

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	4IMPRINT	10/05/15	11/02/15	4192356	\$ 4,489.62	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	AARON BEHAR P.A.	10/07/15	11/02/15	3579	\$ 42.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	AARON BEHAR P.A.	10/07/15	11/02/15	3580	\$ 376.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	ABC BUS, INC.	10/07/15	11/02/15	2170038	\$ 158.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/09/15	11/02/15	2171659	\$ 7.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	10/08/15	11/02/15	70430	\$ 99.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	10/23/15	11/02/15	692251	\$ 116.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALAN S LUNIN	10/22/15	11/02/15	15-51655-3	\$ 465.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	ALL LANGUAGES SPECIALISTS INC	10/09/15	11/02/15	13369	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	ALLEN, NORTON & BLUE PA	10/09/15	11/02/15	116127	\$ 663.75	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	10/29/15	11/02/15	PPE 10/24/15	\$ 872.43	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	10/29/15	11/02/15	PPE 10/24/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	10/29/15	11/02/15	PPE 10/24/15	\$ 6,017.53	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	10/09/15	11/02/15	109627-00	\$ 81.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMERICARE AMBULANCE SERVICE INC	10/24/15	11/02/15	13-52467	\$ 16.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	ANCO SUPERIOR INC	10/09/15	11/02/15	85309	\$ 858.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ANCO SUPERIOR INC	10/08/15	11/02/15	85285	\$ 1,771.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARCHIVE CORPORATION	10/07/15	11/02/15	0125185	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ARCHIVE CORPORATION	10/07/15	11/02/15	0124941	\$ 643.90	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/08/15	11/02/15	40158434	\$ 300.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/08/15	11/02/15	40158433	\$ 661.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/08/15	11/02/15	40158431	\$ 1,053.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/08/15	11/02/15	40158432	\$ 1,370.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/08/15	11/02/15	40158435	\$ 2,249.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/09/15	11/02/15	40158835	\$ 525.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/09/15	11/02/15	40158836	\$ 561.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/09/15	11/02/15	40158837	\$ 118.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/05/15	11/02/15	40157265	\$ 870.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/05/15	11/02/15	40157266	\$ 198.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/07/15	11/02/15	40158014	\$ 1,173.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/07/15	11/02/15	40158015	\$ 539.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/08/15	11/02/15	40158430	\$ 688.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASH GROUP INC	10/05/15	11/02/15	20151284	\$ 4,030.00	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	10/05/15	11/02/15	20151284	\$ 2,635.00	E&D 21st AVE STORM WATER	Capital Grant Expense	FY 2016
Invoice	ASH GROUP INC	10/05/15	11/02/15	20151283	\$ 3,000.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	ASH GROUP INC	10/05/15	11/02/15	20151282	\$ 969.01	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	AUTONATION SSC	10/07/15	11/02/15	6828753	\$ 195.24	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/07/15	11/02/15	6827967	\$ 43.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/06/15	11/02/15	6826942	\$ 38.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/07/15	11/02/15	6828476	\$ 92.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/07/15	11/02/15	6828461	\$ 338.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/07/15	11/02/15	6828461	\$ 86.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/09/15	11/02/15	6831679	\$ 321.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/09/15	11/02/15	6831679 CORES	\$ 75.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/07/15	11/02/15	6828231	\$ 85.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	10/06/15	11/02/15	6826943	\$ 42.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BA MERCHANT SERVICES	10/16/15	11/02/15	REMI1106513	\$ 509.45	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	10/16/15	11/02/15	REMI1106514	\$ 398.45	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	10/16/15	11/02/15	REMI1106515	\$ 524.24	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	10/16/15	11/02/15	REMI1106516	\$ 10.70	BANKING FEES	Administrative Expense	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53198	\$ 516.32	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53180	\$ 416.08	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53179	\$ 727.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53177	\$ 1,093.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53178	\$ 204.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53183	\$ 157.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53182	\$ 190.09	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53181	\$ 704.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53173	\$ 653.19	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53174	\$ 116.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53175	\$ 462.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53176	\$ 84.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53170	\$ 1,226.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53172	\$ 778.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53164	\$ 74.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016

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Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53165	\$ 53.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53166	\$ 231.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53168	\$ 2,400.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53169	\$ 738.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53167	\$ 2,086.54	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/09/15	11/02/15	53171	\$ 730.98	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BATES ELECTRIC INC	10/06/15	11/02/15	105061	\$ 2,020.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	10/05/15	11/02/15	14610	\$ 826.47	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	09/22/15	11/02/15	24516	\$ 4,396.67	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	10/06/15	11/02/15	150916002	\$ 2,030.06	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CAREWORKS USA, LTD	10/06/15	11/02/15	76621	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CASE IN POINT OF TAMPA BAY INC	09/30/15	11/02/15	0215	\$ 6,600.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	10/12/15	11/02/15	515881	\$ 23,163.63	13 (C) BACK PENSION	Salary Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/05/15	11/02/15	6012782	\$ 784.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/13/15	11/02/15	7009580	\$ 148.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/13/15	11/02/15	7009580	\$ 19.16	FREIGHT CHARGES	Parts & Supplies Expense	FY 2016
Invoice	CRESCENTINI, LYNDA	10/27/15	11/02/15	10/07/15 TR	\$ 203.77	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CRESCENTINI, LYNDA	10/27/15	11/02/15	10/11/15 TR	\$ 243.62	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	DOCUMENT TECHNOLOGIES LLC	10/13/15	11/02/15	11/02/15 PREPAY	\$ 255.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/07/15	11/02/15	19-150696	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	10/07/15	11/02/15	416646	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FEDERAL EXPRESS CORP	10/01/15	11/02/15	5-203-68825	\$ 53.46	POSTAGE	Other Operating Expenses	FY 2016
Invoice	FEDERAL EXPRESS CORP	10/01/15	11/02/15	5-203-68825	\$ 5.50	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FLEET PRIDE	10/06/15	11/02/15	72670439	\$ 1,978.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GALLAGHER BENEFIT SERVICES INC	10/06/15	11/02/15	78362	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	GATOR FORD	10/08/15	11/02/15	488344P	\$ 6.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	10/08/15	11/02/15	488345P	\$ 27.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	10/09/15	11/02/15	216248	\$ 1,120.39	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GENFARE	10/05/15	11/02/15	90095533	\$ 7,123.37	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/27/15	11/02/15	729643	\$ 61.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/08/15	11/02/15	726562	\$ 305.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/23/15	11/02/15	729160	\$ 97.49	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/26/15	11/02/15	729524	\$ 297.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/26/15	11/02/15	729519	\$ 761.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GEORGE M STARK PA	10/28/15	11/02/15	8-14-11-20	\$ 65,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	GLOBAL GOV/ED SOLUTIONS	10/08/15	11/02/15	L80362050102	\$ 331.58	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	10/08/15	11/02/15	0067734053	\$ 30.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	10/08/15	11/02/15	0067734053	\$ 50.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GORDON CHEVROLET	10/08/15	11/02/15	64016	\$ 509.85	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GOVERNMENTJOBS.COM INC D/B/A NEOGOV	10/05/15	11/02/15	INV16134	\$ 6,266.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	GRAINGER	10/09/15	11/02/15	9863227501	\$ 124.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/09/15	11/02/15	9863227493	\$ 124.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/07/15	11/02/15	9861614734	\$ 254.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	10/05/15	11/02/15	10576842	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	10/06/15	11/02/15	2025802	\$ 81,138.00	CAPITAL EQUIPMENT	Capital Grant Expense	FY 2016
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	10/06/15	11/02/15	2025802	\$ 50,072.00	SHOP EQUIP - MAINT LIFTS	Capital Grant Expense	FY 2016
Invoice	HERITAGE PROPANE	10/21/15	11/02/15	3045127685	\$ 97.38	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/29/15	11/02/15	PPE 10/24/15	\$ 45.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/29/15	11/02/15	PPE 10/24/15	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/29/15	11/02/15	PPE 10/24/15	\$ 315.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	10/06/15	11/02/15	3245369	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	10/21/15	11/02/15	0141334	\$ 964.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/16/15	11/02/15	5032160	\$ 1,032.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/27/15	11/02/15	4150173	\$ 113.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/26/15	11/02/15	5970778	\$ 117.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/27/15	11/02/15	4175028	\$ 89.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/25/15	11/02/15	6174952	\$ 41.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/21/15	11/02/15	0150114	\$ 288.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/22/15	11/02/15	9150128	\$ 46.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	INFINITE STRATEGIC INNOVATIONS	10/20/15	11/02/15	73	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	INTEGRATED BUSINESS GROUP	10/09/15	11/02/15	INV007855	\$ 285.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	INTERNAL REVENUE SERVICE	10/29/15	11/02/15	PPE 10/24/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	J.H. WILLIAMS OIL CO. INC	10/06/15	11/02/15	1238847	\$ 358.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/09/15	11/02/15	S190990-IN	\$ 13,714.05	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/08/15	11/02/15	S190988-IN	\$ 13,697.40	DIESEL	Fuel and Oil Expense	FY 2016

