/07/16	07/01/16	0128753	\$ 873.67	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/06/16	07/01/16	40231211	\$ 108.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/06/16	07/01/16	40231212	\$ 2,050.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/07/16	07/01/16	40231661	\$ 440.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/07/16	07/01/16	40231662	\$ 1,426.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/16	07/01/16	40232248	\$ 279.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/16	07/01/16	40232249	\$ 882.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/16	07/01/16	40232250	\$ 1,415.45	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/16	07/01/16	40232251	\$ 297.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/16	07/01/16	40232252	\$ 820.66	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/16	07/01/16	40232713	\$ 152.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/06/16	07/01/16	40231213	\$ 149.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/16	07/01/16	40232714	\$ 133.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/06/16	07/01/16	7081066	\$ 46.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/06/16	07/01/16	7081705	\$ 218.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/07/16	07/01/16	7082992	\$ 146.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/08/16	07/01/16	7083679	\$ 265.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/08/16	07/01/16	7083679	\$ 10.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2016
Invoice	BELL & ROPER, PA	06/08/16	07/01/16	48124	\$ 1,080.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	06/08/16	07/01/16	48123	\$ 198.30	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	06/08/16	07/01/16	48127	\$ 2,898.91	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BELL & ROPER, PA	06/08/16	07/01/16	48128	\$ 4,500.41	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06/08/16	07/01/16	2313851	\$ 1,743.42	repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	06/08/16	07/01/16	C 74637	\$ 453.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BRIANS ON-SITE RECYCLING, INC.	06/08/16	07/01/16	17208	\$ 375.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	BURNS, ALVIN	06/13/16	07/01/16	07/10/16 TRV	\$ 176.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CAMPILLO, LUCIEN	06/28/16	07/01/16	06/14/16 TR	\$ 128.14	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	06/06/16	07/01/16	DGZ0083	\$ 1,399.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/06/16	07/01/16	8489152001	\$ 595.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/09/16	07/01/16	8469669002	\$ 3.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/10/16	07/01/16	8501390001	\$ 435.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/10/16	07/01/16	8503581001	\$ 739.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/09/16	07/01/16	8468665001	\$ 245.24	FURN & EQUIP - HM STORAGE CONTAINERS	Capital Grant Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/09/16	07/01/16	8468665001	\$ 39.88	OBSOLETE INVENTORY CHARGE OFF	Parts & Supplies Expense	FY 2016
Invoice	CORT BUSINESS SERVICES CORPORATION	06/07/16	07/01/16	5528592	\$ 536.77	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/09/16	07/01/16	362656C	\$ 482.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/07/16	07/01/16	362614CC	\$ 140.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/10/16	07/01/16	362679CC	\$ 179.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/10/16	07/01/16	362732CC	\$ 235.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/10/16	07/01/16	6015948	\$ 85.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/10/16	07/01/16	6016133	\$ 646.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/10/16	07/01/16	6015974	\$ 394.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	06/08/16	07/01/16	1343653-01	\$ 149.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/06/16	07/01/16	011-70934	\$ 30,482.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/07/16	07/01/16	011-71110	\$ 91.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/06/16	07/01/16	011-70960	\$ 332.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DADE PAPER COMPANY	06/10/16	07/01/16	10457514	\$ 429.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	DADE PAPER COMPANY	06/10/16	07/01/16	10457516	\$ 329.34	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	DIRECT MEDIA, INC.	06/16/16	07/01/16	43983	\$ 3,160.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2016
Invoice	DONALDSON, LORENA	06/28/16	07/01/16	06/19/16 TR	\$ 89.62	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/06/16	07/01/16	19-161342	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016

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Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/09/16	07/01/16	19-161627	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ENTERPRISE RENT-A-CAR	04/12/16	07/01/16	9000-1373-5065	\$ 2,696.30	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	ENVIRONMENTAL REMEDIATION SERVICES INC	06/06/16	07/01/16	1616001	\$ 2,388.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	FINISHMASTER	06/09/16	07/01/16	73550329	\$ 117.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	06/09/16	07/01/16	77736403	\$ 359.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRIDE	06/08/16	07/01/16	77723633	\$ 224.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/09/16	07/01/16	1406599	\$ 143.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/01/16	07/01/16	1405051	\$ 246.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115299	\$ 3,765.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115299	\$ 120.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115330	\$ 240.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115321	\$ 435.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115321	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115283	\$ 2,685.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115283	\$ 350.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	06/03/16	07/01/16	115283	\$ 566.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2016
Invoice	FONTANEZ, ANGEL	06/24/16	07/01/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	GALLAGHER BENEFIT SERVICES INC	06/08/16	07/01/16	93418	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	GENFARE	06/03/16	07/01/16	90105182	\$ 7,033.39	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	06/28/16	07/01/16	815931	\$ 54.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/07/16	07/01/16	654976	\$ 204.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/07/16	07/01/16	654976	\$ 262.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	06/08/16	07/01/16	0074568355	\$ 110.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GRAINGER	06/07/16	07/01/16	9132353005	\$ 522.75	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	06/07/16	07/01/16	9131968464	\$ 60.20	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	06/07/16	07/01/16	9132352999	\$ 157.65	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	06/09/16	07/01/16	10633086	\$ 517.50	LEGAL FEES	Administrative Contract Services	FY 2016
Invoice	GRAYROBINSON, P.A.	06/09/16	07/01/16	10633084	\$ 3,226.83	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GRAYROBINSON, P.A.	06/09/16	07/01/16	10633073	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	06/09/16	07/01/16	079072	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	06/10/16	07/01/16	079074	\$ 2,380.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GULF COAST THERMO KING	06/06/16	07/01/16	IV64474	\$ 140.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HERITAGE PROPANE	06/21/16	07/01/16	3053392857	\$ 119.14	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH COUNTY BOCC	06/23/16	07/01/16	07/23/16 SHERATON	\$ 30.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	06/27/16	07/01/16	FY16 4TH QTR	\$ 49,418.00	PREPAID EXPENSE	Prepaid Expenses	FY 2016
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	06/27/16	07/01/16	FY16 4TH QTR	\$ 24,709.00	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2016
Invoice	HOME DEPOT	06/29/16	07/01/16	8143818	\$ 23.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/20/16	07/01/16	7143732	\$ 162.93	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/06/16	07/01/16	S228465-IN	\$ 11,461.05	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/06/16	07/01/16	S228463-IN	\$ 11,465.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/10/16	07/01/16	S228469-IN	\$ 11,453.31	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/09/16	07/01/16	S228468-IN	\$ 11,471.89	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/16	07/01/16	S228467-IN	\$ 11,471.89	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/16	07/01/16	S228466-IN	\$ 11,468.80	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/06/16	07/01/16	S228465-IN	\$ 2,520.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/06/16	07/01/16	S228463-IN	\$ 2,521.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/10/16	07/01/16	S228469-IN	\$ 2,518.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/09/16	07/01/16	S228468-IN	\$ 2,522.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/16	07/01/16	S228467-IN	\$ 2,522.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/16	07/01/16	S228466-IN	\$ 2,521.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	06/06/16	07/01/16	95713	\$ 8,750.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JCP LOCK & SECURITY INC	06/08/16	07/01/16	682016A	\$ 155.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	JONES, THOMAS	06/29/16	07/01/16	06/19/16 TR	\$ 353.79	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	JONES, THOMAS	06/29/16	07/01/16	06/13/16 TR	\$ 126.26	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	KINNEY FERNANDEZ & BOIRE PA	06/25/16	07/01/16	B-16-51-31	\$ 8,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	LA GACETA PUBLISHING, INC	06/17/16	07/01/16	J199	\$ 132.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	LANGLEY, ARTHUR	06/24/16	07/01/16	06/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	06/08/16	07/01/16	174847	\$ 222.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MARK R SHERMAN	06/24/16	07/01/16	16-51702-3	\$ 400.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	06/09/16	07/01/16	20709700	\$ 71.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MCCRAY, PAMELA	06/20/16	07/01/16	DUES 2016 REIM	\$ 100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016

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Invoice	MO MONEY ASSOCIATES	06/06/16	07/01/16	19547-1	\$ 42.84	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/10/16	07/01/16	989943	\$ 536.61	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	06/08/16	07/01/16	16017767	\$ 323.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW WORLD COMM OF TAMPA, INC DBA WTVT FOX 13	05/08/16	07/01/16	545440-2	\$ 2,550.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	06/20/16	07/01/16	21551	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016
Invoice	PHILLIP A JONES	06/05/16	07/01/16	HART 06/05/16	\$ 1,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	PROGRESSIVE INVESTIGATIONS RESEARCH AND CONSULTING CORP	06/28/16	07/01/16	111	\$ 1,980.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	06/06/16	07/01/16	346258	\$ 450.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RAMOS, FERNANDO C.	06/30/16	07/01/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	RECOGNITION MEDIA LLC D/B/A W3 AWARDS	05/10/16	07/01/16	11480	\$ 191.77	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	RUSH TRUCK CENTER	06/09/16	07/01/16	3002848552	\$ 4,943.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	06/10/16	07/01/16	3002867786	\$ 1,093.05	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	06/03/16	07/01/16	4521	\$ 3.38	Meetings and Local Mileage	Administrative Expense	FY 2016
Invoice	SAM'S CLUB	06/30/16	07/01/16	5090	\$ 58.04	Meetings and Local Mileage	Administrative Expense	FY 2016
