

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AARON BEHAR P.A.	10/6/2014	11/3/2014	2417	\$ 191.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	10/6/2014	11/3/2014	2418	\$ 3,418.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	10/6/2014	11/3/2014	2419	\$ 28.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	10/6/2014	11/3/2014	2420	\$ 28.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	ACCURATE LAMINATING	10/8/2014	11/3/2014	66954	\$ 114.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	10/9/2014	11/3/2014	66966	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ANDERSON, JEFFERY	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	APOLLO ENVIRONMENTAL INC.	10/9/2014	11/3/2014	7002	\$ 935.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	ARCHIVE CORPORATION	10/6/2014	11/3/2014	119316	\$ 874.02	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	ARCHIVE CORPORATION	10/6/2014	11/3/2014	119490	\$ 1,022.30	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/6/2014	11/3/2014	40052752	\$ 28.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/8/2014	11/3/2014	40053521	\$ 59.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/8/2014	11/3/2014	40053523	\$ 23.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/10/2014	11/3/2014	40054242	\$ 197.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/7/2014	11/3/2014	6448647	\$ 152.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/6/2014	11/3/2014	6449372	\$ 234.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/9/2014	11/3/2014	6452593	\$ 66.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/9/2014	11/3/2014	6453067	\$ 217.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/9/2014	11/3/2014	6453069	\$ 323.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/10/2014	11/3/2014	6454326	\$ 66.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BELL & ROPER, PA	10/8/2014	11/3/2014	41435	\$ 108.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BRIGHT HOUSE	10/11/2014	11/3/2014	042451601101114	\$ 101.08	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	10/15/2014	11/3/2014	G 18556	\$ 12.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	10/17/2014	11/3/2014	G 18578	\$ 7.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BRYANT, PAMELA	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BURNS, ALVIN	10/28/2014	11/3/2014	10/28/14 MILEAGE	\$ 176.96	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CATANIA & CATANIA PA	10/24/2014	11/3/2014	B-11-01-10	\$ 35,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	CITY OF TAMPA FIRE ALARMS	10/10/2014	11/3/2014	228958	\$ 40.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	COIN CURRENCY & DOCUMENTS	10/8/2014	11/3/2014	34620	\$ 543.76	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/7/2014	11/3/2014	6008280	\$ 83.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/10/2014	11/3/2014	6008319	\$ 264.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/7/2014	11/3/2014	011-30844	\$ 118,296.00	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/8/2014	11/3/2014	011-30944	\$ 23,990.00	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/10/2014	11/3/2014	011-31084	\$ 43,898.00	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	DAVIES, THOMAS	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	DAVIES, THOMAS	10/29/2014	11/3/2014	TOOLS 11/14	\$ 363.82	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/7/2014	11/3/2014	19-GS135987	\$ 359.44	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	10/9/2014	11/3/2014	386142	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FEDERAL EXPRESS CORP	10/21/2014	11/3/2014	2-819-00281	\$ 7.00	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FIVE POINTS SERVICES INC	10/7/2014	11/3/2014	45984	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	10/8/2014	11/3/2014	58397	\$ 5,833.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2015
Invoice	GENUINE PARTS CO.	10/27/2014	11/3/2014	667307	\$ 311.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	10/29/2014	11/3/2014	667694	\$ 119.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	10/11/2014	11/3/2014	L58901500102	\$ 88.32	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	10/10/2014	11/3/2014	9565073294	\$ 737.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	10/10/2014	11/3/2014	9565438265	\$ 228.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	10/9/2014	11/3/2014	10479777	\$ 810.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	HOLMES & BRAKEL INTERNATIONAL INC	10/9/2014	11/3/2014	4586	\$ 555.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	10/24/2014	11/3/2014	2264758	\$ 704.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	10/23/2014	11/3/2014	3154190	\$ 551.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	10/27/2014	11/3/2014	9264779	\$ 145.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/6/2014	11/3/2014	S147231-IN	\$ 22,068.43	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/6/2014	11/3/2014	S147231-IN	\$ 2,493.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/6/2014	11/3/2014	S147232-IN	\$ 22,116.10	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/6/2014	11/3/2014	S147232-IN	\$ 2,498.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/7/2014	11/3/2014	S147250-IN	\$ 22,083.33	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/7/2014	11/3/2014	S147250-IN	\$ 2,495.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/8/2014	11/3/2014	S147272-IN	\$ 22,089.29	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/8/2014	11/3/2014	S147272-IN	\$ 2,495.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/10/2014	11/3/2014	S147273-IN	\$ 22,050.56	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/10/2014	11/3/2014	S147273-IN	\$ 2,491.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/10/2014	11/3/2014	S147274-IN	\$ 22,056.52	DIESEL	Fuel and Oil Expense	FY 2015

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Invoice	JAMES RIVER SOLUTIONS LLC	10/10/2014	11/3/2014	S147274-IN	\$ 2,492.26	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	KASE, MICHAEL	10/16/2014	11/3/2014	10/16/14-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	KEISER, RICHARD JOHN	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	KEISER, RICHARD JOHN	10/29/2014	11/3/2014	TOOLS 11/14	\$ 374.85	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	10/10/2014	11/3/2014	C186828	\$ 157.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LEGUIZAMON, GUILLERMO	10/26/2014	11/3/2014	75%EK85408	\$ 121.50	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MERCURYSERVE INC	10/21/2014	11/3/2014	MSI-2014010947	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/21/2014	11/3/2014	MSI-2014010948	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MIDSTATE CONTRACTORS, INC.	10/8/2014	11/3/2014	6140	\$ 2,000.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MO MONEY ASSOCIATES	10/9/2014	11/3/2014	12904-1	\$ 755.52	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	MONGE, MICHAEL	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MONGE, MICHAEL	10/29/2014	11/3/2014	TOOLS 11/14	\$ 374.85	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	10/26/2014	11/3/2014	75%ENC1102	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	10/26/2014	11/3/2014	75%ENC1102B	\$ 136.76	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	10/26/2014	11/3/2014	75%MAT0028	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	10/26/2014	11/3/2014	75%MAT0028B	\$ 71.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	10/26/2014	11/3/2014	75%MAT1033	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	10/29/2014	11/3/2014	TOOLS 11/14	\$ 374.85	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MORRIS, JAMES	10/26/2014	11/3/2014	25%WELD	\$ 54.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MORRIS, JAMES	10/26/2014	11/3/2014	25%WELDB	\$ 7.81	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MORRIS, JAMES	10/26/2014	11/3/2014	75%WELDB	\$ 23.44	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/9/2014	11/3/2014	6945887001	\$ 764.