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Invoice	JAMES RIVER SOLUTIONS LLC	10/07/15	11/02/15	S190987-IN	\$ 13,706.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/06/15	11/02/15	S190986-IN	\$ 13,695.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/05/15	11/02/15	S190982-IN	\$ 13,736.25	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/05/15	11/02/15	S190983-IN	\$ 13,730.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/09/15	11/02/15	S190990-IN	\$ 2,517.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/08/15	11/02/15	S190988-IN	\$ 2,514.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/07/15	11/02/15	S190987-IN	\$ 2,516.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/06/15	11/02/15	S190986-IN	\$ 2,514.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/05/15	11/02/15	S190982-IN	\$ 2,521.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/05/15	11/02/15	S190983-IN	\$ 2,520.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/07/15	11/02/15	C117221	\$ 2,458.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/06/15	11/02/15	C117086	\$ 4.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/08/15	11/02/15	C117266	\$ 220.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/07/15	11/02/15	C117225	\$ 826.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/07/15	11/02/15	C117085	\$ 826.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/06/15	11/02/15	C117085	\$ 826.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	10/08/15	11/02/15	7078230	\$ 3,440.50	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	10/09/15	11/02/15	986541	\$ 4,400.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LA GACETA PUBLISHING, INC	10/14/15	11/02/15	15-3646	\$ 375.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	10/09/15	11/02/15	150-10419-002-1	\$ 9,617.00	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	10/09/15	11/02/15	150-10419-003-1	\$ 10,386.05	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	LTK CONSULTING SERVICES INC	10/05/15	11/02/15	7462.01-007	\$ 4,596.99	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	LUBRI-LAB INC	10/06/15	11/02/15	1642	\$ 1,983.65	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/07/15	11/02/15	19780226	\$ 448.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/27/15	11/02/15	19855861	\$ 780.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	10/07/15	11/02/15	38002	\$ 406.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	10/07/15	11/02/15	37997	\$ 216.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MO MONEY ASSOCIATES	10/06/15	11/02/15	16730-1	\$ 485.42	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	MO MONEY ASSOCIATES	10/06/15	11/02/15	16728-1	\$ 790.84	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/08/15	11/02/15	975934	\$ 551.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/09/15	11/02/15	7883004002	\$ 180.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/08/15	11/02/15	7901684001	\$ 786.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/08/15	11/02/15	7901307001	\$ 1,450.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/09/15	11/02/15	7901308001	\$ 766.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	10/05/15	11/02/15	15034055	\$ 118.35	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	10/29/15	11/02/15	PPE 10/24/15	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NUTECH NATIONAL	10/06/15	11/02/15	49736	\$ 2,412.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	O&L LAW GROUP, PL	10/29/15	11/02/15	PPE 10/24/15	\$ 202.26	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PEOPLES GAS COMPANY	10/28/15	11/02/15	1015/21150404	\$ 12,537.95	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	10/28/15	11/02/15	1015/21150404	\$ 1,070.35	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PIRTEK EAST BAY	10/08/15	11/02/15	S2173135.001	\$ 377.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	10/07/15	11/02/15	6011115011781-A	\$ 17,620.14	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	10/06/15	11/02/15	346095	\$ 75.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	10/06/15	11/02/15	346096	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RECORDABLES INC	10/08/15	11/02/15	11063A	\$ 5,200.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	RECORDABLES INC	10/08/15	11/02/15	11063A	\$ 4,250.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	10/06/15	11/02/15	T-17634	\$ 2,744.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/15/15	11/02/15	0696-000529204	\$ 328.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	09/30/15	11/02/15	1756	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	10/05/15	11/02/15	1759	\$ 313.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	09/10/15	11/02/15	1735	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	10/23/15	11/02/15	1785	\$ 75.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2016
Invoice	RICHMOND POSTAL CREDIT UNION INC	10/29/15	11/02/15	PPE 10/24/15	\$ 148.63	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RUSH TRUCK CENTER	10/06/15	11/02/15	3000280481	\$ 710.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	10/02/15	11/02/15	7414	\$ 35.96	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	SAM'S CLUB	10/02/15	11/02/15	7410-100215	\$ 195.80	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	SIGNAL OUTDOOR ADVERTISING LLC	10/12/15	11/02/15	5016059	\$ 125.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	10/29/15	11/02/15	PPE 10/24/15	\$ 169.07	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/29/15	11/02/15	162576	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/30/15	11/02/15	162360	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/21/15	11/02/15	162513	\$ 71.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/30/15	11/02/15	162162	\$ 126.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/07/15	11/02/15	162371	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/01/15	11/02/15	162166	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/02/15	11/02/15	162554	\$ 80.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	10/05/15	11/02/15	162587	\$ 119.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/01/15	11/02/15	162364	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/05/15	11/02/15	162367	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/05/15	11/02/15	162368	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/06/15	11/02/15	162370	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/09/15	11/02/15	162377	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/07/15	11/02/15	162503	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/08/15	11/02/15	162374	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/08/15	11/02/15	162375	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/08/15	11/02/15	162376	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/08/15	11/02/15	162505	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/10/15	11/02/15	162577	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	10/29/15	11/02/15	PPE 10/24/2015	\$ 327.45	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/26/15	11/02/15	1015/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/26/15	11/02/15	1015/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/26/15	11/02/15	1015/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/26/15	11/02/15	1015/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/26/15	11/02/15	1015/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/26/15	11/02/15	1015/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/27/15	11/02/15	1015/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/22/15	11/02/15	1015/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/27/15	11/02/15	1015/0566920	\$ 353.79	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/27/15	11/02/15	1015/1645540	\$ 711.20	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	10/26/15	11/02/15	INV122014	\$ 148.82	TOLLS ONLY	Other Operating Expenses	FY 2016
Invoice	TAMPA RUBBER & GASKET CO, INC.	10/28/15	11/02/15	345384-001	\$ 104.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAMPA TRUCK CENTER LLC / FREIGHTLINER OF TAMPA	10/08/15	11/02/15	991486P	\$ 570.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	THE PARTS HOUSE	10/07/15	11/02/15	21-247713	\$ 129.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE TAMPA TRIBUNE	10/20/15	11/02/15	MKT 11/2016	\$ 184.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	TIGER BAY CLUB OF TAMPA INC	10/16/15	11/02/15	DUES 2015	\$ 75.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	10/06/15	11/02/15	12249267	\$ 4,369.58	LEASE AND RENTALS	Other Operating Expenses	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	10/10/15	11/02/15	25179159	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	10/10/15	11/02/15	25179199	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	10/10/15	11/02/15	25179207	\$ 1,678.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TYCO INTEGRATED SECURITY LLC	10/10/15	11/02/15	25179208	\$ 339.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/14/15	11/02/15	914 1941175	\$ 27.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/21/15	11/02/15	914 1943920	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	10/15/15	11/02/15	1252098	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	USA SPINE LLC	10/22/15	11/02/15	01	\$ 1,800.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VASCO M MARQUES MD PA D/B/A TAMPA CARDIOVASCULAR	10/23/15	11/02/15	BONNICE RECORDS	\$ 14.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	10/13/15	11/02/15	1015/2251445	\$ 249.50	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	10/10/15	11/02/15	9753812770	\$ 2,013.35	CELL PHONES	Utilities Expense	FY 2016
Invoice	WITHLACOOCHIE RIVER ELECTRIC COOPERATIVE, INC	10/27/15	11/02/15	1015/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	10/06/15	11/02/15	9001907349	\$ 8,838.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/13/15	11/09/15	2173182	\$ 345.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/15/15	11/09/15	2174802	\$ 689.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABE BROWN MINISTRIES INC	11/05/15	11/09/15	11/12/15 TABLE	\$ 750.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	10/13/15	11/09/15	70472	\$ 25.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	10/15/15	11/09/15	70499	\$ 38.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	10/14/15	11/09/15	47819	\$ 260.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	10/14/15	11/09/15	692078	\$ 205.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALL LANGUAGES SPECIALISTS INC	10/16/15	11/09/15	13404	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	ALL LANGUAGES SPECIALISTS INC	10/16/15	11/09/15	13409	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	10/13/15	11/09/15	110180-00	\$ 478.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	10/14/15	11/09/15	110620-00	\$ 52.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	10/14/15	11/09/15	85377	\$ 162.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	10/13/15	11/09/15	85346	\$ 595.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ANCO SUPERIOR INC	09/23/15	11/09/15	85042	\$ 2,123.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ANDERSON, JEFFERY	11/03/15	11/09/15	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/14/15	11/09/15	40160234	\$ 330.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/15/15	11/09/15	40160612	\$ 612.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/15/15	11/09/15	40160614	\$ 1,038.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/15/15	11/09/15	40160616	\$ 539.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/15/15	11/09/15	40160613	\$ 53.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/12/15	11/09/15	40159226	\$ 1,585.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/14/15	11/09/15	40160233	\$ 2,033.66	PARTS AND SUPPLIES	Inventory	FY 2016

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Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/15/15	11/09/15	40160615	\$ 1,137.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/16/15	11/09/15	40161003	\$ 1,450.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	10/12/15	11/09/15	6832454	\$ 41.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/13/15	11/09/15	6833943	\$ 430.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/15/15	11/09/15	6836813	\$ 714.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B & H PHOTO-VIDEO, INC.	10/11/15	11/09/15	101723949	\$ 327.70	CLAIMS SETTLEMENTS	Self Insured Workers' Compensation Expense	FY 2016
Invoice	BERRIEN, SYLVIA	11/02/15	11/09/15	10/22/15 TR	\$ 107.61	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	11/02/15	11/09/15	HART151102	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2016
Invoice	BORDEN, EVANGELA	11/04/15	11/09/15	25%HRM6010	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BORDEN, EVANGELA	11/04/15	11/09/15	25%HRM6010B	\$ 2.45	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BORDEN, EVANGELA	11/04/15	11/09/15	75%HRM6020	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BORDEN, EVANGELA	11/04/15	11/09/15	75%HRM6020B	\$ 34.09	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	BRANDON FORD	10/15/15	11/09/15	C42697	\$ 1,294.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BRANDRAGEOUS! INC.	10/16/15	11/09/15	6868	\$ 407.76	PROMOTIONAL/DEMONSTRATION	Community Relations & Marketing Expense	FY 2016