Invoice	SAM'S CLUB	06/03/16	07/01/16	4521	\$ 5.38	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	SBC SIGNWORKS, INC.	06/07/16	07/01/16	3807-6044	\$ 3,061.25	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/09/16	07/01/16	2537060916	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/09/16	07/01/16	2539060916	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/09/16	07/01/16	2541060916	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/09/16	07/01/16	2543060916	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/09/16	07/01/16	2545060916	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	06/06/16	07/01/16	22 216807	\$ 2,351.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SSI LUBRICANTS, LLC	06/10/16	07/01/16	26726	\$ 1,247.82	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	06/08/16	07/01/16	509239	\$ 470.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	06/10/16	07/01/16	509240	\$ 292.20	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	06/07/16	07/01/16	509204	\$ 869.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/07/16	07/01/16	164356	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/10/16	07/01/16	164649	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/27/16	07/01/16	0616/0090020	\$ 250.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/22/16	07/01/16	0616/0357280	\$ 10.87	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/28/16	07/01/16	0616/0537691	\$ 28.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/27/16	07/01/16	0616/0566920	\$ 249.60	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/28/16	07/01/16	0616/0855150	\$ 541.70	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/27/16	07/01/16	0616/1645540	\$ 547.20	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TORRES, REBEKAH	06/28/16	07/01/16	06/13/16 TR	\$ 88.42	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	TRANSDIESEL OF LAKELAND INC	06/10/16	07/01/16	17652	\$ 2,725.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	TRANSPORTATION CONTROL SYSTEMS, INC.	06/09/16	07/01/16	103207	\$ 1,800.00	STREETCAR TRAIN CONTROL SYS GTT OPTICOM	Capital Grant Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	06/10/16	07/01/16	10039944	\$ 2,864.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROJAN BATTERY SALES LLC	06/09/16	07/01/16	10040634	\$ 922.46	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/08/16	07/01/16	TPL-2016032129	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/08/16	07/01/16	TPL-2016031380	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/08/16	07/01/16	TPL-2016032124	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/10/16	07/01/16	TPL-2016033050	\$ 99.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/10/16	07/01/16	TPL-2016033372	\$ 13.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/10/16	07/01/16	TPL-2016033383	\$ 20.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	06/11/16	07/01/16	26650470	\$ 220.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2034797	\$ 107.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/06/16	07/01/16	914 2033710	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2034798	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2034841	\$ 64.69	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035122	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035116	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035118	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035119	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035117	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035121	\$ 236.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035114	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035115	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035120	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/08/16	07/01/16	914 2035123	\$ 27.30	UNIFORMS	Salary Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	06/08/16	07/01/16	INV-255582	\$ 276.68	PARTS AND SUPPLIES	Inventory	FY 2016

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Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	06/08/16	07/01/16	INV-255508	\$ 1,132.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON WIRELESS	06/10/16	07/01/16	9766925309	\$ 3,725.52	CELL PHONES	Utilities Expense	FY 2016
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	06/27/16	07/01/16	0616/1385520	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2016
Invoice	YRC, INC	06/09/16	07/01/16	493-009252-X	\$ 281.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	07/06/16	0516/6262871	\$ 60.33	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	07/06/16	0516/9723721	\$ 58.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	07/06/16	0416/6262871	\$ 60.33	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	05/01/16	07/06/16	0416/9723721	\$ 58.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	07/06/16	0416/2251629	\$ 58.91	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	07/06/16	0416/6264349	\$ 53.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	07/06/16	0316/2251629	\$ 58.25	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	04/25/16	07/06/16	0316/6264349	\$ 56.97	TELEPHONE	Utilities Expense	FY 2016
Invoice	WILLIAMS, CARLA	07/01/16	07/06/16	07/08/16 TRV	\$ 336.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	ABC BUS, INC.	06/13/16	07/11/16	2298764	\$ 84.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	06/13/16	07/11/16	2298833	\$ 198.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	06/15/16	07/11/16	2300754	\$ 155.65	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	06/15/16	07/11/16	2300755	\$ 2,146.14	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	06/13/16	07/11/16	72788	\$ 19.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	07/01/16	07/11/16	697748	\$ 2,186.63	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/27/16	07/11/16	697579	\$ 357.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/27/16	07/11/16	697579	\$ 282.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/07/16	07/11/16	PPE 07/02/16	\$ 872.43	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/07/16	07/11/16	PPE 07/02/16	\$ 246.07	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/07/16	07/11/16	PPE 07/02/16	\$ 5,946.02	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/07/16	07/11/16	PPE 07/02/16 ASSESS	\$ 195.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/07/16	07/11/16	PPE 07/02/16 ASSESS	\$ 55.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/07/16	07/11/16	PPE 07/02/16 ASSESS	\$ 1,340.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	06/14/16	07/11/16	155024	\$ 180.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	06/17/16	07/11/16	88402	\$ 59.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANTHEM SERVICES LLC	04/28/16	07/11/16	22687	\$ 340.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	ANTHEM SERVICES LLC	05/01/16	07/11/16	22653	\$ 355.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/13/16	07/11/16	40233588	\$ 1,002.09	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/13/16	07/11/16	40233589	\$ 1,122.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/14/16	07/11/16	40234020	\$ 245.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/14/16	07/11/16	40234021	\$ 88.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/13/16	07/11/16	40233590	\$ 2,283.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/13/16	07/11/16	40233591	\$ 2,705.74	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/17/16	07/11/16	40235336	\$ 158.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/16/16	07/11/16	40234869	\$ 1,333.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARROW SHEET METAL WORKS INC	06/15/16	07/11/16	39086	\$ 240.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	06/02/16	07/11/16	7078772	\$ 34.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	06/14/16	07/11/16	7090398	\$ 88.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BA MERCHANT SERVICES	06/20/16	07/11/16	REMI1161894	\$ 156.74	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	06/20/16	07/11/16	REMI1161895	\$ 345.73	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	06/20/16	07/11/16	REMI1161896	\$ 434.35	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	06/20/16	07/11/16	REMI1161897	\$ 11.33	BANKING FEES	Administrative Expense	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54424	\$ 259.88	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54423	\$ 232.86	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54422	\$ 882.80	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54421	\$ 238.80	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54420	\$ 664.87	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54419	\$ 1,430.20	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54426	\$ 1,928.31	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54425	\$ 419.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54418	\$ 1,019.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54439	\$ 483.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54438	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54437	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54436	\$ 882.51	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54435	\$ 1,200.82	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54433	\$ 42.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016

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Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54434	\$ 157.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54432	\$ 668.89	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54431	\$ 799.33	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54430	\$ 1,076.71	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54428	\$ 1,800.29	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54427	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54429	\$ 52.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/13/16	07/11/16	54417	\$ 84.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BAYSIDE ENGINEERING	06/13/16	07/11/16	082286	\$ 505.52	E&D BUS WASHES	Capital Grant Expense	FY 2016
Invoice	BETTIES, ANTHONY	07/06/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BOLTON, YONTINA	07/06/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BRANDON FORD	06/15/16	07/11/16	609246	\$ 66.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	06/16/16	07/11/16	609325	\$ 110.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	06/16/16	07/11/16	609326	\$ 32.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	06/13/16	07/11/16	608921	\$ 40.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	06/16/16	07/11/16	G 30751	\$ 29.45	FURNITURE	Parts & Supplies Expense	FY 2016
Invoice	BURTON, ADELE	07/06/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CATAPULT SYSTEMS LLC	06/13/16	07/11/16	C060500	\$ 1,474.00	3rd PARTY CONTRACT AZURE DEPLOYMENT	Capital Grant Expense	FY 2016