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/9/2014	11/3/2014	6949479001	\$ 1,546.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/9/2014	11/3/2014	6949544002	\$ 557.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NORTHWIND TECHNOLOGIES	10/6/2014	11/3/2014	10614789	\$ 9,195.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ONE TIN SOLDIER PRODUCTIONS LLC	10/27/2014	11/3/2014	0012	\$ 2,000.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	ORTIZ, ANGEL	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ORTIZ, ANGEL	10/29/2014	11/3/2014	TOOLS 11/14	\$ 374.85	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	10/29/2014	11/3/2014	1014/20333910	\$ 92.59	NATURAL GAS	Utilities Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	10/29/2014	11/3/2014	1014/21150404	\$ 22,425.91	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	10/29/2014	11/3/2014	1014/21150404	\$ 1,449.56	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	PIRTEK EAST BAY	10/9/2014	11/3/2014	51991991.001	\$ 447.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RAGOOBIR, LAKRAM	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	RIESDORPH REPORTING GROUP INC	10/9/2014	11/3/2014	138129	\$ 100.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	RIESDORPH REPORTING GROUP INC	10/9/2014	11/3/2014	138131	\$ 212.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	SAM'S CLUB	10/27/2014	11/3/2014	2324	\$ 29.92	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SANI-CHEM JANITORIAL SUPPLIES INC	10/7/2014	11/3/2014	233972	\$ 399.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	10/10/2014	11/3/2014	000146061	\$ 5,905.34	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	10/4/2014	11/3/2014	104761	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	10/4/2014	11/3/2014	104762	\$ 1,594.88	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SMITH, ADRIA	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SMITH, JOSEPH	10/23/2014	11/3/2014	ASE REG FALL 2014	\$ 36.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SMITH, JOSEPH	10/23/2014	11/3/2014	F1 CNG VEH 2014	\$ 33.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SMITH, JOSEPH	10/23/2014	11/3/2014	H1 CNG ENG 2014	\$ 33.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SMITH, JOSEPH	10/23/2014	11/3/2014	H3 DRV TRAN 2014	\$ 33.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SMITH, JOSEPH	10/23/2014	11/3/2014	H7 HVAC 2014	\$ 33.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SMITH, JOSEPH	10/23/2014	11/3/2014	H8 PM INSP 2014	\$ 33.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SOL DAVIS PRINTING INC.	10/6/2014	11/3/2014	40083	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	10/7/2014	11/3/2014	507327	\$ 905.58	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	10/9/2014	11/3/2014	507328	\$ 200.00	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STEPHEN L LONG AND MARILYN LONG DBA FREDDIE'S	10/27/2014	11/3/2014	B-14-08-14	\$ 2,025.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	7/30/2014	11/3/2014	157778	\$ 84.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/4/2014	11/3/2014	158273	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/6/2014	11/3/2014	158274	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/8/2014	11/3/2014	158280	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/8/2014	11/3/2014	158442	\$ 111.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/8/2014	11/3/2014	158573	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	9/18/2014	11/3/2014	158653	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/7/2014	11/3/2014	158733	\$ 70.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/7/2014	11/3/2014	158757	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/8/2014	11/3/2014	158759	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015

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Invoice	TAMPA ELECTRIC COMPANY	10/28/2014	11/3/2014	1014/0090020	\$ 256.04	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/23/2014	11/3/2014	1014/0357280	\$ 11.02	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/27/2014	11/3/2014	1014/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/27/2014	11/3/2014	1014/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/27/2014	11/3/2014	1014/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/27/2014	11/3/2014	1014/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/27/2014	11/3/2014	1014/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/27/2014	11/3/2014	1014/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/29/2014	11/3/2014	1014/0537691	\$ 28.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/28/2014	11/3/2014	1014/0566920	\$ 427.63	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/28/2014	11/3/2014	1014/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/29/2014	11/3/2014	1014/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/29/2014	11/3/2014	1014/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/29/2014	11/3/2014	1014/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/29/2014	11/3/2014	1014/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/29/2014	11/3/2014	1014/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/28/2014	11/3/2014	1014/1645540	\$ 647.88	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	10/7/2014	11/3/2014	451013	\$ 1,384.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TINT-ONE INC	10/11/2014	11/3/2014	2105	\$ 189.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	10/7/2014	11/3/2014	11306434	\$ 2,259.00	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	TRAPEZE SOFTWARE GROUP INC	8/28/2014	11/3/2014	14-1052074	\$ 45,586.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	TRAPEZE SOFTWARE GROUP INC	8/28/2014	11/3/2014	14-1052077	\$ 32,623.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1801650	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1801698	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802032	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802033	\$ 59.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802034	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802035	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802036	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802037	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802038	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802039	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802040	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/8/2014	11/3/2014	914 1802041	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	10/2/2014	11/3/2014	122056210-002	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WILLIAMS, WAYNE	10/29/2014	11/3/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	WITHLACOOCHIEE RIVER ELECTRIC COOPERATIVE, INC	10/28/2014	11/3/2014	1014/1385520	\$ 38.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	10/15/2014	11/10/2014	684412	\$ 297.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	11/3/2014	11/10/2014	684760	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	10/16/2014	11/10/2014	80727	\$ 651.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/14/2014	11/10/2014	40055022	\$ 1,520.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/15/2014	11/10/2014	40055406	\$ 505.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	9/5/2014	11/10/2014	6417738	\$ 107.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/13/2014	11/10/2014	6456308	\$ 113.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY AREA GRAPHICS	10/16/2014	11/10/2014	46235	\$ 193.41	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	BLM TECHNOLOGIES OF FL LLC D/B/A EVOLVTEC	10/13/2014	11/10/2014	0001334-IN	\$ 291.17	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BORTER GLASS CO., INC.	10/21/2014	11/10/2014	80250294	\$ 965.92	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDON FORD	10/17/2014	11/10/2014	556170	\$ 53.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDON FORD	10/18/2014	11/10/2014	556195	\$ 160.