

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A & D LOCK & KEY OF USA	11/3/2014	12/1/2014	74013	\$ 180.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	A & D LOCK & KEY OF USA	11/3/2014	12/1/2014	74013	\$ 60.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AARON BEHAR P.A.	11/4/2014	12/1/2014	2520	\$ 65.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	11/5/2014	12/1/2014	44858-00	\$ 47.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	11/6/2014	12/1/2014	45024-00	\$ 5.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARCHIVE CORPORATION	11/5/2014	12/1/2014	119766	\$ 874.02	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	ARCHIVE CORPORATION	11/5/2014	12/1/2014	119939	\$ 745.75	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/3/2014	12/1/2014	40060687	\$ 4,800.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/4/2014	12/1/2014	40061013	\$ 131.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/4/2014	12/1/2014	40061014	\$ 292.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/4/2014	12/1/2014	6476861	\$ 344.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/4/2014	12/1/2014	6479075	\$ 35.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/5/2014	12/1/2014	623823	\$ 553.88	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	AUTONATION SSC	11/6/2014	12/1/2014	623851	\$ 566.94	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	BAYSIDE ENGINEERING	11/4/2014	12/1/2014	804479	\$ 2,884.00	E&D BUS WASHES	Capital Grant Expense	FY 2015
Invoice	BRANDON FORD	11/4/2014	12/1/2014	557367	\$ 124.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	11/3/2014	12/1/2014	G 18754	\$ 8.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	11/19/2014	12/1/2014	G 19207	\$ 17.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	CANNON, NORMAN	11/24/2014	12/1/2014	TOOLS 12/14	\$ 363.82	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	CANNON, NORMAN	11/24/2014	12/1/2014	12/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CAREWORKS USA, LTD	11/5/2014	12/1/2014	72369	\$ 1,826.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/7/2014	12/1/2014	16477	\$ 631.81	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CHAMPAGNE, TROY	11/24/2014	12/1/2014	12/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/2014	12/1/2014	8519	\$ 1,929.12	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/2014	12/1/2014	8519	\$ 187.86	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/2014	12/1/2014	8519	\$ 602.85	PARKING FEES	Administrative Expense	FY 2015
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	11/20/2014	12/1/2014	300006862	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/3/2014	12/1/2014	6008560	\$ 264.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/5/2014	12/1/2014	6008600	\$ 190.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	11/6/2014	12/1/2014	388374	\$ 6,293.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FELICIANO, YAILIS	11/21/2014	12/1/2014	REIM SAMS 11/14	\$ 112.32	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	FERNANDEZ AND HERNANDEZ LLC	11/24/2014	12/1/2014	B-14-10-34	\$ 27,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	11/6/2014	12/1/2014	S17070881.001	\$ 257.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	11/6/2014	12/1/2014	59961	\$ 5,833.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2015
Invoice	GENUINE PARTS CO.	11/6/2014	12/1/2014	668914	\$ 276.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/17/2014	12/1/2014	670722	\$ 1,078.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/24/2014	12/1/2014	671771	\$ 69.47	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GORDON CHEVROLET	11/7/2014	12/1/2014	51392	\$ 114.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GRAINGER	11/3/2014	12/1/2014	9585464473	\$ 48.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	11/5/2014	12/1/2014	9587254864	\$ 469.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	11/3/2014	12/1/2014	9585464481	\$ 96.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	11/7/2014	12/1/2014	WO35776	\$ 480.91	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GULF COAST THERMO KING	11/4/2014	12/1/2014	IV56488A	\$ 6,231.41	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF ELECTRIC MOTORS, INC	11/5/2014	12/1/2014	INV00414069	\$ 935.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	12/1/2014	INV 11/18/14	\$ 155.84	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/18/2014	12/1/2014	INV 11/18/14	\$ 6.42	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/3/2014	12/1/2014	S149996-IN	\$ 22,187.59	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/3/2014	12/1/2014	S149998-IN	\$ 22,151.84	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/4/2014	12/1/2014	S149999-IN	\$ 22,148.87	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/6/2014	12/1/2014	S150000-IN	\$ 22,190.57	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/6/2014	12/1/2014	S150001-IN	\$ 22,145.89	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/7/2014	12/1/2014	S150002-IN	\$ 22,151.84	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/7/2014	12/1/2014	S150004-IN	\$ 22,107.16	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/3/2014	12/1/2014	S149996-IN	\$ 2,507.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/3/2014	12/1/2014	S149998-IN	\$ 2,503.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/4/2014	12/1/2014	S149999-IN	\$ 2,502.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/6/2014	12/1/2014	S150000-IN	\$ 2,507.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/6/2014	12/1/2014	S150001-IN	\$ 2,502.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/7/2014	12/1/2014	S150002-IN	\$ 2,503.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/7/2014	12/1/2014	S150004-IN	\$ 2,497.98	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	11/3/2014	12/1/2014	CI88072	\$ 0.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/6/2014	12/1/2014	7026855001	\$ 656.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/6/2014	12/1/2014	7026869001	\$ 68.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NEWTON, JAMES	11/24/2014	12/1/2014	TOOLS 12/14	\$ 363.82	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	NEWTON, JAMES	11/24/2014	12/1/2014	12/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015