Invoice	BRANDRAGEOUS! INC.	10/16/15	11/09/15	6868	\$ 47.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRYANT, PAMELA	11/03/15	11/09/15	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CHURCHWELL, BILLY D.	11/03/15	11/09/15	153211	\$ 60.40	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH INC	10/15/15	11/09/15	19341	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/02/15	11/09/15	1115/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLEMONS, EBONY	11/04/15	11/09/15	25%GBA334	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	11/04/15	11/09/15	75%MGT331	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	CLEMONS, EBONY	11/04/15	11/09/15	75%MGT331B	\$ 5.50	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	10/12/15	11/09/15	39586	\$ 78.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	07/25/15	11/09/15	4147930-0709514	\$ 32,747.48	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	08/25/15	11/09/15	4147930-0806462	\$ 32,931.74	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	09/25/15	11/09/15	4147930-0903572	\$ 32,234.00	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	09/24/15	11/09/15	300007858	\$ 5,100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/13/15	11/09/15	6012876A	\$ 139.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/13/15	11/09/15	6012876B	\$ 827.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	10/14/15	11/09/15	011-54683	\$ 932.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	10/14/15	11/09/15	011-54656	\$ 3,217.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	10/14/15	11/09/15	011-54654	\$ 486.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	10/12/15	11/09/15	001-54402	\$ 45.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DALE MABRY HEATING & METAL CO.	10/12/15	11/09/15	20350	\$ 3,900.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	DIRECTV	10/31/15	11/09/15	27052674705	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DOUG BELDEN, TAX COLLECTR	11/02/15	11/09/15	36316 11/15	\$ 47.29	ELECTRICITY	Utilities Expense	FY 2016
Invoice	F & F LUBE SERVICE INC	10/16/15	11/09/15	16738	\$ 226.27	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	FINISHMASTER	10/16/15	11/09/15	71865995	\$ 329.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLEET PRIDE	10/12/15	11/09/15	72813900	\$ 23.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLORIDA SENTINEL BULLETIN	10/16/15	11/09/15	874956-003	\$ 637.50	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	10/13/15	11/09/15	222	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FRONTIER LIGHTING, INC.	10/09/15	11/09/15	51758981.001	\$ 444.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	10/16/15	11/09/15	488709P	\$ 30.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	10/01/15	11/09/15	214460	\$ 99.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/06/15	11/09/15	726227 CORES	\$ 36.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/30/15	11/09/15	725192 CORES	\$ 36.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/15/15	11/09/15	727881	\$ 69.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/31/15	11/09/15	730465	\$ 2.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GOULBOURNE, NICHOLAS	11/04/15	11/09/15	75%PHI1600	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	GOULBOURNE, NICHOLAS	11/04/15	11/09/15	75%PHI1600B	\$ 72.08	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	GRAINGER	10/16/15	11/09/15	9869175191	\$ 797.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/14/15	11/09/15	9866839203	\$ 121.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/04/15	11/09/15	6095747	\$ 23.84	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2016
Invoice	HOME DEPOT	10/31/15	11/09/15	0150232	\$ 62.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/12/15	11/09/15	0158454	\$ 103.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HUNT, MICHAEL	11/04/15	11/09/15	75%FACMGMT02	\$ 149.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	10/16/15	11/09/15	0127280-IN	\$ 111.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/12/15	11/09/15	5190991-IN	\$ 13,704.80	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/13/15	11/09/15	5190992-IN	\$ 13,732.55	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/14/15	11/09/15	5190993-IN	\$ 13,728.85	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/16/15	11/09/15	5190995-IN	\$ 13,721.45	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/15/15	11/09/15	5190994-IN	\$ 13,741.80	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/12/15	11/09/15	5190991-IN	\$ 2,515.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/13/15	11/09/15	5190992-IN	\$ 2,520.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/14/15	11/09/15	5190993-IN	\$ 2,520.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	10/16/15	11/09/15	5190995-IN	\$ 2,518.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/15/15	11/09/15	5190994-IN	\$ 2,522.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	10/16/15	11/09/15	93379	\$ 195.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JCP LOCK & SECURITY INC	10/15/15	11/09/15	12697	\$ 1,078.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KEISER, RICHARD JOHN	11/03/15	11/09/15	TOOLS 11/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	KEISER, RICHARD JOHN	11/03/15	11/09/15	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	KINNING, RICHARD	11/03/15	11/09/15	10/11/15 TR	\$ 269.76	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	LAKE DOCTORS INC	11/01/15	11/09/15	199307	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/13/15	11/09/15	19802811	\$ 58.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/14/15	11/09/15	19808025	\$ 271.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/14/15	11/09/15	19808332	\$ 172.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/14/15	11/09/15	19808341	\$ 160.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/15/15	11/09/15	19813589	\$ 369.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	10/13/15	11/09/15	3158966	\$ 4.20	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	10/13/15	11/09/15	3158967	\$ 569.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	10/14/15	11/09/15	3159595	\$ 284.58	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	10/16/15	11/09/15	20698	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	10/13/15	11/09/15	38036	\$ 97.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MIDWEST BUS CORPORATION	10/16/15	11/09/15	38072	\$ 500.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/13/15	11/09/15	976152	\$ 1,065.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MONGE, MICHAEL	11/03/15	11/09/15	TOOLS 11/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	MONGE, MICHAEL	11/03/15	11/09/15	15/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MONTUJO, MATTHEW	11/03/15	11/09/15	TOOLS 11/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	MONTUJO, MATTHEW	11/03/15	11/09/15	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/14/15	11/09/15	7901307002	\$ 8.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/15/15	11/09/15	7918967001	\$ 515.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/15/15	11/09/15	7918988001	\$ 373.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/16/15	11/09/15	7918965001	\$ 870.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/16/15	11/09/15	7903698001	\$ 1,244.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MT ZION ASSEMBLY OF GOD INC	10/15/15	11/09/15	NOV JAN 2016	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	NABI PARTS LLC	10/15/15	11/09/15	15035337	\$ 91.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	10/15/15	11/09/15	15035339	\$ 1,237.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	10/15/15	11/09/15	15035338	\$ 480.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	10/13/15	11/09/15	2273649-00	\$ 31.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NORTHERN TOOL + EQUIPMENT	10/15/15	11/09/15	33939432	\$ 385.57	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ORTIZ, ANGEL	11/03/15	11/09/15	TOOLS 11/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	ORTIZ, ANGEL	11/03/15	11/09/15	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	P & J GRAPHICS INC	10/13/15	11/09/15	48288	\$ 604.70	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	10/14/15	11/09/15	572949	\$ 357.50	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PEARSON, ANTHONY	11/02/15	11/09/15	10/11/15 TR	\$ 192.84	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	11/05/15	11/09/15	1015-433972	\$ 22,637.94	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	10/26/15	11/09/15	21316	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016
Invoice	PHILLIP A JONES	09/29/15	11/09/15	0003	\$ 1,200.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	09/28/15	11/09/15	41555	\$ 31,878.40	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	09/29/15	11/09/15	41584	\$ 12,762.75	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	09/29/15	11/09/15	41588	\$ 89,896.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	09/30/15	11/09/15	41661	\$ 205,353.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	09/30/15	11/09/15	41690	\$ 14,164.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC SURPLUS, LLC	09/30/15	11/09/15	662208	\$ 60.36	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	RAGOOBIR, LAKRAM	11/03/15	11/09/15	TOOLS 11/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	RAGOOBIR, LAKRAM	11/03/15	11/09/15	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	READYREFRESH	09/24/15	11/09/15	05I0008438467	\$ 1,094.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	10/15/15	11/09/15	T-17605	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	10/15/15	11/09/15	T-17606	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/15/15	11/09/15	0696-000538989	\$ 567.06	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/15	11/09/15	1696-000542249	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/15	11/09/15	0696-000542248	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/15	11/09/15	0696-000542247	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RITZ SAFETY, LLC	10/15/15	11/09/15	5181964	\$ 98.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	RITZ SAFETY, LLC	10/15/15	11/09/15	5182003	\$ 1,103.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	09/01/15	11/09/15	99470109 CORE	\$ 66.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	09/17/15	11/09/15	3000065455 CORE	\$ 532.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	10/16/15	11/09/15	3000403946	\$ 1,473.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	10/14/15	11/09/15	3000365323	\$ 10,200.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	10/13/15	11/09/15	3000361182	\$ 11,333.32	PARTS AND SUPPLIES	Inventory	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	RUSH TRUCK CENTER	10/09/15	11/09/15	3000325243	\$ 26.30	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	10/05/15	11/09/15	3000260909	\$ 1,228.11	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/15/15	11/09/15	2537101515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/15/15	11/09/15	2539101515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/15/15	11/09/15	2541101515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/15/15	11/09/15	2543101515	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/15/15	11/09/15	2545101515	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOLSTICE BENEFITS INC	08/01/15	11/09/15	08/01/2015	\$ 68.60	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	08/01/15	11/09/15	08/01/2015	\$ 3,344.92	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	08/01/15	11/09/15	08/01/2015	\$ 455.78	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	09/01/15	11/09/15	09/01/2015	\$ 68.60	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	09/01/15	11/09/15	09/01/2015	\$ 3,653.87	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	09/01/15	11/09/15	09/01/2015	\$ 455.78	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	10/01/15	11/09/15	10/01/2015	\$ 68.60	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	10/01/15	11/09/15	10/01/2015	\$ 3,684.57	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOLSTICE BENEFITS INC	10/01/15	11/09/15	10/01/2015	\$ 455.78	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	10/13/15	11/09/15	23 156091	\$ 899.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	10/16/15	11/09/15	904221117	\$ 2,400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SUN GRAPHIC TECHNOLOGIES INC	10/16/15	11/09/15	097122	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	SUNCOAST REBUILD CENTER	10/16/15	11/09/15	58190	\$ 2,000.