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CDW GOVERNMENT, INC	10/13/2014	11/10/2014	QB64695	\$ 249.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	10/15/2014	11/10/2014	94438	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	CIRSCO INC	10/16/2014	11/10/2014	3002	\$ 1,352.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/4/2014	11/10/2014	1114/0004428	\$ 1,735.23	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/3/2014	11/10/2014	1114/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CJ PUBLISHERS, INC.	11/1/2014	11/10/2014	1411-DIT62512	\$ 189.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	COLLURA, VINCENT P.	11/4/2014	11/10/2014	11/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CRANE TECH, LLC	10/13/2014	11/10/2014	30975	\$ 4,180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/15/2014	11/10/2014	6008360	\$ 453.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/14/2014	11/10/2014	011-31265	\$ 190.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/14/2014	11/10/2014	011-31266	\$ 888.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/14/2014	11/10/2014	011-31267	\$ 2,900.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/14/2014	11/10/2014	011-31311	\$ 2,610.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CUMMINS POWER SOUTH, LLC	10/15/2014	11/10/2014	011-31336	\$ 50.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/16/2014	11/10/2014	011-31474	\$ 11,995.00	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	DADE PAPER COMPANY	10/17/2014	11/10/2014	651263	\$ 551.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	10/17/2014	11/10/2014	651263	\$ 288.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DELL SOFTWARE INC	10/13/2014	11/10/2014	1000219958	\$ 3,375.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	DIRECTV	10/31/2014	11/10/2014	24377916155	\$ 48.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/17/2014	11/10/2014	19-GS136431	\$ 203.74	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ENTERPRISE RENT-A-CAR	10/22/2014	11/10/2014	3660855	\$ 2,149.57	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	10/28/2014	11/10/2014	2-826-38495	\$ 12.24	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FLORIDA SPORTS ORTHOPAEDIC AND SPINE MEDICINE	11/7/2014	11/10/2014	B-11-02-22	\$ 2,500.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GENFARE	10/17/2014	11/10/2014	90081877	\$ 1,170.00	PARTS RADIO ROOM/FAREBOX	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	11/3/2014	11/10/2014	668335	\$ 42.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/5/2014	11/10/2014	668680	\$ 21.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/5/2014	11/10/2014	668691	\$ 219.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/5/2014	11/10/2014	668692	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	10/14/2014	11/10/2014	L59074220101	\$ 835.66	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GLOBAL TRAFFIC TECHNOLOGIES LLC	10/15/2014	11/10/2014	34807	\$ 1,587.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	10/15/2014	11/10/2014	0089920434	\$ 20.00	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	10/15/2014	11/10/2014	0089920434	\$ 130.00	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOVERNMENTJOBS.COM INC D/B/A NEOGOV	10/14/2014	11/10/2014	07-13403	\$ 14,245.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GRAINGER	10/13/2014	11/10/2014	9566765278	\$ 44.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	10/14/2014	11/10/2014	9567866398	\$ 144.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	10/14/2014	11/10/2014	9567866406	\$ 368.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	10/15/2014	11/10/2014	9569761365	\$ 403.62	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	10/6/2014	11/10/2014	10477071	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	HDR ENGINEERING, INC.	10/15/2014	11/10/2014	181369-B	\$ 20,054.39	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	10/15/2014	11/10/2014	2025141	\$ 1,281.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HENRY J. BARDI/BARDI MEDIATIONS	10/29/2014	11/10/2014	14-0038	\$ 350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HENRY J. BARDI/BARDI MEDIATIONS	11/6/2014	11/10/2014	14-0045	\$ 350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HERITAGE PROPANE	10/31/2014	11/10/2014	3034008652	\$ 161.06	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HOME DEPOT	10/29/2014	11/10/2014	7154266	\$ 151.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	10/28/2014	11/10/2014	8033775	\$ 462.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/13/2014	11/10/2014	S147865-IN	\$ 22,142.91	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/13/2014	11/10/2014	S147865-IN	\$ 2,502.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/13/2014	11/10/2014	S147867-IN	\$ 2,122.05	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/13/2014	11/10/2014	S147867-IN	\$ 2,499.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/14/2014	11/10/2014	S147868-IN	\$ 22,083.33	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/14/2014	11/10/2014	S147868-IN	\$ 2,495.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/15/2014	11/10/2014	S147869-IN	\$ 22,077.37	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/15/2014	11/10/2014	S147869-IN	\$ 2,494.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/16/2014	11/10/2014	S147871-IN	\$ 22,068.43	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/16/2014	11/10/2014	S147871-IN	\$ 2,493.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/17/2014	11/10/2014	S147874-IN	\$ 22,157.80	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/17/2014	11/10/2014	S147874-IN	\$ 2,503.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	KINNEY FERNANDEZ & BOIRE PA	11/7/2014	11/10/2014	B-13-06-16	\$ 9,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	KINNEY FERNANDEZ & BOIRE PA	11/7/2014	11/10/2014	B-13-06-16-A	\$ 12,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	KINNEY FERNANDEZ & BOIRE PA	11/7/2014	11/10/2014	B-13-06-16-B	\$ 12,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	KMR CONSULTANTS, LLC	11/3/2014	11/10/2014	053-11-03-2014	\$ 49,707.95	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LAKE DOCTORS INC	11/1/2014	11/10/2014	140392	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LAW OFFICES OF DALE S APPELL PA	11/6/2014	11/10/2014	V-11-03-29	\$ 50,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/13/2014	11/10/2014	MSI-2014010463	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/23/2014	11/10/2014	MSI-2014010949	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/24/2014	11/10/2014	MSI-2014010950	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/24/2014	11/10/2014	MSI-2014010951	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/24/2014	11/10/2014	MSI-2014010952	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/24/2014	11/10/2014	MSI-2014010953	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/24/2014	11/10/2014	MSI-2014010954	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/24/2014	11/10/2014	MSI-2014010955	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/30/2014	11/10/2014	MSI-2014010956	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/28/2014	11/10/2014	MSI-2014010958	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	10/27/2014	11/10/2014	MSI-2014010959	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MONICA ESQUILIN	11/4/2014	11/10/2014	TVM REFUND	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MRI ASSOCIATES OF TAMPA/PARK PLACE MRI	10/24/2014	11/10/2014	B-12-09-30	\$ 26.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/13/2014	11/10/2014	6949479002	\$ 17.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/16/2014	11/10/2014	6967334001	\$ 348.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/16/2014	11/10/2014	6967949001	\$ 370.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/16/2014	11/10/2014	6967951001	\$ 294.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NUTECH NATIONAL	10/31/2014	11/10/2014	26157	\$ 2,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	PETROTECH SOUTHEAST INC	10/15/2014	11/10/2014	175371	\$ 875.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PLASTICS AMERICA, INC.	10/13/2014	11/10/2014	64875	\$ 128.79	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	PROVANTAGE LLC	10/15/2014	11/10/2014	7212365	\$ 356.99	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	PROVANTAGE LLC	10/17/2014	11/10/2014	7215145	\$ 845.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	10/14/2014	11/10/2014	T-15480	\$ 905.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	10/14/2014	11/10/2014	T-15484	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/2014	11/10/2014	0696-000465010	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/2014	11/10/2014	0696-000465011	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/2014	11/10/2014	0696-000465012	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	ROADWAY CONCEPTS LLC	10/17/2014	11/10/2014	451	\$ 5,518.43	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2015