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Invoice	NI GOVERNMENT SERVICES INC	11/3/2014	12/1/2014	4100929098	\$ 294.90	TELEPHONE	Utilities Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	12/1/2014	733395594001	\$ 339.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	11/4/2014	12/1/2014	S2004204.001	\$ 523.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	10/14/2014	12/1/2014	T-15482	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	10/14/2014	12/1/2014	T-15483	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	RUSH TRUCK CENTER	11/7/2014	12/1/2014	95760695	\$ 11,345.14	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAM'S CLUB	11/20/2014	12/1/2014	7968	\$ 49.24	MEETINGS - STAFF	Administrative Expense	FY 2015
Invoice	SAM'S CLUB	11/20/2014	12/1/2014	7969	\$ 71.24	MISCELLANEOUS INCOME	Other System Revenue	FY 2015
Invoice	SANI-CHEM JANITORIAL SUPPLIES INC	11/6/2014	12/1/2014	235016	\$ 399.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	11/3/2014	12/1/2014	000147058	\$ 6,031.04	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/3/2014	12/1/2014	158676	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/4/2014	12/1/2014	158678	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/4/2014	12/1/2014	158947	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/19/2014	12/1/2014	1114/0341550	\$ 2,620.38	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/21/2014	12/1/2014	1114/0357280	\$ 11.02	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	11/4/2014	12/1/2014	452323	\$ 2,044.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	11/4/2014	12/1/2014	452339	\$ 2,241.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1811972	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812020	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812347	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812348	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812349	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812350	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812351	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812352	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812353	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812354	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812355	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/5/2014	12/1/2014	914 1812356	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	10/30/2014	12/1/2014	122056210-005	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/4/2014	12/1/2014	112328	\$ 480.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/4/2014	12/1/2014	112334	\$ 320.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	VERIZON FLORIDA LLC	11/13/2014	12/1/2014	1114/2251445	\$ 235.75	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	11/10/2014	12/1/2014	9735307148	\$ 2,047.06	CELL PHONES	Utilities Expense	FY 2015
Invoice	WIGINTON FIRE SYSTEMS	11/5/2014	12/1/2014	836789	\$ 281.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	11/24/2014	12/1/2014	1114/1385520	\$ 38.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	11/6/2014	12/1/2014	9001304912	\$ 1,577.40	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ADVANCED CABLE CONNECTION INC.	11/14/2014	12/8/2014	45951	\$ 3,480.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	11/11/2014	12/8/2014	9033528689	\$ 751.45	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	11/11/2014	12/8/2014	684937	\$ 238.56	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	11/14/2014	12/8/2014	685022	\$ 750.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	11/11/2014	12/8/2014	684937	\$ 196.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	11/14/2014	12/8/2014	109665	\$ 1,296.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	11/14/2014	12/8/2014	109666	\$ 414.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	11/12/2014	12/8/2014	46200-00	\$ 179.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMERICAN ROLL-UP DOOR CO	11/14/2014	12/8/2014	70877	\$ 650.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	8/25/2014	12/8/2014	79977	\$ 94.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/13/2014	12/8/2014	40063926	\$ 188.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/13/2014	12/8/2014	40063927	\$ 45.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/13/2014	12/8/2014	6486453	\$ 105.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/13/2014	12/8/2014	6488393	\$ 37.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/13/2014	12/8/2014	6488428	\$ 193.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY AREA GRAPHICS	11/11/2014	12/8/2014	46256	\$ 171.20	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	11/12/2014	12/8/2014	302-37525	\$ 90.42	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	BELL & ROPER, PA	11/10/2014	12/8/2014	41713	\$ 405.