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNCOAST RESEARCH LABS INC D/B/A CITRUS DEPOT	10/14/15	11/09/15	31304	\$ 1,195.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/13/15	11/09/15	162344	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/12/15	11/09/15	162666	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/13/15	11/09/15	162588	\$ 105.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/14/15	11/09/15	162630	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/14/15	11/09/15	162631	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/14/15	11/09/15	162632	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/15/15	11/09/15	162633	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/15/15	11/09/15	162634	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/15/15	11/09/15	162635	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/23/15	11/09/15	162272	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/20/15	11/09/15	162479	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/17/15	11/09/15	162474	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/15/15	11/09/15	162149	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/10/15	11/09/15	162393	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	10/12/15	11/09/15	115870	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	10/12/15	11/09/15	115871	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/28/15	11/09/15	1015/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/28/15	11/09/15	1015/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/28/15	11/09/15	1015/0855150	\$ 645.30	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0454030	\$ 39.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0454110	\$ 38.45	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0494640	\$ 40.36	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/02/15	11/09/15	1115/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/28/15	11/09/15	1015/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/28/15	11/09/15	1015/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/28/15	11/09/15	1015/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/28/15	11/09/15	1015/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/29/15	11/09/15	1015/0617060	\$ 41.22	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/30/15	11/09/15	1015/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/30/15	11/09/15	1015/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA STEEL & SUPPLY, INC	10/12/15	11/09/15	0207178-IN	\$ 75.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	TAMPA TRUCK CENTER LLC / FREIGHTLINER OF TAMPA	10/12/15	11/09/15	991491P	\$ 1,140.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	10/13/15	11/09/15	48732952-00.	\$ 64.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	11/04/15	11/09/15	48969224-00	\$ 490.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	11/04/15	11/09/15	48772848-00	\$ 2,212.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 489.66	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 489.66	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 509.01	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 72.41	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 72.41	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 72.41	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 7,100.11	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 1,049.91	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 7,100.11	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 1,049.91	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 7,380.69	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 1,049.91	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 9,641.01	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 1,362.53	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	07/20/15	11/09/15	08/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 9,641.01	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 1,362.53	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	08/20/15	11/09/15	09/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 9,972.81	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 1,362.53	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/21/15	11/09/15	10/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	VERIZON FLORIDA LLC	10/25/15	11/09/15	1015/2251629	\$ 62.38	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	10/25/15	11/09/15	1015/6264349	\$ 56.69	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	09/23/15	11/09/15	9752848841	\$ 11,306.02	CELL PHONES	Utilities Expense	FY 2015
Invoice	WENDT PRODUCTIONS INC	10/15/15	11/09/15	17657	\$ 1,241.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	WINN-DIXIE STORES INC	11/03/15	11/09/15	01-0066420	\$ 997.50	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	09/30/15	11/09/15	42105893	\$ 4,877.31	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	09/30/15	11/09/15	42105893	\$ 9,406.43	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT, JASON	11/04/15	11/09/15	75%INS013	\$ 262.50	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	WRIGHT, JASON	11/04/15	11/09/15	75%INS013B	\$ 26.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2016
Invoice	YBOR MARTI LLC	11/01/15	11/09/15	201511	\$ 6,000.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	ABC BUS, INC.	10/21/15	11/16/15	2178062	\$ 2,723.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ABC BUS, INC.	10/21/15	11/16/15	2177978	\$ 59.25	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/22/15	11/16/15	2178860	\$ 378.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/20/15	11/16/15	2176694	\$ 95.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	10/19/15	11/16/15	70546	\$ 195.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	10/24/15	11/16/15	692262	\$ 1,075.20	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	10/21/15	11/16/15	692204	\$ 471.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	10/21/15	11/16/15	692204	\$ 656.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/21/15	11/16/15	PPE 11/07/15	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/21/15	11/16/15	PPE 11/07/15	\$ 201.33	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/21/15	11/16/15	PPE 11/07/15	\$ 6,017.53	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/12/15	11/16/15	PPE 11/07/15 ASSESS	\$ 205.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/12/15	11/16/15	PPE 11/07/15 ASSESS	\$ 45.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/12/15	11/16/15	PPE 11/07/15 ASSESS	\$ 1,330.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	ANCHOR MACHINE & FAB, INC.	10/21/15	11/16/15	27825	\$ 853.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	10/20/15	11/16/15	85455	\$ 531.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/21/15	11/16/15	40162535	\$ 398.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/23/15	11/16/15	40163336	\$ 53.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/23/15	11/16/15	40163337	\$ 759.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/23/15	11/16/15	40163338	\$ 131.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/21/15	11/16/15	40162536	\$ 176.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/21/15	11/16/15	40162537	\$ 3,985.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	10/19/15	11/16/15	6832927	\$ 154.05	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/22/15	11/16/15	6844261	\$ 105.95	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/21/15	11/16/15	6842310	\$ 204.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/22/15	11/16/15	6843871	\$ 135.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/22/15	11/16/15	6843907	\$ 30.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/23/15	11/16/15	6844814	\$ 24.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	11/04/15	11/16/15	1115/7441310	\$ 181.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	B.O.C.C.	11/04/15	11/16/15	1115/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BRANDON FORD	10/23/15	11/16/15	586670	\$ 60.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN & BIGELOW, INC.	09/18/15	11/16/15	908396	\$ 1,180.34	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BROWN'S TROPHIES INC.	10/21/15	11/16/15	G 25975	\$ 76.35	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	BURNS, ALVIN	11/11/15	11/16/15	11/03/15 TR	\$ 358.11	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	10/21/15	11/16/15	151020002	\$ 299.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BUTLER TRUCK SERVICE, INC	10/19/15	11/16/15	151012001	\$ 1,154.56	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CHENEVERT, DARA	11/11/15	11/16/15	10/22/15 TR	\$ 126.03	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/03/15	11/16/15	1115/0004428	\$ 2,357.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/05/15	11/16/15	1115/0051369-3	\$ 634.03	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/04/15	11/16/15	1115/0379314	\$ 775.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/20/15	11/16/15	6012955	\$ 103.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/19/15	11/16/15	6012964	\$ 125.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/20/15	11/16/15	6012922	\$ 607.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	10/22/15	11/16/15	417477	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FINISHMASTER	10/20/15	11/16/15	71889966	\$ 216.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FINISHMASTER	10/20/15	11/16/15	71893018	\$ 866.05	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FINISHMASTER	10/23/15	11/16/15	71915557	\$ 173.21	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRIDE	10/21/15	11/16/15	72996046	\$ 1,413.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GASPARILLA MUSIC FESTIVAL CORP	10/27/15	11/16/15	229	\$ 950.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	GASPARILLA MUSIC FESTIVAL CORP	10/27/15	11/16/15	230	\$ 1,850.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	GATOR FORD	10/21/15	11/16/15	214636	\$ 3,783.05	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GENFARE	10/15/15	11/16/15	90095942	\$ 1,453.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	10/22/15	11/16/15	108693947	\$ 1,392.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GLOBAL GOV/ED SOLUTIONS	10/22/15	11/16/15	L29154250102	\$ 1,639.38	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	GORDON CHEVROLET	10/19/15	11/16/15	64209	\$ 2,566.93	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	10/20/15	11/16/15	9872242525	\$ 120.42	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/20/15	11/16/15	9872034724	\$ 120.42	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/20/15	11/16/15	9872034716	\$ 305.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/21/15	11/16/15	9872768602	\$ 57.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/22/15	11/16/15	9873885538	\$ 148.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/23/15	11/16/15	9875436322	\$ 57.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	10/20/15	11/16/15	077845	\$ 2,390.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GULF COAST THERMO KING	10/21/15	11/16/15	WO44375	\$ 102.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GULF COAST THERMO KING	10/23/15	11/16/15	IV61252	\$ 9,069.79	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	10/24/15	11/16/15	0179338144	\$ 149.05	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	10/23/15	11/16/15	0179248441	\$ 215.76	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	10/24/15	11/16/15	0179375974	\$ 3.71	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	10/24/15	11/16/15	0179369024	\$ 7.42	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	10/24/15	11/16/15	0179376425	\$ 1.71	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	10/29/15	11/16/15	0179705260	\$ 17.35	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	10/28/15	11/16/15	0179637040	\$ 1.71	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	08/18/15	11/16/15	0174687068	\$ 105.05	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HENRY J. BARDI/BARDI MEDIATIONS	11/05/15	11/16/15	15-0232	\$ 350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HERITAGE PROPANE	10/31/15	11/16/15	3045580180	\$ 127.05	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HERITAGE PROPANE	10/29/15	11/16/15	3045363694	\$ 87.83	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/12/15	11/16/15	PPE 11/07/15	\$ 45.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/12/15	11/16/15	PPE 11/07/15	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/12/15	11/16/15	PPE 11/07/15	\$ 312.