Invoice	CATAPULT SYSTEMS LLC	06/13/16	07/11/16	C060501	\$ 1,326.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CDW GOVERNMENT, INC	06/14/16	07/11/16	DJR5275	\$ 64,000.00	ACQ COMPUTER HARDWARE - LAPTOPS	Capital Grant Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	06/15/16	07/11/16	DKF2801	\$ 345.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	06/16/16	07/11/16	DKK0151	\$ 3,497.32	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	05/29/16	07/11/16	1006340588	\$ 525.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/16	07/11/16	13642	\$ 2,775.60	LEASE AND RENTALS	Other Administrative Expenses	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/16	07/11/16	13642	\$ 976.60	LEASES AND RENTAL	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/16	07/11/16	13642	\$ 275.90	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/05/16	07/11/16	0716/0004428	\$ 2,274.24	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/01/16	07/11/16	0716/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/13/16	07/11/16	8501422001	\$ 395.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/13/16	07/11/16	8505031001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/13/16	07/11/16	8501398001	\$ 313.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/14/16	07/11/16	8501390005	\$ 113.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/14/16	07/11/16	8501398005	\$ 56.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/14/16	07/11/16	8439626004	\$ 75.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/16/16	07/11/16	8421376003	\$ 20.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/16/16	07/11/16	8514896001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/16/16	07/11/16	8472530001	\$ 22.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/17/16	07/11/16	8519056001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/17/16	07/11/16	8472530002	\$ 15.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/15/16	07/11/16	8508445001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/16/16	07/11/16	8520849001	\$ 419.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/16/16	07/11/16	8521072001	\$ 416.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/16/16	07/11/16	8517529001	\$ 73.92	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	COLE, RONNIE	06/27/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/14/16	07/11/16	6016193A	\$ 658.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/14/16	07/11/16	6016193B	\$ 268.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/14/16	07/11/16	6016072B	\$ 16.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/16/16	07/11/16	6016212	\$ 134.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/14/16	07/11/16	6016150	\$ 484.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRESCENTINI, LYNDA	06/27/16	07/11/16	07/18/16 TRV	\$ 147.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/14/16	07/11/16	011-71573	\$ 349.91	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/15/16	07/11/16	011-71692	\$ 855.66	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/16/16	07/11/16	011-71750	\$ 345.66	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/15/16	07/11/16	011-71691	\$ 2,494.92	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/16/16	07/11/16	011-71751	\$ 45.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/17/16	07/11/16	011-71867	\$ 50.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DADE PAPER COMPANY	06/17/16	07/11/16	10476179	\$ 76.08	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	06/16/16	07/11/16	14772-1	\$ 5,912.50	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	06/16/16	07/11/16	14772-1	\$ 125.00	CONSTRUCT BUS STOPS	Capital Grant Expense	FY 2016
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	06/16/16	07/11/16	14772-1	\$ 4,758.00	HC CIP 09 RUSKIN-SOUTH - BUS STOP IMPR FY2015	Capital Grant Expense	FY 2016
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	06/16/16	07/11/16	14772-1	\$ 1,164.50	TRANSIT ENHANCENT (MIN 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DIRECTV LLC	07/04/16	07/11/16	28914855809	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIRECTV LLC	07/01/16	07/11/16	28892394515	\$ 52.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DONALDSON, LORENA	06/27/16	07/11/16	07/18/16 TRV	\$ 147.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	DUKANE RADIATOR & SHEETMETAL	06/13/16	07/11/16	3485	\$ 2,100.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/14/16	07/11/16	19-GS161756	\$ 402.33	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/14/16	07/11/16	19-GS161760	\$ 123.34	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/16/16	07/11/16	19-GS161852	\$ 288.32	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/17/16	07/11/16	19-GS161938	\$ 211.88	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	06/15/16	07/11/16	34274	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FEDERAL EXPRESS CORP	07/05/16	07/11/16	4-469-97032	\$ 66.22	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FL DEPT OF FINANCIAL SERVICES	07/01/16	07/11/16	3RD-QTR-2016	\$ 11,649.14	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	FLEET PRIDE	06/14/16	07/11/16	77839336	\$ 2,278.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	06/13/16	07/11/16	77813799	\$ 99.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SVS	05/30/16	07/11/16	C-20-00872 2015	\$ 75.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	BROWN 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	BARCO 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	ADCOCK 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	TORRES 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	MERLINE-NOEL 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	NUNEZ 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	ZAMBELLA 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	KARMAZON 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/08/16	07/11/16	CACERES 16-17	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	GATOR FORD	06/14/16	07/11/16	500568PX1	\$ 1,944.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	06/13/16	07/11/16	500568P	\$ 479.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	06/16/16	07/11/16	500801P	\$ 31.62	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	06/14/16	07/11/16	90105622	\$ 7,262.99	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	06/16/16	07/11/16	90105749	\$ 299.99	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	06/16/16	07/11/16	90105750	\$ 76.49	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	06/16/16	07/11/16	90105751	\$ 506.61	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	06/16/16	07/11/16	90105752	\$ 143.02	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	06/13/16	07/11/16	768268	\$ 431.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	06/15/16	07/11/16	768794	\$ 935.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	06/15/16	07/11/16	768794 CORES	\$ 216.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	07/04/16	07/11/16	809377	\$ 10.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	07/04/16	07/11/16	809356	\$ 18.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	07/05/16	07/11/16	771950	\$ 307.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/13/16	07/11/16	655328	\$ 113.85	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GORDON CHEVROLET	06/13/16	07/11/16	73174	\$ 318.54	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GORDON CHEVROLET	06/13/16	07/11/16	72713	\$ 85.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	06/14/16	07/11/16	9139735303	\$ 187.72	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	06/17/16	07/11/16	9143488162	\$ 339.80	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	06/17/16	07/11/16	9142789065	\$ 326.77	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GULF COAST THERMO KING	06/13/16	07/11/16	IV64672	\$ 270.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF COAST THERMO KING	06/15/16	07/11/16	IV64728	\$ 106.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/07/16	07/11/16	PPE 07/02/16	\$ 45.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/07/16	07/11/16	PPE 07/02/16	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/07/16	07/11/16	PPE 07/02/16	\$ 347.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/06/16	07/11/16	OPS 07/06/16	\$ 31.59	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/06/16	07/11/16	OPS 07/06/16	\$ 32.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/06/16	07/11/16	OPS 07/06/16	\$ 22.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/06/16	07/11/16	OPS 07/06/16	\$ 29.76	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/06/16	07/11/16	OPS 07/06/16	\$ 14.20	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/06/16	07/11/16	OPS 07/06/16	\$ 6.00	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/06/16	07/11/16	OPS 07/06/16	\$ 7.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/06/16	07/11/16	1153125	\$ 79.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/30/16	07/11/16	7143835	\$ 63.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/24/16	07/11/16	3143760	\$ 4.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	06/28/16	07/11/16	9143793	\$ 418.03	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HOME DEPOT	07/06/16	07/11/16	1973227	\$ 61.94	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HOME DEPOT	06/18/16	07/11/16	9655060	\$ 90.34	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HOWARD, TRACY	07/06/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/13/16	07/11/16	0177921	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/15/16	07/11/16	0130390-IN	\$ 67.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/14/16	07/11/16	0130375-IN	\$ 424.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERCITY LUMBER CO.,INC.	06/17/16	07/11/16	80715	\$ 570.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	07/07/16	07/11/16	PPE 07/02/16	\$ 1,058.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/13/16	07/11/16	S228483-IN	\$ 11,445.56	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/13/16	07/11/16	S228481-IN	\$ 11,433.17	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/14/16	07/11/16	S228457-IN	\$ 11,433.17	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/15/16	07/11/16	S228488-IN	\$ 11,436.27	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/16	07/11/16	S228490-IN	\$ 11,332.48	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/16	07/11/16	S228491-IN	\$ 11,493.58	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/16/16	07/11/16	S228489-IN	\$ 11,493.58	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/13/16	07/11/16	S228483-IN	\$ 2,516.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/13/16	07/11/16	S228481-IN	\$ 2,514.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/14/16	07/11/16	S228457-IN	\$ 2,514.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/15/16	07/11/16	S228488-IN	\$ 2,514.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/16	07/11/16	S228490-IN	\$ 2,491.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/16	07/11/16	S228491-IN	\$ 2,527.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/16/16	07/11/16	S228489-IN	\$ 2,527.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	06/15/16	07/11/16	95842	\$ 250.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	06/14/16	07/11/16	C139584	\$ 759.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	06/14/16	07/11/16	C139586	\$ 373.14	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	06/17/16	07/11/16	C139606	\$ 1,139.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	06/16/16	07/11/16	C139607	\$ 23,758.85	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	06/16/16	07/11/16	C139607	\$ 399.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/15/16	07/11/16	7977889	\$ 1,800.00	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/15/16	07/11/16	7977888	\$ 1,275.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/15/16	07/11/16	7977890	\$ 2,465.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/15/16	07/11/16	7977891	\$ 2,710.25	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	LAKE DOCTORS INC	07/01/16	07/11/16	239299	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LATITUDE SUBROGATION SERVICES LLC	07/06/16	07/11/16	B-15-09-08	\$ 3,805.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	LAUREN, NICOLE	07/05/16	07/11/16	05/02/16 TR	\$ 61.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	LEON & BERG PA	06/22/16	07/11/16	17322	\$ 350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/24/16	07/11/16	44823565	\$ 3,749.47	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/24/16	07/11/16	44823565	\$ 2,771.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/24/16	07/11/16	44823565	\$ 11,862.98	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MCCUE, DANIEL	07/06/16	07/11/16	TOOLS 07/16	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	MCCUE, DANIEL	07/06/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	06/13/16	07/11/16	3268074	\$ 900.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	06/13/16	07/11/16	3268075	\$ 315.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	06/14/16	07/11/16	3268861	\$ 5.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MICHAEL MUsETTA & ASSOC INC	06/20/16	07/11/16	121361	\$ 256.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/14/16	07/11/16	22154	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/14/16	07/11/16	990165	\$ 405.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/14/16	07/11/16	990164	\$ 7,902.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/14/16	07/11/16	990163	\$ 1,325.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	06/14/16	07/11/16	16018354	\$ 1,530.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	06/14/16	07/11/16	16018355	\$ 862.36	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	06/14/16	07/11/16	16018356	\$ 323.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	07/07/16	07/11/16	PPE 07/02/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEWARK CORPORATION	06/15/16	07/11/16	27954344	\$ 459.01	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	NEWARK CORPORATION	06/07/16	07/11/16	27924531	\$ 626.35	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	O&L LAW GROUP, PL	07/07/16	07/11/16	PPE 07/02/16	\$ 134.86	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	07/07/16	07/11/16	0616-433972	\$ 24,044.18	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PROVANTAGE LLC	06/13/16	07/11/16	7689927	\$ 1,220.00	ACQ COMPUTER HARDWARE- STREETCAR TOUGHBOOKS	Capital Grant Expense	FY 2016