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BERRYHILL & ASSOCIATES INC	11/11/2014	12/8/2014	83424	\$ 65.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS	11/19/2014	12/8/2014	B-11-02-22 TRIAL	\$ 650.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	BRIGHT HOUSE	11/10/2014	12/8/2014	042451601111014	\$ 107.08	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	11/24/2014	12/8/2014	G 19365	\$ 8.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	11/24/2014	12/8/2014	G 19383	\$ 8.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	11/15/2014	12/8/2014	95620	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	CITY OF TAMPA FIRE ALARMS	11/10/2014	12/8/2014	252465	\$ 190.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/2/2014	12/8/2014	1214/0004428	\$ 1,575.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/1/2014	12/8/2014	1214/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/3/2014	12/8/2014	1214/0379314	\$ 596.97	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015

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Invoice	COMMERCIAL SERVICE & REPAIR, INC.	11/11/2014	12/8/2014	LV 85	\$ 297.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	COMPETENCY & PERFORMANCE SOLUTIONS, LLC	10/23/2014	12/8/2014	000225	\$ 1,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CRAIG HARRISON	12/3/2014	12/8/2014	REFUND 10/14	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/12/2014	12/8/2014	6008672	\$ 208.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/10/2014	12/8/2014	6008539	\$ 1,393.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CRESCENTINI, LYNDA	12/3/2014	12/8/2014	12/15/14 TRV	\$ 170.24	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	11/14/2014	12/8/2014	011-33353	\$ 110.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DOUGLAS F. COLEMAN	11/21/2014	12/8/2014	FMCS 14-5086-3	\$ 1,329.74	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	11/17/2014	12/8/2014	081698	\$ 174.90	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	DRIVEWAY MAINTENANCE INC	11/13/2014	12/8/2014	150172	\$ 2,500.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/11/2014	12/8/2014	19-GS137217	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/11/2014	12/8/2014	19-GS137229	\$ 159.84	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	11/12/2014	12/8/2014	39485	\$ 9,000.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	11/12/2014	12/8/2014	39486	\$ 3,600.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ESQUIRE DEPOSITION SOLUTIONS LLC	11/16/2014	12/8/2014	ESQ213001	\$ 830.20	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ESRI, INC.	11/14/2014	12/8/2014	92896392	\$ 4,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	12/2/2014	12/8/2014	2-862-73793	\$ 46.20	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	FEDERAL EXPRESS CORP	12/2/2014	12/8/2014	2-862-73793	\$ 13.38	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FLEET PRODUCTS, INC.	11/14/2014	12/8/2014	1281195	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	11/11/2014	12/8/2014	669765	\$ 232.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/13/2014	12/8/2014	670212	\$ 196.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	11/14/2014	12/8/2014	670427	\$ 311.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/1/2014	12/8/2014	672587	\$ 200.58	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	11/14/2014	12/8/2014	107445093	\$ 344.44	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	11/10/2014	12/8/2014	L61075530102	\$ 1,038.08	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	11/11/2014	12/8/2014	L61311750101	\$ 524.47	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	11/10/2014	12/8/2014	L61311750102	\$ 38.13	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	11/10/2014	12/8/2014	0090723372	\$ 55.00	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	11/10/2014	12/8/2014	0090723372	\$ 40.00	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GORDON CHEVROLET	10/22/2014	12/8/2014	50946	\$ 136.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GORDON CHEVROLET	11/1/2014	12/8/2014	51127	\$ 321.07	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GOVERNMENTJOBS.COM INC D/B/A NEOGOV	11/11/2014	12/8/2014	07-13614	\$ 8,766.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GRAINGER	11/12/2014	12/8/2014	9593541973	\$ 203.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	11/14/2014	12/8/2014	9595920811	\$ 203.18	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	11/13/2014	12/8/2014	10489499	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	HAMPTON INN & SUITES	11/18/2014	12/8/2014	1286189	\$ 199.25	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	10/1/2014	12/8/2014	1318	\$ 2,532.77	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH COMMUNITY COLLEGE	10/1/2014	12/8/2014	TCTC-1606	\$ 2,350.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	11/22/2014	12/8/2014	3120759	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOME DEPOT	11/25/2014	12/8/2014	0154635	\$ 111.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	11/22/2014	12/8/2014	3260092	\$ 447.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	11/21/2014	12/8/2014	4154612	\$ 559.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	11/26/2014	12/8/2014	9260129	\$ 69.