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/09/15	11/16/15	FIN 11/09/15	\$ 166.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOLLAND AND KNIGHT LLP	11/09/15	11/16/15	3260539	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	HOME DEPOT	11/05/15	11/16/15	5141511	\$ 15.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/05/15	11/16/15	5150299	\$ 528.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/29/15	11/16/15	2970986	\$ 474.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/02/15	11/16/15	8971145	\$ 166.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	10/20/15	11/16/15	0127324-IN	\$ 285.69	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	11/12/15	11/16/15	PPE 11/07/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/19/15	11/16/15	S190996-IN	\$ 13,728.85	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/19/15	11/16/15	S190998-IN	\$ 13,671.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/21/15	11/16/15	S191128-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/21/15	11/16/15	S191129-IN	\$ 13,734.40	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/22/15	11/16/15	S191130-IN	\$ 13,739.95	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/23/15	11/16/15	S191131-IN	\$ 13,786.20	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/19/15	11/16/15	S190996-IN	\$ 2,520.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/19/15	11/16/15	S190998-IN	\$ 2,509.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/21/15	11/16/15	S191128-IN	\$ 2,523.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/21/15	11/16/15	S191129-IN	\$ 2,521.26	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/22/15	11/16/15	S191130-IN	\$ 2,522.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	10/23/15	11/16/15	5191131-IN	\$ 2,530.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	10/21/15	11/16/15	400936880	\$ 175.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JSA SOUTHWEST FLORIDA CONSULTING	10/19/15	11/16/15	772	\$ 11,700.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	KENDALL, RICKEY	10/22/15	11/16/15	10/11/15 TR	\$ 66.53	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/19/15	11/16/15	C18262	\$ 1,767.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/22/15	11/16/15	C17793	\$ 132.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/13/15	11/16/15	C17688	\$ 488.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	10/19/15	11/16/15	986854	\$ 1,480.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MANDELBAUM TRICHLER LAW CENTER P.A.	11/12/15	11/16/15	B-12-03-22	\$ 175,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	MARIA CECILIA MARTY D/B/A MARTINEZ INTERPRETING LLC	11/02/15	11/16/15	15-11-2-1	\$ 185.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/22/15	11/16/15	19841594	\$ 169.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	10/21/15	11/16/15	19834481	\$ 45.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	10/19/15	11/16/15	3161460	\$ 510.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MEDIA GENERAL OPERATIONS INC D/B/A WFLA WTTA	10/18/15	11/16/15	703961-1	\$ 2,473.41	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	MILLER CHIROPRACTIC AND MEDICAL CENTERS	10/27/15	11/16/15	B-14-11-16	\$ 77.55	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/21/15	11/16/15	976656	\$ 4,414.76	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MORENO JOSEPH SPINE AND	10/29/15	11/16/15	B-13-07-22D	\$ 49.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/19/15	11/16/15	7916630001	\$ 206.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/19/15	11/16/15	7901307003	\$ 44.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/21/15	11/16/15	7901308003	\$ 21.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/22/15	11/16/15	7936591001	\$ 312.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/23/15	11/16/15	7937172001	\$ 586.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/23/15	11/16/15	7937238001	\$ 419.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/23/15	11/16/15	7937374001	\$ 301.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NATIONAL DRIVE	11/12/15	11/16/15	PPE 11/07/15	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	10/21/15	11/16/15	80182977	\$ 510.74	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	10/22/15	11/16/15	80183639	\$ 160.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	O&L LAW GROUP, PL	11/12/15	11/16/15	PPE 11/07/15	\$ 204.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PETROTECH SOUTHEAST INC	10/23/15	11/16/15	188041	\$ 3,230.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PIPER FIRE PROTECTION INC	10/21/15	11/16/15	187815	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	PITNEY BOWES	10/23/15	11/16/15	626415	\$ 176.97	POSTAGE	Other Operating Expenses	FY 2016
Invoice	PROVANTAGE LLC	10/20/15	11/16/15	7513639	\$ 3,630.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	10/07/15	11/16/15	1773	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	RICHMOND POSTAL CREDIT UNION INC	11/12/15	11/16/15	PPE 11/07/15	\$ 251.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	RITZ SAFETY, LLC	10/19/15	11/16/15	5183044	\$ 816.22	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	RITZ SAFETY, LLC	10/22/15	11/16/15	5184591	\$ 217.98	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	SIGNAL OUTDOOR ADVERTISING LLC	11/02/15	11/16/15	5016748	\$ 300.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	11/12/15	11/16/15	PPE 11/07/15	\$ 187.56	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOL DAVIS PRINTING INC.	10/20/15	11/16/15	43486	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	10/22/15	11/16/15	43508	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	10/21/15	11/16/15	61185	\$ 16.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STEPHENS, MICHAEL A	11/11/15	11/16/15	10/22/15 TR	\$ 132.61	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SUNPASS	11/02/15	11/16/15	329423 10/15	\$ 2,460.50	TOLLS ONLY	Other Operating Expenses	FY 2016
Invoice	SUNPASS	11/02/15	11/16/15	329423 10/15	\$ 289.47	TOLLS ONLY	Other Operating Expenses	FY 2016
Invoice	SUNPASS	11/02/15	11/16/15	329423 10/15	\$ 4,486.79	TOLLS ONLY	Other Operating Expenses	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/18/15	11/16/15	162428	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	10/24/15	11/16/15	116032	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	10/24/15	11/16/15	116031	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	11/12/15	11/16/15	PPE 11/07/15	\$ 287.62	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0426981	\$ 71.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0242500	\$ 51.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0613850	\$ 539.05	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0633960	\$ 2,178.20	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0703470	\$ 263.02	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1033040	\$ 62.65	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/06/15	11/16/15	1115/2281800	\$ 8,059.60	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1087130	\$ 32.41	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1095070	\$ 139.69	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0425740	\$ 6,235.52	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0427441	\$ 69.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0427521	\$ 71.88	ELECTRICITY	Utilities Expense	FY 2016

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Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0427601	\$ 75.29	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0626081	\$ 66.25	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0626241	\$ 70.92	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0626321	\$ 61.18	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0626401	\$ 72.20	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0626591	\$ 67.95	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0633370	\$ 223.64	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1028711	\$ 2,879.18	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/1028811	\$ 2,820.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0002170	\$ 161.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0242180	\$ 62.88	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0242260	\$ 42.81	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0242340	\$ 51.62	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0507470	\$ 37.92	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0507550	\$ 38.13	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/04/15	11/16/15	1115/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/03/15	11/16/15	1115/0243070	\$ 25.73	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TEAMSTERS LOCAL 79	11/12/15	11/16/15	PPE 11/07/15	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	11/12/15	11/16/15	PPE 11/07/15	\$ 204.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TEAMSTERS LOCAL 79	11/12/15	11/16/15	PPE 11/07/15	\$ 1,685.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	UNIFIRST CORPORATION	10/21/15	11/16/15	914 1943874	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNITED FIRE PROTECTION INC	10/22/15	11/16/15	IN00005465	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/20/15	11/16/15	102	\$ 720.00	HEALTH INSURANCE OTHER COSTS	Salary Expense	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	10/23/15	11/16/15	INV-246319	\$ 772.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON WIRELESS	10/23/15	11/16/15	9754500024	\$ 1,484.25	CELL PHONES	Utilities Expense	FY 2016
Invoice	WACO FILTERS CORPORATION	10/21/15	11/16/15	01026166	\$ 1,294.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	10/16/15	11/16/15	832789260	\$ 456.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	10/20/15	11/16/15	9001931727	\$ 2,356.75	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	10/22/15	11/16/15	9001936804	\$ 2,786.80	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ABC BUS, INC.	10/29/15	11/23/15	2182630	\$ 732.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/27/15	11/23/15	2181035	\$ 345.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/27/15	11/23/15	2181005	\$ 806.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/28/15	11/23/15	2181820	\$ 52.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	10/29/15	11/23/15	2182587	\$ 30.66	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE LAMINATING	10/26/15	11/23/15	70605	\$ 19.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ACCURATE LAMINATING	10/28/15	11/23/15	70648	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	10/29/15	11/23/15	47993	\$ 7,100.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	10/31/15	11/23/15	9931593215	\$ 97.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	10/31/15	11/23/15	9931589131	\$ 60.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	11/13/15	11/23/15	692732	\$ 665.52	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ALLEN, NORTON & BLUE PA	10/31/15	11/23/15	116749	\$ 123.33	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2016
Invoice	ALLEN, NORTON & BLUE PA	10/31/15	11/23/15	116750	\$ 88.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	10/29/15	11/23/15	6268184	\$ 35,913.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	10/29/15	11/23/15	6268185	\$ 47.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	10/28/15	11/23/15	113386-00	\$ 244.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	10/28/15	11/23/15	110619-00	\$ 75.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	10/28/15	11/23/15	110184-00	\$ 21.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	10/26/15	11/23/15	85533	\$ 2,090.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/28/15	11/23/15	40164721	\$ 108.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/27/15	11/23/15	40164350	\$ 500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/27/15	11/23/15	40164351	\$ 199.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/26/15	11/23/15	40163821	\$ 1,379.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/26/15	11/23/15	40163823	\$ 4,959.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/28/15	11/23/15	40164722	\$ 1,128.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/28/15	11/23/15	40164723	\$ 211.22	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/29/15	11/23/15	40165197	\$ 107.83	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/29/15	11/23/15	40165198	\$ 825.62	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/29/15	11/23/15	40165199	\$ 367.07	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/27/15	11/23/15	40164349	\$ 752.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/27/15	11/23/15	40164352	\$ 419.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/26/15	11/23/15	40163822	\$ 559.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/29/15	11/23/15	40165200	\$ 1,875.21	PARTS AND SUPPLIES	Inventory	FY 2016