Invoice	PULICE, FRANK	07/06/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	06/17/16	07/11/16	346269	\$ 555.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	06/15/16	07/11/16	16466	\$ 2,326.00	PURCHASION	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/15/16	07/11/16	0696-000589463	\$ 679.53	ELECTRICITY	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/16	07/11/16	0696-000592643	\$ 61.25	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/16	07/11/16	0696-000592644	\$ 212.47	ELECTRICITY	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/16	07/11/16	0696-000592642	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/16	07/11/16	0696-000592643	\$ 151.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RICHARD P JOBLOVE, PA	07/07/16	07/11/16	PPE 07/02/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RIVERA-RIOS, GISELA	07/01/16	07/11/16	07/17/16 TRV	\$ 176.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	ROSEN, MICHAEL	07/05/16	07/11/16	06/15/16 TR	\$ 100.14	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RUSH TRUCK CENTER	06/15/16	07/11/16	3002906907	\$ 1,233.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	06/21/16	07/11/16	3002962086	\$ 109.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SANICCHARA, BEJAI	07/06/16	07/11/16	TOOLS 07/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	SANICCHARA, BEJAI	07/06/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	SBC SIGNWORKS, INC.	06/16/16	07/11/16	3807-6071	\$ 96.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	06/16/16	07/11/16	172639	\$ 4,596.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SMITH, DALE	06/27/16	07/11/16	07/18/16 TRV	\$ 147.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	07/07/16	07/11/16	PPE 07/02/16	\$ 175.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	06/13/16	07/11/16	62578	\$ 4,345.19	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	06/18/16	07/11/16	8039738520	\$ 105.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	STC FIRE AND EMERGENCY	06/13/16	07/11/16	509238	\$ 563.80	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/15/16	07/11/16	164719	\$ 300.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/26/16	07/11/16	164481	\$ 187.50	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/16	07/11/16	164766	\$ 108.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/16	07/11/16	164360	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/13/16	07/11/16	164677	\$ 82.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/13/16	07/11/16	164547	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/13/16	07/11/16	164715	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/13/16	07/11/16	164548	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/14/16	07/11/16	164663	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/14/16	07/11/16	164717	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/15/16	07/11/16	164720	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/16	07/11/16	164722	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/16	07/11/16	164723	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/16	07/11/16	164724	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	06/17/16	07/11/16	118878	\$ 19,700.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/07/16	07/11/16	PPE 07/02/16	\$ 413.53	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0002170	\$ 152.47	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0242340	\$ 44.39	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0633960	\$ 2,331.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0703470	\$ 240.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/1033040	\$ 67.36	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0243070	\$ 25.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0626081	\$ 57.62	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0626241	\$ 60.33	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0626321	\$ 57.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0626401	\$ 62.61	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0626591	\$ 44.79	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/0633370	\$ 191.35	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/01/16	07/11/16	0716/0454030	\$ 35.18	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/01/16	07/11/16	0716/0454110	\$ 38.70	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/01/16	07/11/16	0716/0494640	\$ 40.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/1087130	\$ 39.33	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/11/16	0716/1095070	\$ 87.73	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	06/29/16	07/11/16	0616/0617060	\$ 24.42	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA HISTORIC STREETCAR INC (THS)	07/07/16	07/11/16	HART INV#157	\$ 398.96	A/R GRANTS - LOCAL	Accounts Receivable	FY 2016
Invoice	TAW POWER SYSTEMS INC	06/17/16	07/11/16	26092051	\$ 87.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	06/17/16	07/11/16	26092051	\$ 112.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	TEAMSTERS LOCAL 79	07/07/16	07/11/16	PPE 07/02/16	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	07/07/16	07/11/16	PPE 07/02/16	\$ 103.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	07/07/16	07/11/16	PPE 07/02/16	\$ 1,860.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	THE PARTS HOUSE	06/13/16	07/11/16	5-285931	\$ 268.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	06/15/16	07/11/16	5-287710	\$ 262.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	06/13/16	07/11/16	5-285931 CORES	\$ 60.00	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	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/29/16	07/11/16	320306	\$ 138.80	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/16	07/11/16	304874	\$ 258.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/16	07/11/16	304869	\$ 378.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/16	07/11/16	304568	\$ 426.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/16	07/11/16	296085	\$ 435.60	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	06/16/16	07/11/16	10041057	\$ 922.46	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024895	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024897	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024898	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024900	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024901	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024903	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024905	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024907	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024911	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024913	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024914	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024915	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024932	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024933	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024934	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016026439	\$ 13.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016026440	\$ 171.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016023461	\$ 30.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024865	\$ 46.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024868	\$ 7.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016020784	\$ 45.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024867	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024870	\$ 60.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024871	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024873	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024877	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024878	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024882	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024889	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024890	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016024892	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016032369	\$ 67.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016033929	\$ 14.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016033934	\$ 21.55	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016034019	\$ 46.08	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/14/16	07/11/16	TPL-2016034122	\$ 416.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/15/16	07/11/16	TPL-2016032605	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/16/16	07/11/16	TPL-2016030230	\$ 135.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/16/16	07/11/16	TPL-2016034774	\$ 117.96	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/17/16	07/11/16	TPL-2016034967	\$ 49.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/17/16	07/11/16	TPL-2016034960	\$ 154.21	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/17/16	07/11/16	TPL-2016032126	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037613	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037659	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037930	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037934	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037939	\$ 27.30	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037933	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037935	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037938	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037932	\$ 147.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037937	\$ 236.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037931	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/15/16	07/11/16	914 2037936	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/07/16	07/11/16	PPE 07/02/16	\$ 142.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	US LEGAL SUPPORT INC	05/31/16	07/11/16	1321473	\$ 185.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	06/10/16	07/11/16	1324556	\$ 250.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	06/14/16	07/11/16	1325536	\$ 340.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	WHIDDEN, ADRIAN H.	06/27/16	07/11/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	06/15/16	07/11/16	19602	\$ 28,932.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Invoice	ZAMBELLA, CYNTHIA	07/06/16	07/11/16	06/28/16 TR	\$ 216.14	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	06/16/16	07/11/16	9002302377	\$ 9,425.16	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	AARON BEHAR P.A.	06/14/16	07/18/16	4312	\$ 92.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	AARON BEHAR P.A.	06/14/16	07/18/16	4313	\$ 1,099.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	ACCURATE LAMINATING	06/22/16	07/18/16	72886	\$ 32.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	06/24/16	07/18/16	9052744882	\$ 366.65	LUBRICATING OIL AND GREASE	Inventory	FY 2016