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/10/2014	12/8/2014	S151291-IN	\$ 22,208.45	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/10/2014	12/8/2014	S151292-IN	\$ 22,187.59	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/11/2014	12/8/2014	S151293-IN	\$ 22,172.70	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/12/2014	12/8/2014	S151294-IN	\$ 22,187.59	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/13/2014	12/8/2014	S151296-IN	\$ 14,766.90	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/14/2014	12/8/2014	S151298-IN	\$ 22,166.74	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/13/2014	12/8/2014	S152243-IN	\$ 7,387.92	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/10/2014	12/8/2014	S151291-IN	\$ 2,509.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/10/2014	12/8/2014	S151292-IN	\$ 2,507.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/11/2014	12/8/2014	S151293-IN	\$ 2,505.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/12/2014	12/8/2014	S151294-IN	\$ 2,507.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/13/2014	12/8/2014	S151296-IN	\$ 1,668.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/14/2014	12/8/2014	S151298-IN	\$ 2,504.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/13/2014	12/8/2014	S152243-IN	\$ 834.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JERRY ULM DODGE INC	11/12/2014	12/8/2014	DOCS803584	\$ 680.29	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JOHN C. MCCOLLISTER	11/22/2014	12/8/2014	FMCS #13-58213-3	\$ 1,594.42	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	LAKE DOCTORS INC	12/1/2014	12/8/2014	145138	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LEADERSHIP HILLSBOROUGH	12/3/2014	12/8/2014	2014LH01	\$ 1,200.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LESLIE MACDILL	12/3/2014	12/8/2014	REFUND 10/14	\$ 10.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2015
Invoice	MCGILL & ASSOCIATES	11/17/2014	12/8/2014	14-2571	\$ 210.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	MCGILL & ASSOCIATES	11/26/2014	12/8/2014	14-2635	\$ 1,119.75	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	MORLA LAW GROUP, PA	12/4/2014	12/8/2014	B-12-12-32	\$ 50,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/14/2014	12/8/2014	7041761001	\$ 803.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	10/31/2014	12/8/2014	733089825001	\$ 279.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	10/31/2014	12/8/2014	1031HART-PURNELL	\$ 24.99	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	10/31/2014	12/8/2014	1031HART	\$ 1,424.46	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	10/31/2014	12/8/2014	1031HART	\$ 10,133.83	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	10/31/2014	12/8/2014	1031HART	\$ 863.83	UNIFORMS	Salary Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	11/25/2014	12/8/2014	1114/21150404	\$ 19,268.39	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	11/25/2014	12/8/2014	1114/21150404	\$ 1,282.52	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	11/25/2014	12/8/2014	1114/20333910	\$ 931.89	NATURAL GAS	Utilities Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	11/30/2014	12/8/2014	22029	\$ 6,460.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	PIRTEK EAST BAY	11/11/2014	12/8/2014	S2007664.001	\$ 72.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	11/11/2014	12/8/2014	S2007680.001	\$ 31.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	QUINONES, GABRIEL	11/12/2014	12/8/2014	10/12/14 TR	\$ 134.95	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	RITZ SAFETY, LLC	11/14/2014	12/8/2014	5092877	\$ 2,206.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	11/11/2014	12/8/2014	7152052707	\$ 368.59	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/13/2014	12/8/2014	2537111314	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/13/2014	12/8/2014	2539111314	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/13/2014	12/8/2014	2541111314	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/13/2014	12/8/2014	2543111314	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/13/2014	12/8/2014	2545111314	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	11/15/2014	12/8/2014	105652	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	11/15/2014	12/8/2014	105653	\$ 1,587.76	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	11/10/2014	12/8/2014	40410	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SPECIALTY ALLOCATIONS INC	12/4/2014	12/8/2014	3678	\$ 1,800.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	11/13/2014	12/8/2014	507422	\$ 906.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	STEVE LUNSFORD CORPORATION	11/10/2014	12/8/2014	7790	\$ 700.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	12/1/2014	12/8/2014	329423 11-14	\$ 1,968.15	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	12/1/2014	12/8/2014	329423 11-14	\$ 231.55	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	12/1/2014	12/8/2014	329423 11-14	\$ 3,588.98	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/12/2014	12/8/2014	158686	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/13/2014	12/8/2014	158688	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/10/2014	12/8/2014	159124	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/26/2014	12/8/2014	1114/0090020	\$ 256.04	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/25/2014	12/8/2014	1114/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/25/2014	12/8/2014	1114/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/25/2014	12/8/2014	1114/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/25/2014	12/8/2014	1114/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/25/2014	12/8/2014	1114/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/25/2014	12/8/2014	1114/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/28/2014	12/8/2014	1114/0537691	\$ 28.