Invoice	RUSH TRUCK CENTER	9/15/2014	11/10/2014	95201608 CORE	\$ 465.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/30/2014	11/10/2014	2537103014	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/16/2014	11/10/2014	2539101614	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/16/2014	11/10/2014	2541101614	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/16/2014	11/10/2014	2543101614	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/16/2014	11/10/2014	2545101614	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	10/18/2014	11/10/2014	104950	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	10/18/2014	11/10/2014	104951	\$ 1,594.88	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SEWARD, JEFFREY C.	11/7/2014	11/10/2014	10/26/14 TR	\$ 103.80	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SHAILAJA SHAH	11/4/2014	11/10/2014	TVM REFUND	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2015
Invoice	SOL DAVIS PRINTING INC.	10/15/2014	11/10/2014	40176	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	10/15/2014	11/10/2014	IN-000211678	\$ 1,710.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN STATES MATERIAL HANDLING INC	10/17/2014	11/10/2014	WO-333520	\$ 366.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN STATES MATERIAL HANDLING INC	10/23/2014	11/10/2014	WO-333794	\$ 174.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN STATES MATERIAL HANDLING INC	10/23/2014	11/10/2014	WO-333796	\$ 201.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	10/13/2014	11/10/2014	0176820	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SUNPASS	11/2/2014	11/10/2014	329423 10-14	\$ 320.85	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	11/2/2014	11/10/2014	329423 10-14	\$ 2,727.20	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	11/2/2014	11/10/2014	329423 10-14	\$ 4,973.12	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/12/2014	11/10/2014	158284	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/15/2014	11/10/2014	158287	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/16/2014	11/10/2014	158288	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/30/2014	11/10/2014	158670	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/14/2014	11/10/2014	158763	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/16/2014	11/10/2014	158765	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/16/2014	11/10/2014	158771	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/31/2014	11/10/2014	1014/0474410*	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/31/2014	11/10/2014	1014/0474680*	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/30/2014	11/10/2014	1014/0617060	\$ 22.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	10/29/2014	11/10/2014	1014/0855150	\$ 694.85	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0002170	\$ 70.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0242340	\$ 60.57	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0243070	\$ 25.85	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0454030	\$ 40.71	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0454110	\$ 21.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0494640	\$ 24.50	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/3/2014	11/10/2014	1114/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0613850	\$ 430.39	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0626081	\$ 60.88	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0626241	\$ 57.36	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0626321	\$ 72.38	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0626401	\$ 73.44	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0626591	\$ 68.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0633370	\$ 421.77	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0633960	\$ 2,311.02	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/0703470	\$ 257.66	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/1033040	\$ 53.81	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/1087130	\$ 42.32	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/1095070	\$ 136.90	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/10/2014	1114/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA SPRING COMPANY	8/22/2014	11/10/2014	087929	\$ 600.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	10/13/2014	11/10/2014	26057159	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	10/13/2014	11/10/2014	26057160	\$ 559.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/13/2014	11/10/2014	914 1803234	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804220	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804221	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804269	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804602	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804603	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804604	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804605	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804606	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804607	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804608	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804609	\$ 234.71	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804610	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/15/2014	11/10/2014	914 1804611	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	URISA	11/5/2014	11/10/2014	HANEY 2015	\$ 175.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	10/21/2014	11/10/2014	1150291	\$ 432.90	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	10/14/2014	11/10/2014	9001258947	\$ 736.08	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	ZONES INC	10/15/2014	11/10/2014	S38718820101	\$ 760.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ABC BUS, INC.	10/22/2014	11/17/2014	1848695	\$ 2,644.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ADDERLEY, ANTHONY C.	11/4/2014	11/17/2014	11/04/14-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	10/16/2014	11/17/2014	109050	\$ 1,379.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	11/12/2014	11/17/2014	109051	\$ 1,183.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ANDIS, ROBERT	11/7/2014	11/17/2014	10/26/14 TR	\$ 327.04	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/20/2014	11/17/2014	40056506	\$ 224.40	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/23/2014	11/17/2014	40057974	\$ 1,689.62	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/24/2014	11/17/2014	40058382	\$ 149.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/7/2014	11/17/2014	6448647 CORE	\$ 20.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/20/2014	11/17/2014	6461445	\$ 335.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/23/2014	11/17/2014	6466692	\$ 62.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/24/2014	11/17/2014	6468498	\$ 54.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	B.O.C.C.	11/4/2014	11/17/2014	1114/7441310	\$ 217.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	11/4/2014	11/17/2014	1114/7541310	\$ 111.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	11/6/2014	11/17/2014	HART141103	\$ 672.11	TRAVEL & MEETINGS-BOARD	Administrative Expense	FY 2015