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	07/05/16	07/18/16	266661	\$ 38,691.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/20/16	07/18/16	40235765	\$ 798.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/16	07/18/16	40236721	\$ 297.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/16	07/18/16	40236722	\$ 106.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/24/16	07/18/16	40237589	\$ 77.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/24/16	07/18/16	40237591	\$ 798.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/24/16	07/18/16	40237592	\$ 449.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/24/16	07/18/16	40237590	\$ 9,533.67	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/24/16	07/18/16	40237593	\$ 1,362.57	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/20/16	07/18/16	40235764	\$ 4.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/16	07/18/16	40236723	\$ 34.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/23/16	07/18/16	40237181	\$ 555.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/23/16	07/18/16	40237183	\$ 50.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/24/16	07/18/16	40237594	\$ 118.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/26/16	07/18/16	40228604 CORES	\$ 130.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUDIOSEARS CORPORATION	06/22/16	07/18/16	27304	\$ 345.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	06/23/16	07/18/16	7100701	\$ 642.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	06/23/16	07/18/16	7100701 CORES	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	07/06/16	07/18/16	0716/7441310	\$ 296.21	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	B.O.C.C.	07/06/16	07/18/16	0716/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BAY AREA COURT REPORTING, INC.	06/08/16	07/18/16	6NP0587	\$ 280.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/21/16	07/18/16	26092	\$ 14,697.81	FURN & EQUIP YBOR (includes AV & BOARD FURN)	Capital Grant Expense	FY 2016
Invoice	BERRIEN, SYLVIA	07/13/16	07/18/16	06/14/16 TR	\$ 150.81	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06/10/16	07/18/16	2319979	\$ 910.91	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2016
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06/24/16	07/18/16	2330239	\$ 229.65	Staff Development Expense	Administrative Expense	FY 2016
Invoice	BRANDON FORD	06/22/16	07/18/16	609921	\$ 228.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	05/03/16	07/18/16	604698 CORES	\$ 60.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	07/10/16	07/18/16	042451601071016	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	06/20/16	07/18/16	160620002	\$ 195.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	06/20/16	07/18/16	DLC7941	\$ 345.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	CDW GOVERNMENT, INC	06/20/16	07/18/16	DLC1422	\$ 996.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	06/26/16	07/18/16	1006343145	\$ 735.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/07/16	07/18/16	0716/0051369-3	\$ 3,660.03	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/06/16	07/18/16	0716/0379314	\$ 573.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/22/16	07/18/16	8532915001	\$ 360.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/23/16	07/18/16	8538196001	\$ 239.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/23/16	07/18/16	8532915002	\$ 261.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/24/16	07/18/16	8538194001	\$ 536.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	07/06/16	07/18/16	8556816003	\$ 18.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/24/16	07/18/16	87220126	\$ 90.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	CLEAN ENERGY CORP	06/22/16	07/18/16	CE11889551	\$ 19,671.27	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	06/24/16	07/18/16	4147930-0609256	\$ 39,665.84	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	CONTROL GROUP COMPANIES LLC	06/24/16	07/18/16	3350805	\$ 174.82	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/21/16	07/18/16	363098CC	\$ 186.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/24/16	07/18/16	6016351	\$ 689.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/22/16	07/18/16	6016304	\$ 857.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/20/16	07/18/16	011-71961	\$ 1,250.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DIAMOND VIEW STUDIOS LLC	07/08/16	07/18/16	201607089	\$ 2,999.98	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	DON REID FORD, INC.	06/24/16	07/18/16	023783	\$ 14,925.20	NON-REV VEH MAINT	Capital Grant Expense	FY 2016
Invoice	DON REID FORD, INC.	06/24/16	07/18/16	023783	\$ 1,890.80	NON-REV VEH MAINT PICKUP (1)	Capital Grant Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DON REID FORD, INC.	06/24/16	07/18/16	023783	\$ 797.00	NON-REVENUE VEHICLES(3) ADMIN/MAINT	Capital Grant Expense	FY 2016
Invoice	DON REID FORD, INC.	06/24/16	07/18/16	023783	\$ 2,530.00	SUPPORT VEH - MAINT BUCKET TRUCK (1)	Capital Grant Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/15/16	07/18/16	19-GS161757	\$ 229.36	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	06/23/16	07/18/16	78045103	\$ 1,535.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRIDE	06/23/16	07/18/16	78045103 CORES	\$ 1,200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/22/16	07/18/16	1409446	\$ 239.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	06/30/16	07/18/16	SALES TAX 06/2016	\$ 90.58	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/25/16	07/18/16	0616/2251629	\$ 58.91	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/25/16	07/18/16	0616/6264349	\$ 53.83	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/28/16	07/18/16	0616/5589030	\$ 107.66	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/28/16	07/18/16	0616/6127970	\$ 21.15	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	06/28/16	07/18/16	0616/2286330	\$ 161.49	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	07/01/16	07/18/16	0716/6262871	\$ 61.28	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	07/01/16	07/18/16	0716/9723721	\$ 59.78	TELEPHONE	Utilities Expense	FY 2016
Invoice	FRONTIER FLORIDA LLC	07/07/16	07/18/16	0716/6216583	\$ 206.37	TELEPHONE	Utilities Expense	FY 2016
Invoice	GATOR FORD	06/23/16	07/18/16	500390P	\$ 139.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	06/24/16	07/18/16	501168P	\$ 108.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	06/22/16	07/18/16	229811	\$ 140.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GENFARE	06/22/16	07/18/16	90105955	\$ 237.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	06/15/16	07/18/16	90105671	\$ 10,588.86	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	06/15/16	07/18/16	90105671	\$ 4,670.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	06/15/16	07/18/16	90105671	\$ 439.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENFARE	06/24/16	07/18/16	90106090	\$ 427.94	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	06/24/16	07/18/16	90106091	\$ 1,022.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	06/21/16	07/18/16	769682	\$ 1,035.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	07/08/16	07/18/16	772383	\$ 614.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	07/11/16	07/18/16	772716	\$ 782.53	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	07/12/16	07/18/16	773033	\$ 1,225.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	07/13/16	07/18/16	773310	\$ 2,792.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	07/11/16	07/18/16	772929	\$ 17.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	07/12/16	07/18/16	773096	\$ 99.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	06/25/16	07/18/16	109660551	\$ 52.13	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/21/16	07/18/16	655751	\$ 2,576.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	06/23/16	07/18/16	0075014865	\$ 2,316.00	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	06/23/16	07/18/16	0075014864	\$ 2,928.02	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	06/23/16	07/18/16	0075014865	\$ 9,264.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	06/23/16	07/18/16	0075014864	\$ 37,181.79	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2016
Invoice	GORDON CHEVROLET	06/20/16	07/18/16	73517	\$ 85.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GOVDIRECT INC	06/06/16	07/18/16	INV0003039	\$ 7,178.00	ACQ COMPUTER HARDWARE - LAPTOPS	Capital Grant Expense	FY 2016
Invoice	GOVDIRECT INC	06/06/16	07/18/16	INV0003039	\$ 20,158.00	ACQ COMPUTER HARDWARE TABLETS	Capital Grant Expense	FY 2016
Invoice	GRAINGER	06/22/16	07/18/16	9146345583	\$ 17.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	06/20/16	07/18/16	9145014008	\$ 63.40	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	06/24/16	07/18/16	9149968092	\$ 177.57	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/07/16	07/18/16	0973272	\$ 737.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/08/16	07/18/16	9973390	\$ 232.69	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/21/16	07/18/16	0130410-IN	\$ 68.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/21/16	07/18/16	0130429-IN	\$ 101.94	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/23/16	07/18/16	0130455-IN	\$ 192.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/23/16	07/18/16	0130457-IN	\$ 387.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/24/16	07/18/16	0130491-IN	\$ 387.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/16	07/18/16	S228494-IN	\$ 11,485.84	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/16	07/18/16	S228493-IN	\$ 11,484.29	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/21/16	07/18/16	S228495-IN	\$ 11,499.78	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/22/16	07/18/16	S228496-IN	\$ 11,459.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/16	07/18/16	S228494-IN	\$ 2,525.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/16	07/18/16	S228493-IN	\$ 2,525.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/21/16	07/18/16	S228495-IN	\$ 2,528.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	06/22/16	07/18/16	S228496-IN	\$ 2,519.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	06/22/16	07/18/16	95951	\$ 1,250.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JANEK CORPORATION, THE	06/24/16	07/18/16	95959	\$ 1,200.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JONES, THOMAS	07/05/16	07/18/16	07/23/16 TRV	\$ 212.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENDALL, RICKEY	07/05/16	07/18/16	07/26/16 TRV	\$ 128.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	06/20/16	07/18/16	1002763	\$ 299.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	06/22/16	07/18/16	3272920	\$ 1.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	06/23/16	07/18/16	3273697	\$ 0.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MILENA INTERNATIONAL INC	06/23/16	07/18/16	1230	\$ 86.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	06/21/16	07/18/16	5162	\$ 1,996.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/20/16	07/18/16	990465	\$ 958.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/21/16	07/18/16	990527	\$ 56.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/24/16	07/18/16	990747	\$ 407.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/24/16	07/18/16	990746	\$ 12,008.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/24/16	07/18/16	990744	\$ 592.