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Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/28/15	11/23/15	40164720	\$ 2,634.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/30/15	11/23/15	40165728	\$ 564.35	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/30/15	11/23/15	40165729	\$ 1,258.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASH GROUP INC	10/31/15	11/23/15	20151324	\$ 5,153.75	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2016
Invoice	ATRIUM HOTELS LP/EMBASSY SUITES	11/04/15	11/23/15	41080	\$ 301.35	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	AUTONATION SSC	10/27/15	11/23/15	6846318	\$ 175.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/27/15	11/23/15	6848773	\$ 31.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/29/15	11/23/15	6851165	\$ 47.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/29/15	11/23/15	6849776	\$ 137.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AWNCLEAN USA INC	10/29/15	11/23/15	25491	\$ 2,880.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	BAR G ENTERPRISES INC	10/26/15	11/23/15	232311	\$ 1,286.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BARCO PRODUCTS COMPANY	10/28/15	11/23/15	101500487	\$ 1,895.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	11/10/15	11/23/15	042451601111015	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	11/13/15	11/23/15	067652401111315	\$ 83.90	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	10/30/15	11/23/15	150078-03	\$ 6,620.65	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	10/31/15	11/23/15	17352	\$ 6,166.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CISCO SYSTEMS INC	10/27/15	11/23/15	6655444	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA MCKAY BAY	11/10/15	11/23/15	547257	\$ 12.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/15	11/23/15	11510	\$ 1,971.53	LEASE AND RENTALS	Other Operating Expenses	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/15	11/23/15	11510	\$ 683.23	LEASES AND RENTAL	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/15	11/23/15	11510	\$ 339.64	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/12/15	11/23/15	1115/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/12/15	11/23/15	1115/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/12/15	11/23/15	1115/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/12/15	11/23/15	1115/0307517-1	\$ 952.41	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/12/15	11/23/15	1115/0307517-2	\$ 1,089.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/12/15	11/23/15	1115/0307517-3	\$ 138.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/13/15	11/23/15	1115/0390311	\$ 996.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/10/15	11/23/15	1115/0314931	\$ 671.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/12/15	11/23/15	1115/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	10/28/15	11/23/15	39739	\$ 13,600.00	ACQ SHOP EQUIP COUNTRROOM	Capital Grant Expense	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	10/26/15	11/23/15	10-9675	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	COWOOD, NICHOLAS	11/13/15	11/23/15	HART STAR 11/15	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/26/15	11/23/15	6013056	\$ 827.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	10/27/15	11/23/15	011-55547	\$ 60,964.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	10/30/15	11/23/15	007-20530	\$ 376.05	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	DIRECTV	11/04/15	11/23/15	27075136139	\$ 26.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	10/28/15	11/23/15	33115	\$ 188.08	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	10/29/15	11/23/15	123602	\$ 82.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	FEDERAL EXPRESS CORP	11/10/15	11/23/15	5-218-39245	\$ 5.56	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	11/03/15	11/23/15	5-210-95551	\$ 5.74	POSTAGE	Other Operating Expenses	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	11/06/15	11/23/15	34332003	\$ 1,065.12	BANKING FEES	Administrative Expense	FY 2016
Invoice	FLEET PRIDE	10/27/15	11/23/15	73129576	\$ 89.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FLEET PRODUCTS, INC.	10/26/15	11/23/15	1358504	\$ 132.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	10/31/15	11/23/15	SALES TAX 10/2015	\$ 43.17	SALES TAXES PAYABLE	Taxes Payable	FY 2016
Invoice	FRONTIER LIGHTING, INC.	10/28/15	11/23/15	S1761074.001	\$ 1,408.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	10/29/15	11/23/15	216553	\$ 1,514.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GATOR FORD	10/28/15	11/23/15	217781	\$ 65.71	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/28/15	11/23/15	729996	\$ 219.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/29/15	11/23/15	730046	\$ 892.51	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/29/15	11/23/15	730078	\$ 439.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/16/15	11/23/15	733050	\$ 2,193.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/16/15	11/23/15	732992	\$ 2,565.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GEORGE PATTON ASSOCIATES D/B/A DISPLAYS2GO	10/30/15	11/23/15	IN-1667263	\$ 29.20	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	GLOBAL GOV/ED SOLUTIONS	10/28/15	11/23/15	L81612270101	\$ 237.96	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	10/28/15	11/23/15	0068367732	\$ 1,873.72	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	10/26/15	11/23/15	0068279646	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	10/26/15	11/23/15	0068279645	\$ 3,525.53	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	10/26/15	11/23/15	0068279646	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	10/26/15	11/23/15	0068279645	\$ 36,186.52	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GRAINGER	10/26/15	11/23/15	9876636110	\$ 108.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/27/15	11/23/15	9877940941	\$ 110.16	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	10/30/15	11/23/15	077909	\$ 1,195.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	10/27/15	11/23/15	INV0093054	\$ 1,294.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HERITAGE PROPANE	11/10/15	11/23/15	3045845112	\$ 73.90	PROPANE FACILITIES	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	HOME DEPOT	11/10/15	11/23/15	0141557	\$ 70.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/05/15	11/23/15	5141523	\$ 80.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/10/15	11/23/15	0150343	\$ 238.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/10/15	11/23/15	0150336	\$ 44.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/18/15	11/23/15	2141643	\$ 135.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/11/15	11/23/15	9141576	\$ 161.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/17/15	11/23/15	3971958	\$ 17.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/18/15	11/23/15	2141638	\$ 165.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/09/15	11/23/15	0160759	\$ 72.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	HUMAN RIGHTS COUNCIL	11/16/15	11/23/15	12/11/15 TABLE	\$ 300.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/27/15	11/23/15	S191133-IN	\$ 13,743.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/26/15	11/23/15	S191132-IN	\$ 13,745.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/28/15	11/23/15	S191134-IN	\$ 13,738.10	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/27/15	11/23/15	S191133-IN	\$ 2,522.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/26/15	11/23/15	S191132-IN	\$ 2,523.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/28/15	11/23/15	S191134-IN	\$ 2,521.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	KINNEY FERNANDEZ & BOIRE PA	11/16/15	11/23/15	V-12-12-27	\$ 1,000.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2016
Invoice	KIRK'S AUTOMOTIVE, INC.	10/30/15	11/23/15	987348	\$ 360.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LEXISNEXIS	10/31/15	11/23/15	1510380462	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	10/28/15	11/23/15	169246	\$ 1,144.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	10/29/15	11/23/15	1001316	\$ 240.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MARK C. POPE ASSOC., INC.	10/30/15	11/23/15	76004235	\$ 1,667.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MEDIA GENERAL OPERATIONS INC D/B/A WFLA WTTA	10/31/15	11/23/15	710961-1	\$ 991.72	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	MIDWEST BUS CORPORATION	10/30/15	11/23/15	38191	\$ 36.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MLHR, INC. D/B/A SNAP-ON TOOLS	10/29/15	11/23/15	1029159256	\$ 1,321.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/29/15	11/23/15	977164	\$ 583.44	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/28/15	11/23/15	977062	\$ 1,014.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/28/15	11/23/15	977061	\$ 3,332.98	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/30/15	11/23/15	977272	\$ 940.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/30/15	11/23/15	977273	\$ 143.77	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/30/15	11/23/15	977274	\$ 154.15	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/29/15	11/23/15	7955033001	\$ 1,110.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/29/15	11/23/15	7955049001	\$ 786.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/30/15	11/23/15	7945206001	\$ 101.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/30/15	11/23/15	7957103001	\$ 323.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	10/27/15	11/23/15	15036821	\$ 2,260.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	10/29/15	11/23/15	15037170	\$ 2,721.19	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	10/28/15	11/23/15	80186333	\$ 99.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW HAVEN MOVING EQUIPMNT	10/26/15	11/23/15	0090240129	\$ 1,612.50	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	797312993	\$ 77.96	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	797760644	\$ 17.72	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	797760712	\$ 12.03	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	799690850	\$ 13.57	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802244017	\$ 13.44	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802470681	\$ 16.71	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802671094	\$ 29.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802878464	\$ 10.07	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	798481920	\$ 206.96	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	800040227	\$ 347.12	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	800040543	\$ 27.34	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	800179713	\$ 28.86	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802471062	\$ 58.29	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802472203	\$ 9.28	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802468793	\$ 57.24	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802629546	\$ 215.58	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	797422191	\$ 71.10	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	798154659	\$ 7.46	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	798154659002	\$ 17.03	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	798204970	\$ 10.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	799136675	\$ 59.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	799592287	\$ 61.35	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	801251134	\$ 207.07	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	801269645	\$ 232.20	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	801726018	\$ 51.27	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	801726209	\$ 40.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	OFFICE DEPOT	10/31/15	11/23/15	801854305	\$ 48.01	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	801973128	\$ 42.17	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	801108467	\$ 90.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	797753277	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	798377535	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802221559	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	797753643	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802267408	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	799687887	\$ 122.69	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	799688059	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	797798480	\$ 63.52	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802477477	\$ 10.38	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802873036	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	10/31/15	11/23/15	802104600001	\$ 215.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	10/27/15	11/23/15	558692	\$ 312.26	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	10/27/15	11/23/15	557074	\$ 1,053.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PALMDALE OIL COMPANY	10/27/15	11/23/15	559653	\$ 1,053.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	PAULINO, CARLOS	11/13/15	11/23/15	10/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PEOPLES GAS COMPANY	11/23/15	11/23/15	1115/21150404	\$ 8,352.91	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	11/23/15	11/23/15	1115/21150404	\$ 855.08	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	10/30/15	11/23/15	935010	\$ 11,010.54	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	10/29/15	11/23/15	935009	\$ 11,135.50	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	10/30/15	11/23/15	935010	\$ 2,519.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PETROLEUM TRADERS CORPORATION	10/29/15	11/23/15	935009	\$ 2,529.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	10/31/15	11/23/15	6011115014913	\$ 2,320.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	PROVANTAGE LLC	10/26/15	11/23/15	7517457	\$ 1,410.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	PUBLIC SURPLUS, LLC	10/31/15	11/23/15	668796	\$ 222.15	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2016