Invoice	BRANDON FORD	10/20/2014	11/17/2014	556233	\$ 117.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CARRINGTON, DON	11/7/2014	11/17/2014	11/07/14-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	CASTANET, SERGIO	11/10/2014	11/10/2014	11/10/14-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/12/2014	11/17/2014	1114/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/12/2014	11/17/2014	1114/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/6/2014	11/17/2014	1114/0051369-3	\$ 354.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/12/2014	11/17/2014	1114/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/12/2014	11/17/2014	1114/0307517-1	\$ 634.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/12/2014	11/17/2014	1114/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/12/2014	11/17/2014	1114/0307517-3	\$ 125.03	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/10/2014	11/17/2014	1114/0314931	\$ 663.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/7/2014	11/17/2014	1114/0379314	\$ 632.61	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	COACHCRAFTERS INC.	10/21/2014	11/17/2014	FL5758	\$ 138,715.57	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	10/24/2014	11/17/2014	10-9458	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015

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Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	11/1/2014	11/17/2014	300006811	\$ 5,100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/20/2014	11/17/2014	6008401	\$ 554.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/20/2014	11/17/2014	011-31655	\$ 29.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/22/2014	11/17/2014	011-31800	\$ 4,132.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/24/2014	11/17/2014	011-32018	\$ 52.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/24/2014	11/17/2014	011-32032	\$ 59,148.00	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	DADE PAPER COMPANY	10/21/2014	11/17/2014	656183	\$ 53.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DIRECTV	11/4/2014	11/17/2014	24400768559	\$ 24.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DOUG BELDEN, TAX COLLECTR	11/1/2014	11/17/2014	36316 11/14	\$ 47.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/24/2014	11/17/2014	19-136546	\$ 250.62	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC SALES & SERVICE	10/24/2014	11/17/2014	30898	\$ 84.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FASTENAL COMPANY	10/23/2014	11/17/2014	FLTAM69061	\$ 97.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	11/11/2014	11/17/2014	2-840-73918	\$ 5.34	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FLEET PRIDE	10/20/2014	11/17/2014	64458929	\$ 324.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	10/31/2014	11/17/2014	SALES TAX 10/2014	\$ 37.61	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	GASPARILLA MUSIC FESTIVAL CORP	11/7/2014	11/17/2014	11/01/14 ST CAR	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	GENUINE PARTS CO.	10/23/2014	11/17/2014	666807	\$ 315.00	LUBRICATING OIL AND GREASE	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	10/23/2014	11/17/2014	666808	\$ 53.55	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	10/23/2014	11/17/2014	666810	\$ 308.14	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	10/22/2014	11/17/2014	L58901500101	\$ 22.08	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	10/22/2014	11/17/2014	L59076010102	\$ 4,775.43	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	GORDON CHEVROLET	10/23/2014	11/17/2014	50677	\$ 727.09	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GORDON CHEVROLET	10/21/2014	11/17/2014	50731	\$ 658.34	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GORDON CHEVROLET	10/24/2014	11/17/2014	51035	\$ 136.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GRAINGER	10/21/2014	11/17/2014	9574431723	\$ 589.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYBAR ELECTRIC CO.,INC.	10/21/2014	11/17/2014	975441541	\$ 142.72	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	11/5/2014	11/17/2014	3112031	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOME DEPOT	11/5/2014	11/17/2014	0264895	\$ 82.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	11/11/2014	11/17/2014	4264974	\$ 67.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	11/10/2014	11/17/2014	5264959	\$ 75.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HUMAN RIGHTS COUNCIL	11/7/2014	11/17/2014	12/12/14 TABLE	\$ 300.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	IMPACT INDUSTRIAL SUPPLIES	10/23/2014	11/17/2014	5073790	\$ 70.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/22/2014	11/17/2014	I008130-DM	\$ 22,086.31	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/22/2014	11/17/2014	I008130-DM	\$ 2,495.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/20/2014	11/17/2014	S148619-IN	\$ 22,089.29	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/20/2014	11/17/2014	S148619-IN	\$ 2,495.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/20/2014	11/17/2014	S148620-IN	\$ 22,080.35	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/20/2014	11/17/2014	S148620-IN	\$ 2,494.94	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/21/2014	11/17/2014	S148621-IN	\$ 22,202.49	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/21/2014	11/17/2014	S148621-IN	\$ 2,508.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/23/2014	11/17/2014	S148623-IN	\$ 22,125.03	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/23/2014	11/17/2014	S148623-IN	\$ 2,500.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/24/2014	11/17/2014	S148624-IN	\$ 22,133.97	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/24/2014	11/17/2014	S148624-IN	\$ 2,501.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	10/21/2014	11/17/2014	6110551	\$ 4,092.27	CONSTRUCT BRT N/S NEBRASKA CLOSE OUT	Capital Grant Expense	FY 2015
Invoice	LEXISNEXIS	10/31/2014	11/17/2014	1410433955	\$ 480.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	10/23/2014	11/17/2014	16167	\$ 7,845.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LOYDYS OF SHELTON AUTO	10/23/2014	11/17/2014	T0001937	\$ 272.52	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	LYNDA.COM, INC.	10/22/2014	11/17/2014	INV00730099	\$ 7,500.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	10/20/2014	11/17/2014	18540	\$ 130.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	10/20/2014	11/17/2014	18540	\$ 5,125.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/21/2014	11/17/2014	6967949002	\$ 30.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OSEI K PREMPEH, ESQUIRE	11/12/2014	11/17/2014	V-14-12-20	\$ 16,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	PAVLOV ADVERTISING LLC	11/10/2014	11/17/2014	00028892	\$ 11,194.23	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	PIPER FIRE PROTECTION INC	10/20/2014	11/17/2014	168278	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRO CHEM, INC.	10/22/2014	11/17/2014	0555609-IN	\$ 759.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	10/6/2014	11/17/2014	36426	\$ 13,932.65	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	10/6/2014	11/17/2014	36430	\$ 85,684.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	10/6/2014	11/17/2014	36431	\$ 221,333.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	10/6/2014	11/17/2014	36432	\$ 60,007.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	9/25/2014	11/17/2014	1295	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	10/10/2014	11/17/2014	1314	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015