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/24/16	07/18/16	990745	\$ 662.59	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MT ZION ASSEMBLY OF GOD INC	07/14/16	07/18/16	AUG-OCT 2016	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	NORTH TAMPA CHAMBER OF COMMERCE INC	06/29/16	07/18/16	00106	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	06/08/16	07/18/16	0124959	\$ 9,187.57	REAL EST REHAB 21ST FUEL REMEDIATION	Capital Grant Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	06/20/16	07/18/16	651912	\$ 422.40	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	06/22/16	07/18/16	653474	\$ 1,469.53	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/23/16	07/18/16	1017459	\$ 11,427.81	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/24/16	07/18/16	1012805	\$ 11,558.89	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/23/16	07/18/16	1017459	\$ 2,546.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/24/16	07/18/16	1012805	\$ 2,548.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PRECISION CONTRACTING SERVICES INC	06/22/16	07/18/16	15290-12173	\$ 1,622.50	PHYSICAL DAMAGE - SHELTERS	Self Insured General Liability Expense	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	06/21/16	07/18/16	346268	\$ 95.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	06/21/16	07/18/16	346261	\$ 80.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	READYREFRESH	06/24/16	07/18/16	06F0008438467	\$ 992.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	RUSH TRUCK CENTER	06/23/16	07/18/16	3002998733	\$ 1,821.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	06/24/16	07/18/16	3003009930	\$ 3,742.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	06/23/16	07/18/16	3002998640	\$ 4,298.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/23/16	07/18/16	2545062316	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/23/16	07/18/16	2537062316	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/23/16	07/18/16	2539062316	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/23/16	07/18/16	2541062316	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	06/23/16	07/18/16	2543062316	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOLSTICE BENEFITS INC	05/19/16	07/18/16	W287490	\$ 81.27	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	05/19/16	07/18/16	W287490	\$ 3,713.08	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	05/19/16	07/18/16	W287490	\$ 328.45	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	06/20/16	07/18/16	23 159418	\$ 229.95	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	06/22/16	07/18/16	62633	\$ 1,003.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	06/21/16	07/18/16	IN-00351885	\$ 37,862.73	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	06/21/16	07/18/16	IN-000351875	\$ 352.22	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	SPORTWORKS NORTHWEST, INC	06/20/16	07/18/16	113128	\$ 1,182.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SSI LUBRICANTS, LLC	06/22/16	07/18/16	27372	\$ 1,561.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	06/22/16	07/18/16	27372	\$ 310.58	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	STATE OF FLORIDA	06/28/16	07/18/16	2M-2299	\$ 84.76	TELEPHONE	Utilities Expense	FY 2016
Invoice	SUNBELT TRANSPORT REFRIGERATION LTD	06/24/16	07/18/16	100115761	\$ 86.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUNPASS	07/01/16	07/18/16	329423 06-16	\$ 2,531.57	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	07/01/16	07/18/16	329423 06-16	\$ 297.83	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNPASS	07/01/16	07/18/16	329423 06-16	\$ 4,616.40	TOLLS ONLY	Other Administrative Expenses	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/25/16	07/18/16	164564	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/25/16	07/18/16	164565	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/16	07/18/16	164336	\$ 202.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/20/16	07/18/16	162696	\$ 84.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/20/16	07/18/16	164885	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/21/16	07/18/16	164732	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/21/16	07/18/16	164889	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/22/16	07/18/16	164891	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/22/16	07/18/16	164736	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/22/16	07/18/16	164737	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/23/16	07/18/16	164738	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/23/16	07/18/16	164739	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/06/16	07/18/16	0716/0507470	\$ 37.77	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	07/06/16	07/18/16	0716/0507550	\$ 36.95	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/06/16	07/18/16	0716/0425740	\$ 5,025.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/06/16	07/18/16	0716/0426981	\$ 56.68	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/06/16	07/18/16	0716/0427441	\$ 55.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/06/16	07/18/16	0716/0427521	\$ 59.92	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/06/16	07/18/16	0716/0427601	\$ 74.60	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/18/16	0716/1028711	\$ 2,817.89	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/18/16	0716/1028811	\$ 2,706.36	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/18/16	0716/0242180	\$ 47.38	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/18/16	0716/0242260	\$ 42.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/05/16	07/18/16	0716/0242500	\$ 28.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/08/16	07/18/16	0716/2281800	\$ 9,024.61	ELECTRICITY	Utilities Expense	FY 2016
Invoice	THE PARTS HOUSE	06/24/16	07/18/16	5-292829	\$ 1,830.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE PARTS HOUSE	05/26/16	07/18/16	5-278192 CORES	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	THEMIS SOLUTIONS INC	06/24/16	07/18/16	INV-3625-6	\$ 271.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/16	07/18/16	296085 06/01/16	\$ 217.80	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/16	07/18/16	304878	\$ 205.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/16	07/18/16	304877	\$ 268.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/16	07/18/16	304572	\$ 289.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2016
Invoice	TROJAN BATTERY SALES LLC	06/23/16	07/18/16	10041522	\$ 2,172.66	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/20/16	07/18/16	TPL-2016035051	\$ 60.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/20/16	07/18/16	TPL-2016035053	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/20/16	07/18/16	TPL-2016035274	\$ 13.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/20/16	07/18/16	TPL-2016035291	\$ 13.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/20/16	07/18/16	TPL-2016035306	\$ 28.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/20/16	07/18/16	TPL-2016035407	\$ 53.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/20/16	07/18/16	TPL-2016035457	\$ 13.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/23/16	07/18/16	TPL-2016035413	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016036064	\$ 38.49	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026786	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016024874	\$ 45.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016024880	\$ 90.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016024912	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026747	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026748	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026753	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026754	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026756	\$ 45.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026757	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026781	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026782	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026784	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	06/22/16	07/18/16	TPL-2016026785	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/20/16	07/18/16	914 2039325	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040408	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040407	\$ 99.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040453	\$ 62.29	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040720	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040728	\$ 26.94	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040724	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040727	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040722	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040721	\$ 146.04	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040723	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040719	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/18/16	914 2040726	\$ 292.53	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	07/08/16	07/18/16	52017759-00	\$ 290.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	07/08/16	07/18/16	51826135-00	\$ 2,255.67	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	UNIVERSITY AREA COMMUNITY DEVELOPMENT CORP INC	07/06/16	07/18/16	09/23/16 TABLE	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	VERIZON WIRELESS	06/23/16	07/18/16	9767605512	\$ 13,694.29	CELL PHONES	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	06/23/16	07/18/16	9767614552	\$ 1,339.32	CELL PHONES	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VILLEGAS, CARLITO	07/12/16	07/18/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	06/30/16	07/18/16	46003946	\$ 6,078.17	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	06/30/16	07/18/16	46003946	\$ 9,506.88	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/16	07/18/16	45002523	\$ 5,012.16	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/16	07/18/16	45002523	\$ 8,435.96	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	05/31/16	07/18/16	45629671	\$ 6,038.92	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	05/31/16	07/18/16	45629671	\$ 9,380.90	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	06/22/16	07/18/16	9002310614	\$ 798.98	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	A & W MAINTENANCE	07/05/16	07/25/16	49625	\$ 1,764.72	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	ABC BUS, INC.	06/27/16	07/25/16	2307517	\$ 56.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	06/29/16	07/25/16	2308229	\$ 419.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	06/29/16	07/25/16	2308226	\$ 93.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	06/29/16	07/25/16	2309043	\$ 2,778.08	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	ABDEL-RAHMAN, AHMED	07/20/16	07/25/16	75%ENC1101B	\$ 51.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	ACCURATE LAMINATING	07/01/16	07/25/16	72967	\$ 436.75	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	06/30/16	07/25/16	9937392851	\$ 125.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/30/16	07/25/16	697716	\$ 1,239.34	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/30/16	07/25/16	697717	\$ 663.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	07/18/16	07/25/16	698101	\$ 259.70	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	06/28/16	07/25/16	697651	\$ 218.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	06/30/16	07/25/16	6499575	\$ 36,014.80	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ALL-PRO OCCUPATIONAL TRAINERS, INC.	07/21/16	07/25/16	1618277	\$ 405.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16	\$ 961.91	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16	\$ 290.81	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16	\$ 6,151.75	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16 ASSESS	\$ 215.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16 ASSESS	\$ 65.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16 ASSESS	\$ 1,375.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	07/21/16	07/25/16	PPE 07/16/16	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ANCO SUPERIOR INC	06/28/16	07/25/16	88506	\$ 1,382.68	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARCHIVE CORPORATION	07/01/16	07/25/16	0129304	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ARCHIVE CORPORATION	07/01/16	07/25/16	0129098	\$ 931.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/27/16	07/25/16	40237979	\$ 588.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/29/16	07/25/16	40238877	\$ 575.27	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/30/16	07/25/16	40239447	\$ 3,006.27	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/30/16	07/25/16	40239448	\$ 341.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/30/16	07/25/16	40239449	\$ 55.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ASH GROUP INC	07/15/16	07/25/16	20161570	\$ 5,840.00	E&D HART FACILITIES ASSESSMENT	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	07/15/16	07/25/16	20161570	\$ 5,998.50	E&D HM FACILITY	Capital Grant Expense	FY 2016