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/26/2014	12/8/2014	1114/0566920	\$ 367.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/28/2014	12/8/2014	1114/0855150	\$ 636.27	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/26/2014	12/8/2014	1114/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/28/2014	12/8/2014	1114/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/28/2014	12/8/2014	1114/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/28/2014	12/8/2014	1114/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/28/2014	12/8/2014	1114/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/28/2014	12/8/2014	1114/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	11/26/2014	12/8/2014	1114/1645540	\$ 809.91	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0454030	\$ 42.00	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0454110	\$ 23.21	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/2/2014	12/8/2014	1214/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/2/2014	12/8/2014	1214/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0494640	\$ 43.40	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/3/2014	12/8/2014	1214/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/1/2014	12/8/2014	1214/0617060	\$ 40.58	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA SPRING COMPANY	11/10/2014	12/8/2014	089556	\$ 600.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TECHXTEND	11/13/2014	12/8/2014	X00583890101	\$ 1,286.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	TECHXTEND	11/13/2014	12/8/2014	X00585060101	\$ 294.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	TERENCE S. MOORE, ESQ	12/4/2014	12/8/2014	B-14-04-38	\$ 9,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TERENCE S. MOORE, ESQ	11/24/2014	12/8/2014	B-14-04-38-A	\$ 5,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	9/29/2014	12/8/2014	22769824	\$ 362.17	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	10/27/2014	12/8/2014	22962756	\$ 1,931.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/10/2014	12/8/2014	914 1813573	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814561	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814562	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814610	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814941	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814942	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814943	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814944	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814945	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814946	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814947	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814948	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814949	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/12/2014	12/8/2014	914 1814950	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	12/1/2014	12/8/2014	44913535-00	\$ 879.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	10/31/2014	12/8/2014	38641594	\$ 10,937.69	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	10/31/2014	12/8/2014	38641594	\$ 16,153.89	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	XYRATEX INTERNATIONAL	8/21/2014	12/8/2014	2090336427	\$ 130.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	ACCURATE LAMINATING	11/17/2014	12/15/2014	67368	\$ 20.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	11/4/2014	12/15/2014	9034000932	\$ 1,996.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	12/1/2014	12/15/2014	9034000933	\$ 167.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	11/20/2014	12/15/2014	685156	\$ 1,018.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	11/19/2014	12/15/2014	9003806627	\$ 247.33	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	12/4/2014	12/15/2014	1212725	\$ 50.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ANCO SUPERIOR INC	11/19/2014	12/15/2014	81198	\$ 91.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/17/2014	12/15/2014	40064625	\$ 2.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/20/2014	12/15/2014	40065610	\$ 1,550.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/21/2014	12/15/2014	40066018	\$ 188.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ATALY INC.	12/3/2014	12/15/2014	9498	\$ 615.00	UNIFORMS	Salary Expense	FY 2015
Invoice	AUTONATION SSC	11/17/2014	12/15/2014	6491263	\$ 81.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/20/2014	12/15/2014	6495179	\$ 173.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/20/2014	12/15/2014	6495179	\$ 104.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	11/20/2014	12/15/2014	6495186	\$ 68.02	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	AUTONATION SSC	12/4/2014	12/15/2014	6508249	\$ 387.24	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	B.O.C.C.	12/3/2014	12/15/2014	1214/7441310	\$ 248.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	12/3/2014	12/15/2014	1214/7541310	\$ 111.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51534	\$ 63.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51535	\$ 383.48	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51536	\$ 84.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51537	\$ 453.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51538	\$ 252.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51539	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51540	\$ 127.28	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51541	\$ 1,815.15	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51542	\$ 1,801.