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Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	10/10/2014	11/17/2014	1317	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	10/21/2014	11/17/2014	0177426	\$ 4,702.95	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	10/23/2014	11/17/2014	177426A	\$ 1,871.73	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	STEPHEN L LONG AND MARILYN LONG DBA FREDDIE'S	11/12/2014	11/17/2014	B-14-08-14 TOW	\$ 215.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/23/2014	11/17/2014	158298	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/22/2014	11/17/2014	158579	\$ 350.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/23/2014	11/17/2014	158659	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/25/2014	11/17/2014	158662	\$ 900.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/25/2014	11/17/2014	158663	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/21/2014	11/17/2014	158772	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/22/2014	11/17/2014	158775	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/24/2014	11/17/2014	158776	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/24/2014	11/17/2014	158777	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/24/2014	11/17/2014	158778	\$ 114.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/24/2014	11/17/2014	158779	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/24/2014	11/17/2014	158780	\$ 117.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAB PRODUCTS CO, LLC D/B/A AMES	10/21/2014	11/17/2014	2259461	\$ 184.03	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/17/2014	1114/0242180	\$ 73.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/17/2014	1114/0242260	\$ 43.93	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/17/2014	1114/0242500	\$ 73.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0425740	\$ 6,604.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0426981	\$ 77.31	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0427441	\$ 75.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0427521	\$ 74.63	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0427601	\$ 77.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0507470	\$ 38.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0507550	\$ 37.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/12/2014	11/17/2014	1114/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/12/2014	11/17/2014	1114/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/12/2014	11/17/2014	1114/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/12/2014	11/17/2014	1114/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/5/2014	11/17/2014	1114/1028711	\$ 2,653.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/4/2014	11/17/2014	1114/1028811	\$ 2,346.22	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/7/2014	11/17/2014	1114/2281800	\$ 3,519.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ORGANIZATION OF BLACK AFFAIRS	11/7/2014	11/17/2014	SILVER 2014	\$ 2,500.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA ORGANIZATION OF BLACK AFFAIRS	11/7/2014	11/17/2014	TABLE 01/19/15	\$ 500.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	TAYLOR, STEVE	11/11/2014	11/17/2014	10/26/14 TR	\$ 355.60	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	TIME WARNER TELECOM, INC.	10/20/2014	11/17/2014	06585956	\$ 11,063.65	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TRANS/AIR MFG CORP	10/20/2014	11/17/2014	321454	\$ 1,120.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/24/2014	11/17/2014	355483	\$ 19,287.18	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/24/2014	11/17/2014	355483	\$ 2,499.39	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1806821	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1806868	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807195	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807196	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807197	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807198	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807199	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807200	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807201	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807202	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807203	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/22/2014	11/17/2014	914 1807204	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	11/7/2014	11/17/2014	44679782-00	\$ 544.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VERIFIED LABEL & PRINT INC	10/20/2014	11/17/2014	118349	\$ 637.79	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	10/25/2014	11/17/2014	1014/2251629	\$ 58.96	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	10/28/2014	11/17/2014	1014/2286330	\$ 159.90	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	10/28/2014	11/17/2014	1014/5589030	\$ 106.60	TELEPHONE	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VERIZON FLORIDA LLC	10/28/2014	11/17/2014	1014/6127970	\$ 20.79	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	10/25/2014	11/17/2014	1014/6264349	\$ 61.08	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/1/2014	11/17/2014	1114/2241901	\$ 17.58	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/1/2014	11/17/2014	1114/6262871	\$ 58.32	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/1/2014	11/17/2014	1114/9723721	\$ 56.82	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	10/23/2014	11/17/2014	9734336142	\$ 550.35	CELL PHONES	Utilities Expense	FY 2015
Invoice	XEROX TRANSPORT SOLUTIONS INC	9/17/2014	11/17/2014	1081155	\$ 221,783.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ZEPHYRHILLS WATER	10/24/2014	11/17/2014	04J0008438467	\$ 1,150.81	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	11/1/2014	11/24/2014	55844	\$ 45.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ACCURATE LAMINATING	10/31/2014	11/24/2014	67220	\$ 25.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	10/29/2014	11/24/2014	9033002478	\$ 76.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	10/31/2014	11/24/2014	9922695810	\$ 195.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	10/30/2014	11/24/2014	684690	\$ 294.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/27/2014	11/24/2014	40058757	\$ 639.06	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/27/2014	11/24/2014	40058758	\$ 639.06	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/28/2014	11/24/2014	40059115	\$ 52.69	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/29/2014	11/24/2014	40059487	\$ 49.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARROW SHEET METAL WORKS INC	10/31/2014	11/24/2014	32931	\$ 425.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	10/27/2014	11/24/2014	6469211	\$ 62.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BA MERCHANT SERVICES	11/7/2014	11/24/2014	REMI1012088	\$ 2,834.26	BANKING FEES	Administrative Expense	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	10/29/2014	11/24/2014	14001	\$ 1,422.24	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDON FORD	10/27/2014	11/24/2014	556805	\$ 117.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	BRANDON FORD	10/28/2014	11/24/2014	556857	\$ 604.78	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	10/30/2014	11/24/2014	16454	\$ 6,165.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CISCO SYSTEMS INC	10/27/2014	11/24/2014	6238594	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA MCKAY BAY	11/10/2014	11/24/2014	258720	\$ 101.21	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/17/2014	11/24/2014	1114/0077088	\$ 1,047.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/12/2014	11/24/2014	1114/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	11/14/2014	11/24/2014	1114/0390311	\$ 871.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	COIN CURRENCY & DOCUMENTS	10/29/2014	11/24/2014	34945	\$ 444.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	COPY SOLUTIONS LLC	10/27/2014	11/24/2014	102714D597	\$ 60.49	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/29/2014	11/24/2014	6008532	\$ 100.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	10/29/2014	11/24/2014	1292934-0001-01	\$ 59.