Invoice	AUTONATION SSC	06/28/16	07/25/16	7105297	\$ 78.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	07/01/16	07/25/16	7109083	\$ 194.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	05/31/16	07/25/16	14617	\$ 1,263.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	07/21/16	07/25/16	HART160718	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2016
Invoice	BRANDON FORD	06/29/16	07/25/16	610619	\$ 59.96	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	06/30/16	07/25/16	610765	\$ 117.44	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	06/29/16	07/25/16	610620	\$ 59.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRANDON FORD	07/01/16	07/25/16	610957	\$ 95.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	06/30/16	07/25/16	150078-09	\$ 21,917.10	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CATAPULT SYSTEMS LLC	07/01/16	07/25/16	C060605	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CDW GOVERNMENT, INC	06/30/16	07/25/16	DNJ4255	\$ 1,125.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	CISCO SYSTEMS INC	06/27/16	07/25/16	6907214	\$ 363.55	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	07/11/16	07/25/16	1006341461	\$ 1,030.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	07/10/16	07/25/16	1006343715	\$ 400.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	07/11/16	07/25/16	767110	\$ 23,673.27	(13 C) BACK PENSION	Salary Expense	FY 2016
Invoice	CITY OF TAMPA MCKAY BAY	07/11/16	07/25/16	773634	\$ 16.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/14/16	07/25/16	0716/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/14/16	07/25/16	0716/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/14/16	07/25/16	0716/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/19/16	07/25/16	0716/0077088	\$ 1,163.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/14/16	07/25/16	0716/0307517-1	\$ 775.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	07/14/16	07/25/16	0716/0307517-2	\$ 1,089.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/14/16	07/25/16	0716/0307517-3	\$ 102.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/15/16	07/25/16	0716/0390311	\$ 1,073.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/13/16	07/25/16	0716/0314931	\$ 526.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	07/14/16	07/25/16	0716/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	07/01/16	07/25/16	8556816001	\$ 681.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	07/01/16	07/25/16	8556243001	\$ 247.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	07/01/16	07/25/16	8556242001	\$ 512.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	07/01/16	07/25/16	8554120001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	06/27/16	07/25/16	87433356	\$ 312.96	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	07/01/16	07/25/16	C89084686	\$ 221.52	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	CLASS C SOLUTIONS GROUP	07/01/16	07/25/16	C89084686	\$ 118.66	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	06/27/16	07/25/16	06-9815	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	COURTESY AUTOMOTIVE GROUP	06/27/16	07/25/16	363285CC	\$ 103.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/27/16	07/25/16	6016330	\$ 402.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/27/16	07/25/16	6016362	\$ 85.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/29/16	07/25/16	6016407A	\$ 903.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/29/16	07/25/16	6016405	\$ 634.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/30/16	07/25/16	6016447	\$ 95.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/29/16	07/25/16	6016279	\$ 671.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/01/16	07/25/16	6016462A	\$ 110.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/30/16	07/25/16	011-72855	\$ 63,759.44	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/27/16	07/25/16	011-72553	\$ 80.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	06/29/16	07/25/16	011-72730	\$ 50.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DADE PAPER COMPANY	07/01/16	07/25/16	10511732	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	06/28/16	07/25/16	15100-1	\$ 30,106.00	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	DESIGNLAB INC	06/28/16	07/25/16	207621	\$ 6,257.72	UNIFORMS	Salary Expense	FY 2016
Invoice	DESIGNLAB INC	06/28/16	07/25/16	207621	\$ 39,241.15	UNIFORMS	Salary Expense	FY 2016
Invoice	DESIGNLAB INC	06/28/16	07/25/16	207621	\$ 504.50	UNIFORMS	Salary Expense	FY 2016
Invoice	DIGI-KEY CORP	06/29/16	07/25/16	54003189	\$ 508.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DIRECT MEDIA, INC.	07/11/16	07/25/16	44472	\$ 780.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2016
Invoice	DIRECT MEDIA, INC.	06/30/16	07/25/16	44473	\$ 375.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2016
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	06/28/16	07/25/16	06012016	\$ 482.06	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	EAGAN, KATHARINE	07/21/16	07/25/16	07/21/16 LUNCH	\$ 51.90	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	EAGAN, KATHARINE	07/20/16	07/25/16	07/20/16 LUNCH	\$ 65.17	BUSINESS MEETING COST	Administrative Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/28/16	07/25/16	19-GS162484	\$ 102.76	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELLISON SYSTEMS INC / SHOPLET.COM	06/28/16	07/25/16	1467045376	\$ 87.60	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	07/12/16	07/25/16	5-477-04011	\$ 56.50	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	07/08/16	07/25/16	34363680	\$ 2,125.85	BANKING FEES	Administrative Expense	FY 2016
Invoice	FINISHMASTER	06/29/16	07/25/16	73700407	\$ 222.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRIDE	06/27/16	07/25/16	78123202	\$ 1,930.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/27/16	07/25/16	1410181	\$ 275.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	06/27/16	07/25/16	1410190	\$ 95.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	07/01/16	07/25/16	115482	\$ 870.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FLORIDA HOSPITAL CENTRA CARE	07/01/16	07/25/16	115482	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	FRONTIER FLORIDA LLC	07/13/16	07/25/16	0716/2251445	\$ 242.97	TELEPHONE	Utilities Expense	FY 2016
Invoice	GANNON, WILLIAM	06/22/16	07/25/16	07/24/16 TRV	\$ 339.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	GARCIA, RALPH	07/18/16	07/25/16	07/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	GATOR FORD	06/27/16	07/25/16	500390PX1	\$ 949.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GATOR FORD	06/27/16	07/25/16	501294P	\$ 126.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENFARE	06/29/16	07/25/16	90106328	\$ 2,077.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	06/27/16	07/25/16	770632	\$ 143.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	06/29/16	07/25/16	771093	\$ 275.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	07/19/16	07/25/16	774279	\$ 720.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	06/28/16	07/25/16	109670038	\$ 195.76	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	06/27/16	07/25/16	9151691707	\$ 17.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	07/01/16	07/25/16	9156320021	\$ 1,976.59	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	H & E EQUIPMENT SERVICES	06/30/16	07/25/16	92759424	\$ 1,450.43	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HERITAGE PROPANE	07/15/16	07/25/16	3054128842	\$ 92.05	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/21/16	07/25/16	PPE 07/16/16	\$ 65.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/21/16	07/25/16	PPE 07/16/16	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/21/16	07/25/16	PPE 07/16/16	\$ 367.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/19/16	07/25/16	INV 07/19/16	\$ 160.46	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/19/16	07/25/16	INV 07/19/16	\$ 30.57	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	07/08/16	07/25/16	3364721	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	07/08/16	07/25/16	9143901	\$ 69.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/13/16	07/25/16	4973600	\$ 79.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/16/16	07/25/16	1973820	\$ 292.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/17/16	07/25/16	0172653	\$ 172.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/18/16	07/25/16	9973861	\$ 104.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/18/16	07/25/16	9973869	\$ 40.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	07/14/16	07/25/16	3153214	\$ 287.31	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/29/16	07/25/16	0179390	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/27/16	07/25/16	0130499-IN	\$ 250.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/28/16	07/25/16	0130547-IN	\$ 342.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	07/01/16	07/25/16	0130606-IN	\$ 114.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/30/16	07/25/16	0130575-IN	\$ 114.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	07/21/16	07/25/16	PPE 07/16/16	\$ 1,059.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JANEK CORPORATION, THE	07/01/16	07/25/16	96000	\$ 4,800.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JCP LOCK & SECURITY INC	06/29/16	07/25/16	15138	\$ 210.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	JESTO TRANSMISSIONS OF FLORIDA	07/19/16	07/25/16	22310	\$ 3,860.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	06/30/16	07/25/16	CI41134	\$ 1,310.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/30/16	07/25/16	8009931	\$ 2,550.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	06/30/16	07/25/16	995365	\$ 548.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LEXISNEXIS A DIV OF RELX INC	06/30/16	07/25/16	1606375989	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	06/30/16	07/25/16	1462830-20160630	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LINDIE, GLENN	07/15/16	07/25/16	06/16 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	MANEY AND GORDON, PA	07/21/16	07/25/16	B-15-09-34A	\$ 27,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	MANZI METALS INC	07/01/16	07/25/16	6480	\$ 17,600.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MCCUE, DANIEL	07/06/16	07/25/16	07/13/16 CDL	\$ 81.25	LICENSES & PERMITS	Tax Expense	FY 2016