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51543	\$ 148.28	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51544	\$ 418.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51545	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51546	\$ 147.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51547	\$ 1,202.38	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51548	\$ 94.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/13/2014	12/15/2014	51549	\$ 284.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BOZEMAN, LINDA	12/5/2014	12/15/2014	12/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CARMAN & BEVINGTON PA	12/11/2014	12/15/2014	B-13-06-11	\$ 3,750.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	11/3/2014	12/15/2014	70030593	\$ 400,001.66	PREPAID EXPENSE	Prepaid Expenses	FY 2015
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	11/3/2014	12/15/2014	70030593	\$ 80,000.34	TAX INCREMENT LEVY	Tax Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/4/2014	12/15/2014	1214/0051369-3	\$ 534.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/10/2014	12/15/2014	1214/0314931	\$ 619.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CLEMONS, EBONY	12/11/2014	12/15/2014	11/02/14 TR	\$ 32.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CODA SOUND USA	12/9/2014	12/15/2014	11/02/14 CONGA	\$ 2,500.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	11/1/2014	12/15/2014	300006050	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	11/1/2014	12/15/2014	300007024	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/20/2014	12/15/2014	6008188	\$ 1,898.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	10/14/2014	12/15/2014	011-31265 CORE	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DIRECTV	12/1/2014	12/15/2014	24602885945	\$ 48.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	12/4/2014	12/15/2014	24626196819	\$ 43.95	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIVERSIFIED MEDICAL RECORDS SERVICES INC	12/4/2014	12/15/2014	1198438	\$ 31.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/13/2014	12/15/2014	19-GS137469	\$ 236.76	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	11/21/2014	12/15/2014	389611	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC SALES & SERVICE	11/18/2014	12/15/2014	31082	\$ 357.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	11/21/2014	12/15/2014	69622266	\$ 12.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRODUCTS, INC.	11/19/2014	12/15/2014	1282372	\$ 359.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA ASSOC OF SELF INSURED INC	12/5/2014	12/15/2014	KENDALL 2015	\$ 200.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	11/30/2014	12/15/2014	SALES TAX 11/2014	\$ 37.94	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	FMSDC / CNFMSDC	12/8/2014	12/15/2014	300-58	\$ 1,360.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GENUINE PARTS CO.	11/17/2014	12/15/2014	670722 CORE	\$ 66.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	12/8/2014	12/15/2014	673633	\$ 16.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/8/2014	12/15/2014	673634	\$ 342.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/10/2014	12/15/2014	674198	\$ 181.38	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/10/2014	12/15/2014	674079	\$ 83.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	12/10/2014	12/15/2014	674080	\$ 250.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	11/17/2014	12/15/2014	107448154	\$ 1,122.67	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	11/19/2014	12/15/2014	L62037070101	\$ 183.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	11/20/2014	12/15/2014	0091089762	\$ 1,175.59	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	11/20/2014	12/15/2014	0091089763	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	11/20/2014	12/15/2014	0091089762	\$ 36,763.53	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	11/20/2014	12/15/2014	0091089763	\$ 9,018.54	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GRAINGER	11/20/2014	12/15/2014	9600245063	\$ 138.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	11/21/2014	12/15/2014	9601567804	\$ 144.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	11/11/2014	12/15/2014	10488663	\$ 2,565.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	12/10/2014	12/15/2014	GREEN 12/17/14	\$ 18.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	HDR ENGINEERING, INC.	11/17/2014	12/15/2014	185906-B	\$ 6,170.58	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	11/30/2014	12/15/2014	3035140344	\$ 168.95	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	12/5/2014	12/15/2014	3126996	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOME DEPOT	12/4/2014	12/15/2014	1154719	\$ 558.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	12/3/2014	12/15/2014	2260201	\$ 819.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	10/29/2014	12/15/2014	7172295	\$ 35.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/17/2014	12/15/2014	S152054-IN	\$ 22,184.61	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/17/2014	12/15/2014	S152055-IN	\$ 22,169.72	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/18/2014	12/15/2014	S152057-IN	\$ 22,285.90	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/19/2014	12/15/2014	S152058-IN	\$ 22,229.30	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/20/2014	12/15/2014	S152060-IN	\$ 22,232.28	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/21/2014	12/15/2014	S152061-IN	\$ 22,223.34	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/17/2014	12/15/2014	S152054-IN	\$ 2,506.