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/30/2014	11/24/2014	007-17789	\$ 376.05	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/28/2014	11/24/2014	011-32160	\$ 123.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/28/2014	11/24/2014	011-32216	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/30/2014	11/24/2014	011-32352	\$ 177.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	10/30/2014	11/24/2014	9530-1	\$ 13,875.00	REHAB/RENOV MTC BUS BAYS	Capital Grant Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/30/2014	11/24/2014	19-136826	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/29/2014	11/24/2014	19-GS136533	\$ 129.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ENTERPRISE RENT-A-CAR	8/27/2014	11/24/2014	3090800VLF	\$ 11.70	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ENTERPRISE RENT-A-CAR	10/22/2014	11/24/2014	3660855VLF	\$ 34.40	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ENTERPRISE RENT-A-CAR	11/25/2013	11/24/2014	499263VLF	\$ 7.81	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	10/28/2014	11/24/2014	46267	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	10/30/2014	11/24/2014	1277852	\$ 31.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	10/31/2014	11/24/2014	1278045	\$ 206.66	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	11/20/2014	11/24/2014	16512301 2015	\$ 5.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GATOR FORD	10/29/2014	11/24/2014	199265	\$ 133.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENUINE PARTS CO.	10/27/2014	11/24/2014	667293	\$ 59.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	10/28/2014	11/24/2014	667465	\$ 227.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/18/2014	11/24/2014	670854	\$ 32.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	11/19/2014	11/24/2014	671012	\$ 676.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/19/2014	11/24/2014	671014	\$ 85.74	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/19/2014	11/24/2014	671056	\$ 205.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/19/2014	11/24/2014	671155	\$ 199.15	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/19/2014	11/24/2014	671156	\$ 49.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	11/20/2014	11/24/2014	671189	\$ 150.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	10/30/2014	11/24/2014	0090409008	\$ 844.03	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	10/30/2014	11/24/2014	0090409008	\$ 32,075.75	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	10/30/2014	11/24/2014	0090409009	\$ 1,927.08	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	10/30/2014	11/24/2014	0090409009	\$ 8,778.92	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	10/30/2014	11/24/2014	0090409010	\$ 465.84	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GORDON CHEVROLET	10/28/2014	11/24/2014	51011	\$ 362.17	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GRAINGER	10/31/2014	11/24/2014	9582949880	\$ 79.08	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GREATER RIVERVIEW CHAMBER OF COMMERCE	11/10/2014	11/24/2014	10830	\$ 199.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GULF COAST THERMO KING	10/29/2014	11/24/2014	IV56488	\$ 7,107.37	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	11/13/2014	11/24/2014	0158226568	\$ 1.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HERITAGE PROPANE	11/12/2014	11/24/2014	3034478488	\$ 130.32	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/20/2014	11/24/2014	FIN 11/20/14	\$ 8.52	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Credit	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/20/2014	11/24/2014	FIN 11/20/14	\$ (53.47)	PETTY CASH ACCT.	Cash	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/20/2014	11/24/2014	FIN 11/20/14	\$ 30.00	REIMBURSEMENT-EMPLOYEE YEARLY PHYSICAL	Salary Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/20/2014	11/24/2014	FIN 11/20/14	\$ 37.37	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/20/2014	11/24/2014	FIN 11/20/14	\$ 40.64	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 3.39	BANK OF AMERICA-PAYROLL ACC	Cash	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 17.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 26.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 39.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 40.64	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 2.06	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 3.32	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	11/24/2014	OPS 11/18/14	\$ 38.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	11/12/2014	11/24/2014	3264984	\$ 248.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	11/10/2014	11/24/2014	5264958	\$ 126.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/28/2014	11/24/2014	S148625-IN	\$ 22,151.84	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	10/28/2014	11/24/2014	S148625-IN	\$ 2,503.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES V HILLMAN MD	9/16/2014	11/24/2014	608	\$ 2,500.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	JERRY ULM DODGE INC	10/29/2014	11/24/2014	DOCS802283	\$ 79.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	10/27/2014	11/24/2014	C187884	\$ 0.54	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LLOYDS OF SHELTON AUTO	10/31/2014	11/24/2014	T0001950	\$ 240.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	10/31/2014	11/24/2014	197619	\$ 119.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MERCURYSERVE INC	11/12/2014	11/24/2014	MSI-2014010957	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/27/2014	11/24/2014	6990475001	\$ 48.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/28/2014	11/24/2014	6990475002	\$ 496.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/27/2014	11/24/2014	6990677001	\$ 788.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/31/2014	11/24/2014	7009885001	\$ 688.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/31/2014	11/24/2014	7009913001	\$ 538.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/31/2014	11/24/2014	7010080001	\$ 686.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NATIONAL SAFETY COUNCIL	10/28/2014	11/24/2014	INV-1273266	\$ 449.85	STAFF DEVELOPMENT FUND	Administrative Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733179014001	\$ 421.75	MEETINGS - STAFF	Administrative Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733200683001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733200837001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733200971001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733201199001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733201455001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733209156001	\$ 31.76	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733211240001	\$ 25.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733309209001	\$ 82.76	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733383844001	\$ 17.80	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733403254001	\$ 22.70	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	733978402001	\$ 161.70	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	734229180001	\$ 118.52	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	734299471001	\$ 88.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	734299533001	\$ 38.41	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	734304154001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	734304566001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	734304829001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735241749001	\$ 24.66	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735241749002	\$ 4.38	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735423375001	\$ 97.47	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735450777001	\$ 371.90	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735450911001	\$ 52.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735450912001	\$ 52.34	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735450913001	\$ 43.