Invoice	MCGILL & ASSOCIATES	07/14/16	07/25/16	16-0895	\$ 944.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	METROMEDIA TECHNOLOGIES INC	06/30/16	07/25/16	80081	\$ 1,400.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	06/29/16	07/25/16	5315	\$ 6,925.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	NABI PARTS LLC	06/24/16	07/25/16	16019377	\$ 1,066.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	07/21/16	07/25/16	PPE 07/16/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NATIONAL TRAFFIC SIGNS	06/28/16	07/25/16	115418	\$ 1,097.50	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NEOPART TRANSIT LLC	06/28/16	07/25/16	2298094-00	\$ 528.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NI GOVERNMENT SERVICES INC	07/01/16	07/25/16	6061079039	\$ 789.81	TELEPHONE	Utilities Expense	FY 2016
Invoice	O&L LAW GROUP, PL	07/21/16	07/25/16	PPE 07/16/16	\$ 182.98	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	843197693001	\$ 14.18	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	843197711001	\$ 4.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	847429440001	\$ 69.62	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	848237084001	\$ 208.51	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844017239001	\$ 40.02	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	846614178001	\$ 14.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844365973001	\$ 4.32	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844365973002	\$ 12.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845266828001	\$ 14.65	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845266828002	\$ 13.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845899169001	\$ 37.61	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844352047001	\$ 87.31	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844352303001	\$ 6.30	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844842901001	\$ 191.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844847125001	\$ 73.72	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	846719668001	\$ 286.05	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845513916001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842734138001	\$ 131.58	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842738789001	\$ 93.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842738790001	\$ 46.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845514500001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	847447084001	\$ 119.84	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842865741001	\$ 41.79	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842952053001	\$ 95.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	846126117001	\$ 272.08	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842006727001	\$ 69.02	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842353924001	\$ 272.64	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842850490001	\$ 196.63	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842850637001	\$ 16.17	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845305635001	\$ 95.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842789007002	\$ 26.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842789093001	\$ 37.61	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	843450433001	\$ 78.51	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	843461466001	\$ 17.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844829412001	\$ 70.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845866047001	\$ 124.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845866103001	\$ 15.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	847702034001	\$ 32.59	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	847702112001	\$ 109.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	84295222001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	842952418001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	844401523001	\$ 95.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	846511214001	\$ 90.77	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	846873389001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	843525979001	\$ 10.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	845117408001	\$ 126.05	OTHER MATERIALS AND SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	06/30/16	07/25/16	847428355001	\$ 99.99	OTHER MATERIALS AND SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	06/29/16	07/25/16	655189	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	06/30/16	07/25/16	655955	\$ 1,428.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	07/20/16	07/25/16	0716/21150404	\$ 9,983.09	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	07/20/16	07/25/16	0716/21150404	\$ 959.66	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	07/20/16	07/25/16	0716/20333910	\$ 58.88	NATURAL GAS	Utilities Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/27/16	07/25/16	1012809	\$22,396.33	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/28/16	07/25/16	1012806	\$10,984.67	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/29/16	07/25/16	1012807	\$11,288.23	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/30/16	07/25/16	1012808	\$11,692.51	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/27/16	07/25/16	1012809	\$ 5,115.64	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/28/16	07/25/16	1012806	\$ 2,552.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/29/16	07/25/16	1012807	\$ 2,553.21	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	06/30/16	07/25/16	1012808	\$ 2,550.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	07/20/16	07/25/16	25767	\$ 3,612.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PROGRESSIVE INVESTIGATIONS RESEARCH AND CONSULTING CORP	07/18/16	07/25/16	116	\$ 450.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	06/30/16	07/25/16	9757862701SH	\$ 4,522.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	06/30/16	07/25/16	346281	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	06/30/16	07/25/16	346278	\$ 1,380.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	06/28/16	07/25/16	T-19090	\$ 934.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/30/16	07/25/16	0696-000594308	\$ 652.97	ELECTRICITY	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/30/16	07/25/16	0696-000594307	\$ 328.27	ELECTRICITY	Utilities Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	06/23/16	07/25/16	2042	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RICHARD P JOBLOVE, PA	07/21/16	07/25/16	PPE 07/16/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RISK AND INSURANCE MANAGEMENT SOCIETY, INC	07/01/16	07/25/16	184479	\$ 625.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	RUSH TRUCK CENTER	06/27/16	07/25/16	3003025323	\$ 2,745.07	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	07/01/16	07/25/16	8104308099	\$ 866.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE WASTE DISPOSAL INC	06/30/16	07/25/16	103102	\$ 72.79	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	07/21/16	07/25/16	PPE 07/16/16	\$ 174.21	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	07/21/16	07/25/16	PPE 07/16/16	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	06/27/16	07/25/16	45615	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	06/30/16	07/25/16	62685	\$ 501.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	06/28/16	07/25/16	62671	\$ 1,490.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SSI LUBRICANTS, LLC	06/30/16	07/25/16	27844	\$ 8.22	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	06/30/16	07/25/16	27844	\$ 1,863.48	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	06/04/16	07/25/16	3304661354	\$ 736.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STAPLES CONTRACT & COMMERCIAL INC	06/25/16	07/25/16	3306353660	\$ 952.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	STATE OF FLORIDA	06/30/16	07/25/16	2M-6103	\$ 84.84	TELEPHONE	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	06/27/16	07/25/16	164742	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/29/16	07/25/16	165111	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/26/16	07/25/16	164566	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/27/16	07/25/16	164743	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/27/16	07/25/16	164567	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/30/16	07/25/16	165116	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/30/16	07/25/16	165115	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	06/30/16	07/25/16	165117	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	07/01/16	07/25/16	164898	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	06/30/16	07/25/16	119011	\$15,400.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/21/16	07/25/16	PPE 07/16/16	\$ 445.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/15/16	07/25/16	0716/0342371	\$ 154.06	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/19/16	07/25/16	0716/0355420	\$ 8,313.90	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/19/16	07/25/16	0716/0394400	\$ 430.70	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/14/16	07/25/16	0716/0706861	\$ 634.44	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/18/16	07/25/16	0716/0924040	\$ 204.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/15/16	07/25/16	0716/1507020	\$ 35.64	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/14/16	07/25/16	0716/0565440	\$ 21.63	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/14/16	07/25/16	0716/0565520	\$ 42.63	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/14/16	07/25/16	0716/0977110	\$ 34.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	07/14/16	07/25/16	0716/0982540	\$ 36.23	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	06/30/16	07/25/16	11014315	\$18,225.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	06/30/16	07/25/16	11014313	\$18,225.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	06/30/16	07/25/16	356285682	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	06/30/16	07/25/16	356285682	\$ 363.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	06/30/16	07/25/16	356285682	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	07/01/16	07/25/16	513465	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	THE PARTS HOUSE	06/28/16	07/25/16	5-294485	\$ 151.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THOMAS, CYRUM	07/20/16	07/25/16	75%INR2002B	\$ 64.28	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043202	\$ 96.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043248	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043530	\$ 28.97	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043525	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043526	\$ 57.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043524	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043529	\$ 84.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043523	\$ 156.54	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043528	\$ 231.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043522	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043521	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/22/16	07/25/16	914 2040725	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	06/29/16	07/25/16	914 2043527	\$ 49.28	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	07/16/16	07/25/16	00574788296	\$ 159.91	POSTAGE	Other Administrative Expenses	FY 2016
Invoice	UNITED STATES TREASURY (FORM 720)	07/21/16	07/25/16	FORM 720 2016	\$ 2,370.62	HEALTH INSURANCE REGULATORY COST	Salary Expense	FY 2016
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/21/16	07/25/16	PPE 07/16/16	\$ 142.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2016
Invoice	VERIZON WIRELESS	07/10/16	07/25/16	9768565592	\$ 2,606.59	CELL PHONES	Utilities Expense	FY 2016
Invoice	WABTEC GLOBAL SERVICES	05/18/16	07/25/16	2403950	\$ 244.08	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	WILLIAMS, CARLA	07/19/16	07/25/16	07/08/16 TR	\$ 84.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	YELLOW CAB COMPANY OF TAMPA INC	07/01/16	07/25/16	19704	\$34,424.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2016
Invoice	ZAMBELLA, CYNTHIA	07/21/16	07/25/16	06/14/16 TR	\$ 145.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016