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/17/2014	12/15/2014	S152055-IN	\$ 2,505.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/18/2014	12/15/2014	S152057-IN	\$ 2,518.17	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/19/2014	12/15/2014	S152058-IN	\$ 2,511.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/20/2014	12/15/2014	S152060-IN	\$ 2,512.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/21/2014	12/15/2014	S152061-IN	\$ 2,511.11	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	11/21/2014	12/15/2014	9572	\$ 345.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	11/19/2014	12/15/2014	9652	\$ 80.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	KELLNER CORP III LLC / SNAP-ON TOOLS	12/4/2014	12/15/2014	1030143784	\$ 259.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	11/20/2014	12/15/2014	6228757	\$ 5,013.04	CONSTRUCT BRT N/S NEBRASKA CLOSE OUT	Capital Grant Expense	FY 2015
Invoice	LEXISNEXIS	10/31/2014	12/15/2014	1462830-20141031	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LEXISNEXIS	11/30/2014	12/15/2014	1462830-20141130	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LEXISNEXIS	11/30/2014	12/15/2014	1411433389	\$ 480.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	M & W HYDRAULICS, INC.	8/5/2014	12/15/2014	5079	\$ 1,766.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MF LIGHTWAVE INC/CUSTOM CABLE INDUSTRIES	11/21/2014	12/15/2014	1271188	\$ 400.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/20/2014	12/15/2014	7065405001	\$ 425.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OMULETZ, JAMES	12/8/2014	12/15/2014	12/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	PAYLESS EQUIPMENT CORP	11/17/2014	12/15/2014	134441	\$ 2,126.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/8/2014	12/15/2014	22059	\$ 6,162.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	11/22/2014	12/15/2014	40458816	\$ 33,201.27	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	11/21/2014	12/15/2014	40458817	\$ 9,394.01	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	PRIMA (PUBLIC RISK MANAGEMENT ASSOC)	12/3/2014	12/15/2014	KENDALL 2015	\$ 385.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	11/20/2014	12/15/2014	T-15703	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	11/20/2014	12/15/2014	T-15704	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/2014	12/15/2014	0696-000471625	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/2014	12/15/2014	0696-000471626	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/2014	12/15/2014	0696-000471627	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RUSH TRUCK CENTER	11/20/2014	12/15/2014	95883758 CORES	\$ 106.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	11/19/2014	12/15/2014	7152057203	\$ 482.95	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	11/20/2014	12/15/2014	000147918	\$ 5,556.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	11/21/2014	12/15/2014	40529	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	12/3/2014	12/15/2014	IN-000221699	\$ 499.62	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SPETA, DOUGLAS	11/7/2014	12/15/2014	12/17/14 TRV	\$ 258.36	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SSI LUBRICANTS, LLC	11/6/2014	12/15/2014	0178201	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	11/19/2014	12/15/2014	179315A	\$ 1,871.73	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	11/20/2014	12/15/2014	0179454	\$ 2,062.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	11/6/2014	12/15/2014	0178195	\$ 0.30	LUBRICATING OIL AND GREASE	Inventory	FY 2015
Invoice	SSI LUBRICANTS, LLC	11/18/2014	12/15/2014	0179315	\$ 11,197.50	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	STATE OF FLORIDA	10/3/2014	12/15/2014	03-4390	\$ 77.64	TELEPHONE	Utilities Expense	FY 2015
Invoice	STATE OF FLORIDA	11/14/2014	12/15/2014	03-4533	\$ 63.88	TELEPHONE	Utilities Expense	FY 2015
Invoice	STOUT, CHAD	12/5/2014	12/15/2014	12/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/18/2014	12/15/2014	158693	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/20/2014	12/15/2014	158696	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/2014	12/15/2014	158697	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/2014	12/15/2014	158698	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/2014	12/15/2014	158700	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/17/2014	12/15/2014	159139	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/20/2014	12/15/2014	159243	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/2014	12/15/2014	159246	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/22/2014	12/15/2014	159247	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/22/2014	12/15/2014	159248	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0002170	\$ 86.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0242180	\$ 78.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0242260	\$ 46.18	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0242340	\$ 66.58	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0242500	\$ 78.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0243070	\$ 25.85	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0425740	\$ 6,085.66	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0426981	\$ 69.59	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0427441	\$ 67.