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735460937001	\$ 10.92	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735589348001	\$ 11.35	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735805539001	\$ 28.36	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735973442001	\$ 18.49	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735995800001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735996255001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735996554001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	735996932001	\$ 104.60	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736501744001	\$ 50.30	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736565548001	\$ 109.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736565595001	\$ 11.15	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736581101001	\$ 115.26	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736584784001	\$ 118.42	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736585120001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736585422001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	736790246001	\$ 39.91	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	737426552001	\$ 16.73	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	737680983001	\$ 44.12	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	738012909001	\$ 159.75	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	738129211001	\$ 65.83	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	738130691001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	738130826001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	11/24/2014	738140418001	\$ 22.55	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ORR & ORR, INC.	10/28/2014	11/24/2014	876124	\$ 413.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	11/13/2014	11/24/2014	20990	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	10/31/2014	11/24/2014	55506065	\$ 2,484.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/31/2014	11/24/2014	0696-000467090	\$ 945.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RITZ SAFETY, LLC	10/30/2014	11/24/2014	5088834	\$ 2,487.38	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	10/30/2014	11/24/2014	5088836	\$ 529.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	11/1/2014	11/24/2014	8103859578	\$ 781.71	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	11/1/2014	11/24/2014	8103860756	\$ 629.73	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHOOLHOUSE OUTFITTERS LLC/SCHOOL OUTFITTERS	10/26/2014	11/24/2014	INV11564695	\$ 110.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SCHOOLHOUSE OUTFITTERS LLC/SCHOOL OUTFITTERS	10/29/2014	11/24/2014	INV11567465	\$ 382.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/16/2014	11/24/2014	2537101614	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/30/2014	11/24/2014	2539103014	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/30/2014	11/24/2014	2541103014	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/30/2014	11/24/2014	2543103014	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	10/30/2014	11/24/2014	2545103014	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	11/1/2014	11/24/2014	105242	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	11/1/2014	11/24/2014	105243	\$ 1,609.12	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	10/30/2014	11/24/2014	22 213795	\$ 203.64	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	10/30/2014	11/24/2014	22 213795	\$ 14.77	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	10/29/2014	11/24/2014	0177843	\$ 704.17	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	10/29/2014	11/24/2014	507395	\$ 864.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	10/29/2014	11/24/2014	507396	\$ 341.42	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STERICYCLE INC	10/27/2014	11/24/2014	1005400136	\$ 66.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUN CITY CHAMBER OF COMMERCE	11/17/2014	11/24/2014	3066	\$ 75.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/1/2014	11/24/2014	158673	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	10/27/2014	11/24/2014	158783	\$ 144.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/18/2014	11/24/2014	1114/0295500	\$ 6,836.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/18/2014	11/24/2014	1114/0295770	\$ 1,507.28	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/14/2014	11/24/2014	1114/0342371	\$ 153.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/18/2014	11/24/2014	1114/0355420	\$ 8,677.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/18/2014	11/24/2014	1114/0394400	\$ 276.71	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/19/2014	11/24/2014	1114/0532210	\$ 409.76	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0565440	\$ 33.72	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0565520	\$ 43.28	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0706861	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/17/2014	11/24/2014	1114/0924040	\$ 209.58	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0977110	\$ 40.30	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/13/2014	11/24/2014	1114/0982540	\$ 28.84	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/14/2014	11/24/2014	1114/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/14/2014	11/24/2014	1114/1507020	\$ 35.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	10/27/2014	11/24/2014	339487444	\$ 800.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	10/31/2014	11/24/2014	339703761	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	10/31/2014	11/24/2014	339703761	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	11/1/2014	11/24/2014	413123	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THEMIS SOLUTIONS INC	10/29/2014	11/24/2014	INV-3312	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/28/2014	11/24/2014	355476	\$ 19,289.72	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/28/2014	11/24/2014	355476	\$ 2,515.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/28/2014	11/24/2014	355482	\$ 19,225.18	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/28/2014	11/24/2014	355482	\$ 2,506.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/31/2014	11/24/2014	360568	\$ 19,343.89	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/31/2014	11/24/2014	360568	\$ 2,496.37	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/27/2014	11/24/2014	360576	\$ 19,299.61	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/27/2014	11/24/2014	360576	\$ 2,507.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/27/2014	11/24/2014	914 1808415	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809388	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809389	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809436	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809773	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809774	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809775	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809776	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809777	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809778	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809779	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809780	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809781	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	10/29/2014	11/24/2014	914 1809782	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED FIRE PROTECTION INC	10/30/2014	11/24/2014	57089	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNITED PARCEL SERVICE	11/15/2014	11/24/2014	0000574788464	\$ 112.11	POSTAGE	Other Operating Expenses	FY 2015
Invoice	VERIZON FLORIDA LLC	11/7/2014	11/24/2014	1114/6216583	\$ 203.69	TELEPHONE	Utilities Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	10/29/2014	11/24/2014	9001288130	\$ 1,185.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	10/29/2014	11/24/2014	9001288131	\$ 8,322.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015