Invoice	RECORDABLES INC	10/30/15	11/23/15	11070A	\$ 11,700.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	10/28/15	11/23/15	T-17745	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/31/15	11/23/15	0696-000544065	\$ 889.96	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RIMKUS	11/11/15	11/23/15	6461689	\$ 1,259.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RUSH TRUCK CENTER	10/28/15	11/23/15	3000523611	\$ 449.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	10/29/15	11/23/15	3000545084	\$ 243.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	10/27/15	11/23/15	3000513550	\$ 1,572.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	11/03/15	11/23/15	6486	\$ 117.49	COFFEE FUND	Accounts Payable	FY 2016
Invoice	SAM'S CLUB	11/03/15	11/23/15	6486	\$ 339.06	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	SAM'S CLUB	11/01/15	11/23/15	3823	\$ 32.96	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	SANCHEZ LAW OFFICES PA	11/18/15	11/23/15	8-11-09-05	\$ 15,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	10/29/15	11/23/15	7152238502	\$ 823.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	10/26/15	11/23/15	162515	\$ 4,120.31	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/29/15	11/23/15	2537102915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/29/15	11/23/15	2539102915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/29/15	11/23/15	2541102915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/29/15	11/23/15	2543102915	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/29/15	11/23/15	2545102915	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	10/27/15	11/23/15	61233	\$ 3,350.34	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COACH PARTS CO.	10/28/15	11/23/15	61249	\$ 7,097.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SOUTHERN COMPUTER WAREHOUSE	10/29/15	11/23/15	IN-000298607	\$ 7,546.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	SOUTHERN STATES MATERIAL HANDLING INC	10/28/15	11/23/15	WO-396345	\$ 345.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	10/28/15	11/23/15	3194	\$ 7,150.00	COT CIP Z 06 BUS STOP IMPROVEMENTS	Capital Grant Expense	FY 2016
Invoice	STERICYCLE INC	10/26/15	11/23/15	1006190621	\$ 35.49	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/26/15	11/23/15	162687	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/26/15	11/23/15	162585	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/30/15	11/23/15	162831	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/21/15	11/23/15	162639	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/30/15	11/23/15	162812	\$ 64.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/29/15	11/23/15	162584	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/28/15	11/23/15	162648	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/28/15	11/23/15	162646	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/27/15	11/23/15	162689	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/26/15	11/23/15	162644	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/19/15	11/23/15	162168	\$ 87.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/16/15	11/23/15	162223	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/21/15	11/23/15	162640	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/21/15	11/23/15	162641	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	10/23/15	11/23/15	162643	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/24/15	11/23/15	162683	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/26/15	11/23/15	162578	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	10/21/15	11/23/15	162642	\$ 175.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/13/15	11/23/15	1115/0342371	\$ 140.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0706861	\$ 769.33	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/16/15	11/23/15	1115/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/13/15	11/23/15	1115/1507020	\$ 34.99	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/11/15	11/23/15	1115/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/11/15	11/23/15	1115/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/11/15	11/23/15	1115/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/11/15	11/23/15	1115/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0565440	\$ 40.57	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0565520	\$ 43.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0977110	\$ 28.58	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/12/15	11/23/15	1115/0982540	\$ 36.80	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/13/15	11/23/15	1115/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	10/27/15	11/23/15	26078290	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	10/27/15	11/23/15	26078291	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TECO PARTNERS INC	11/02/15	11/23/15	1115-22434062	\$ 1,000.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	TIRRELL, JOHN	11/13/15	11/23/15	HART STAR 11/15	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TRANSTECHNIK CORPORATION	10/30/15	11/23/15	812278	\$ 22,462.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	TRAVERS, JOHN	11/16/15	11/23/15	10/08/15 TR	\$ 132.59	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/26/15	11/23/15	914 1945538	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/28/15	11/23/15	914 1946569	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/28/15	11/23/15	914 1946568	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	10/28/15	11/23/15	914 1946614	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNITED REFRIGERATION, INC	11/13/15	11/23/15	49077617-00	\$ 126.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	10/29/15	11/23/15	122056210-023	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	URISA	11/13/15	11/23/15	HANEY 2016	\$ 175.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	US LEGAL SUPPORT INC	11/03/15	11/23/15	1257442	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VERIFIED LABEL & PRINT INC	10/30/15	11/23/15	129037	\$ 1,403.24	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	11/07/15	11/23/15	1115/6216583	\$ 214.06	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	11/01/15	11/23/15	1115/6262871	\$ 61.63	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	11/01/15	11/23/15	1115/9723721	\$ 60.13	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	10/28/15	11/23/15	1015/5589030	\$ 113.37	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	10/28/15	11/23/15	1015/6127970	\$ 21.37	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	10/28/15	11/23/15	1015/2286330	\$ 170.06	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	10/23/15	11/23/15	9754492227	\$ 7,646.43	CELL PHONES	Utilities Expense	FY 2016
Invoice	WIGINTON FIRE SYSTEMS	10/29/15	11/23/15	899332	\$ 281.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	WILLIAMS, TAWANDA	11/13/15	11/23/15	10/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	WOODARD, KEVIN	11/13/15	11/23/15	10/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	ABC BUS, INC.	11/03/15	11/30/15	2184695	\$ 1,958.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/05/15	11/30/15	2186267	\$ 586.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ABC BUS, INC.	11/05/15	11/30/15	2186266	\$ 582.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	11/06/15	11/30/15	692580	\$ 203.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15	\$ 939.54	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15	\$ 201.33	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15	\$ 6,263.60	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15 ASSESS	\$ 205.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15 ASSESS	\$ 45.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15 ASSESS	\$ 1,400.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	AMALGAMATED TRANSIT UNION	11/25/15	11/30/15	PPE 11/21/15	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	11/02/15	11/30/15	114155-00	\$ 118.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMERICAN ROLL-UP DOOR CO	11/06/15	11/30/15	73753	\$ 750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	11/03/15	11/30/15	1217293	\$ 500.06	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	11/06/15	11/30/15	85732	\$ 1,518.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARCHIVE CORPORATION	11/05/15	11/30/15	0125643	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ARCHIVE CORPORATION	11/05/15	11/30/15	0125433	\$ 1,215.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/05/15	11/30/15	40167206	\$ 969.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/04/15	11/30/15	40166864	\$ 1,982.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/04/15	11/30/15	40166867	\$ 1,046.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/05/15	11/30/15	40167207	\$ 3,488.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/04/15	11/30/15	40166863	\$ 258.62	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/04/15	11/30/15	40166866	\$ 3,098.27	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/04/15	11/30/15	40166865	\$ 716.83	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	11/04/15	11/30/15	6856395	\$ 59.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/03/15	11/30/15	6855816	\$ 21.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/05/15	11/30/15	6857179	\$ 91.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/04/15	11/30/15	6857202	\$ 101.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/04/15	11/30/15	6857210	\$ 367.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/04/15	11/30/15	6857206	\$ 7.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/05/15	11/30/15	6858316	\$ 116.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	11/04/15	11/30/15	6857198	\$ 108.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	11/04/15	11/30/15	6857197	\$ 460.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	11/06/15	11/30/15	6859000	\$ 541.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	BUCKEYE CLEANING CENTER	11/02/15	11/30/15	924769	\$ 566.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	CAREWORKS USA, LTD	11/03/15	11/30/15	76984	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	CBIZ PAYROLL INC	08/14/15	11/30/15	1883823	\$ 1,238.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CBIZ PAYROLL INC	09/15/15	11/30/15	1895470	\$ 1,238.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CBIZ PAYROLL INC	10/15/15	11/30/15	1907814	\$ 1,238.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	CHAMPAGNE, TROY	11/23/15	11/30/15	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/15	11/30/15	1894656	\$ 12,526.14	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/15	11/30/15	1884170	\$ 13,762.87	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/15	11/30/15	1894656	\$ 58,975.74	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/15	11/30/15	1884170	\$ 64,606.11	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/15	11/30/15	11770	\$ 2,496.18	LEASE AND RENTALS	Other Operating Expenses	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/15	11/30/15	11770	\$ 862.59	LEASES AND RENTAL	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/15	11/30/15	11770	\$ 176.65	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	11/18/15	11/30/15	1115/0077088	\$ 1,184.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLEAN ENERGY CORP	11/06/15	11/30/15	CE11816661	\$ 23,329.25	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	COLLURA, VINCENT P.	11/11/15	11/30/15	11/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	11/04/15	11/30/15	8659-660831	\$ 94.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRANE TECH, LLC	11/02/15	11/30/15	31842	\$ 5,180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/04/15	11/30/15	6012962	\$ 206.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/04/15	11/30/15	6013249	\$ 1,137.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/04/15	11/30/15	6013234	\$ 453.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	11/02/15	11/30/15	011-56037	\$ 231.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	11/03/15	11/30/15	011-56109	\$ 1,246.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DADE PAPER COMPANY	11/02/15	11/30/15	772181	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	DATALINK CORP	11/06/15	11/30/15	CUSINV00041297	\$ 4,306.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	DUKANE RADIATOR & SHEETMETAL	11/03/15	11/30/15	2999	\$ 5,475.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/06/15	11/30/15	19-152128	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/29/15	11/30/15	19-GS151473	\$ 164.87	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	11/20/15	11/30/15	419068	\$ 5,340.06	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ELECTRIC SALES & SERVICE	11/03/15	11/30/15	33137	\$ 1,128.48	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ELIISON SYSTEMS INC / SHOPLET.COM	11/06/15	11/30/15	1446676151	\$ 362.01	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	11/17/15	11/30/15	5-225-94113	\$ 15.26	POSTAGE	Other Operating Expenses	FY 2016
Invoice	FLEET PRODUCTS, INC.	11/05/15	11/30/15	1361050	\$ 463.14	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	FREIBURGER, DONALD	11/23/15	11/30/15	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	GALLAGHER BENEFIT SERVICES INC	11/06/15	11/30/15	80388	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	GATOR FORD	11/05/15	11/30/15	218615	\$ 406.73	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GENFARE	11/03/15	11/30/15	90096384	\$ 533.73	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/04/15	11/30/15	730978	\$ 282.79	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/04/15	11/30/15	731087	\$ 3,343.89	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/06/15	11/30/15	731426	\$ 87.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	11/04/15	11/30/15	731076	\$ 303.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GLOBAL EQUIPMENT CO, INC.	11/04/15	11/30/15	108746708	\$ 424.40	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	11/04/15	11/30/15	108747259	\$ 1,310.52	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	GLOBAL EQUIPMENT CO, INC.	11/02/15	11/30/15	108735817	\$ 83.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/02/15	11/30/15	9882931877	\$ 573.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/03/15	11/30/15	9884389058	\$ 318.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/04/15	11/30/15	9885535683	\$ 136.29	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	11/04/15	11/30/15	9885535675	\$ 165.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	11/05/15	11/30/15	10584401	\$ 4,026.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	11/05/15	11/30/15	10584400	\$ 751.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2016
Invoice	HEALTHPORT TECHNOLOGIES LLC	11/03/15	11/30/15	0179575339	\$ 91.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/25/15	11/30/15	PPE 11/21/15	\$ 50.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/25/15	11/30/15	PPE 11/21/15	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/25/15	11/30/15	PPE 11/21/15	\$ 315.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/12/15	11/30/15	MAINT 11/12/15	\$ 10.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/12/15	11/30/15	MAINT 11/12/15	\$ 162.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/29/15	11/30/15	INV 10/29/15	\$ 155.49	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/12/15	11/30/15	MAINT 11/12/15	\$ 58.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/29/15	11/30/15	INV 10/29/15	\$ 37.90	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	11/09/15	11/30/15	W427291064	\$ 139.00	ACQ FURN & EQUIP STORES FL-90-X714	Capital Grant Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/03/15	11/30/15	0127514-IN	\$ 370.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/03/15	11/30/15	0127508-IN	\$ 80.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	11/25/15	11/30/15	PPE 11/21/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/02/15	11/30/15	S196354-IN	\$ 13,754.75	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/02/15	11/30/15	S196353-IN	\$ 13,887.95	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/03/15	11/30/15	S196355-IN	\$ 13,717.75	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/04/15	11/30/15	S196360-IN	\$ 13,902.75	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/05/15	11/30/15	S196361-IN	\$ 13,730.70	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/07/15	11/30/15	S196364-IN	\$ 13,752.90	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/02/15	11/30/15	S196354-IN	\$ 2,525.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/02/15	11/30/15	S196353-IN	\$ 2,549.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/03/15	11/30/15	S196355-IN	\$ 2,518.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/04/15	11/30/15	S196360-IN	\$ 2,552.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/05/15	11/30/15	S196361-IN	\$ 2,520.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	11/07/15	11/30/15	S196364-IN	\$ 2,524.65	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JCP LOCK & SECURITY INC	11/06/15	11/30/15	12696	\$ 2,831.84	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	LEXISNEXIS	10/31/15	11/30/15	1462830-20151031	\$ 153.78	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	11/03/15	11/30/15	19885145	\$ 5.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	11/04/15	11/30/15	3168909	\$ 7.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	11/03/15	11/30/15	3168252	\$ 956.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/04/15	11/30/15	997526	\$ 1,814.10	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/04/15	11/30/15	977525	\$ 72.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/06/15	11/30/15	977695	\$ 119.84	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	11/06/15	11/30/15	977694	\$ 33.96	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/03/15	11/30/15	7945206002	\$ 8.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/05/15	11/30/15	7972104001	\$ 244.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/05/15	11/30/15	7972103001	\$ 944.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/06/15	11/30/15	7975107001	\$ 528.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/06/15	11/30/15	7937374002	\$ 37.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/06/15	11/30/15	7972263001	\$ 432.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/06/15	11/30/15	7973715001	\$ 211.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	11/03/15	11/30/15	15037725	\$ 1,276.32	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	11/05/15	11/30/15	15038010	\$ 1,524.79	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	11/05/15	11/30/15	15038009	\$ 330.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	11/25/15	11/30/15	PPE 11/21/15	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEOPART LLC	10/27/15	11/30/15	2275255-00	\$ 304.29	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEWTON, JAMES	11/23/15	11/30/15	TOOLS 12/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	NEWTON, JAMES	11/23/15	11/30/15	12/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	NI GOVERNMENT SERVICES INC	11/01/15	11/30/15	5101030008	\$ 294.90	TELEPHONE	Utilities Expense	FY 2016
Invoice	O&L LAW GROUP, PL	11/25/15	11/30/15	PPE 11/21/15	\$ 156.52	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	11/02/15	11/30/15	HART1031	\$ 393.92	UNIFORMS	Salary Expense	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	11/02/15	11/30/15	HART1031	\$ 12,924.36	UNIFORMS	Salary Expense	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	11/02/15	11/30/15	HART1031	\$ 153.97	UNIFORMS	Salary Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	10/22/15	11/30/15	6011115013584-A	\$ 29,370.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	10/23/15	11/30/15	6011115013741-A	\$ 6,115.60	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	11/05/15	11/30/15	6011115015577	\$ 7,616.70	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	R&C DIESEL PARTS SUPPLY	11/03/15	11/30/15	346110	\$ 1,380.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RITZ SAFETY, LLC	11/05/15	11/30/15	5190193	\$ 2,481.75	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	SAM'S CLUB	10/13/15	11/30/15	4231169831	\$ 51.74	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	11/01/15	11/30/15	8104128839	\$ 650.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	10/31/15	11/30/15	43360-1	\$ 5,750.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	11/25/15	11/30/15	PPE 11/21/15	\$ 229.24	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	11/25/15	11/30/15	PPE 11/21/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SPENCER FABRICATIONS INC	11/20/15	11/30/15	3236	\$ 14,107.50	TRANSIT ENHANCMT (min 1%) SHELTERS, ACCESSORIES	Capital Grant Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	11/20/15	11/30/15	3235	\$ 4,925.25	TRANSIT ENHNCMT - REHAB/RENOV BUS SHELTERS X681	Capital Grant Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	11/20/15	11/30/15	3237	\$ 16,929.00	TRANSIT ENHNCMT - REHAB/RENOV BUS SHELTERS X681	Capital Grant Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	11/02/15	11/30/15	11549	\$ 1,871.73	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	11/02/15	11/30/15	11549	\$ 4,625.00	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/06/15	11/30/15	162583	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/06/15	11/30/15	162840	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/06/15	11/30/15	162842	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	11/02/15	11/30/15	162834	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	11/25/15	11/30/15	PPE 11/21/15	\$ 308.20	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/17/15	11/30/15	1115/0295500	\$ 6,256.35	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/17/15	11/30/15	1115/0295770	\$ 2,011.24	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/17/15	11/30/15	1115/0341550	\$ 2,638.69	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/17/15	11/30/15	1115/0355420	\$ 8,803.26	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/17/15	11/30/15	1115/0394400	\$ 286.14	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	11/17/15	11/30/15	1115/0532210	\$ 398.33	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA SPRING COMPANY	11/04/15	11/30/15	096666	\$ 136.08	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	10/31/15	11/30/15	349748456	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	10/31/15	11/30/15	349748456	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	11/01/15	11/30/15	413713	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	UNIFIRST CORPORATION	11/04/15	11/30/15	914 1949249	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	11/04/15	11/30/15	914 1949296	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	11/21/15	11/30/15	0000574788475	\$ 41.16	FREIGHT CHARGES	Parts & Supplies Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	11/21/15	11/30/15	0000574788475	\$ 258.27	POSTAGE	Other Operating Expenses	FY 2016
Invoice	UNITED REFRIGERATION, INC	11/24/15	11/30/15	49185555-00	\$ 44.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/03/15	11/30/15	114219	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	VERIZON FLORIDA LLC	11/13/15	11/30/15	1115/2251445	\$ 249.50	TELEPHONE	Utilities Expense	FY 2016
Invoice	ZEP MANUFACTURING COMPANY	11/05/15	11/30/15	9001961654	\$ 1,971.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016