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0427521	\$ 69.47	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0427601	\$ 72.50	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0507470	\$ 39.10	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0507550	\$ 38.88	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/5/2014	12/15/2014	1214/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0613850	\$ 320.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0626081	\$ 64.12	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0626241	\$ 75.16	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0626321	\$ 79.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0626401	\$ 79.36	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0626591	\$ 73.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0633370	\$ 436.04	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0633960	\$ 2,477.14	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/0703470	\$ 228.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1028711	\$ 2,360.15	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1028811	\$ 2,268.73	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1033040	\$ 53.50	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1087130	\$ 43.83	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1095070	\$ 167.83	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/4/2014	12/15/2014	1214/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/9/2014	12/15/2014	1214/2281800	\$ 3,484.72	ELECTRICITY	Utilities Expense	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	12/1/2014	12/15/2014	413162	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THE TAMPA TRIBUNE	12/9/2014	12/15/2014	MKT 11/2015	\$ 184.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TIME WARNER TELECOM, INC.	11/20/2014	12/15/2014	06653191	\$ 11,063.58	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TORRES, GAYLE	11/7/2014	12/15/2014	12/17/14 TRV	\$ 223.92	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	TRIBRIDGE HOLDINGS, LLC	11/17/2014	12/15/2014	DR008757	\$ 1,289.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ULI-URBAN LAND INSTITUTE	12/5/2014	12/15/2014	11/2014 SPONSOR	\$ 2,500.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817144	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817191	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817517	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817518	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817519	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817520	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817521	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817522	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817523	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817524	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817525	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/19/2014	12/15/2014	914 1817526	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	12/8/2014	12/15/2014	44994116-00	\$ 50.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/25/2014	12/15/2014	1114/2251629	\$ 61.00	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/28/2014	12/15/2014	1114/2286330	\$ 166.02	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/28/2014	12/15/2014	1114/5589030	\$ 110.68	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/28/2014	12/15/2014	1114/6127970	\$ 21.29	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	11/25/2014	12/15/2014	1114/6264349	\$ 63.41	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/1/2014	12/15/2014	1214/2241901	\$ 17.58	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/1/2014	12/15/2014	1214/6262871	\$ 60.32	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/1/2014	12/15/2014	1214/9723721	\$ 58.82	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	11/23/2014	12/15/2014	9736042471	\$ 1,056.18	CELL PHONES	Utilities Expense	FY 2015
Invoice	WALLACE, LYNDA	12/5/2014	12/15/2014	12/14 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	PAVLOW ADVERTISING LLC	12/11/2014	12/16/2014	00029118	\$ 18,654.30	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	11/24/2014	12/22/2014	44705-00	\$ 283.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BA MERCHANT SERVICES	12/5/2014	12/22/2014	REMI1020402	\$ 1,893.39	BANKING FEES	Administrative Expense	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	11/28/2014	12/22/2014	14075	\$ 381.35	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDON FORD	11/25/2014	12/22/2014	558765	\$ 90.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	12/9/2014	12/22/2014	G 19411	\$ 964.70	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	12/9/2014	12/22/2014	G 19412	\$ 231.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	12/9/2014	12/22/2014	G 19413	\$ 115.50	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	CAMBRIDGE SYSTEMATICS INC	11/28/2014	12/22/2014	140048.01-03	\$ 12,600.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CISCO SYSTEMS INC	11/27/2014	12/22/2014	6278773	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA MCKAY BAY	12/10/2014	12/22/2014	278022	\$ 53.96	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/2014	12/22/2014	8785	\$ 1,888.93	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/2014	12/22/2014	8785	\$ 151.41	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/2014	12/22/2014	8785	\$ 557.47	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/11/2014	12/22/2014	1214/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/11/2014	12/22/2014	1214/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/11/2014	12/22/2014	1214/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/11/2014	12/22/2014	1214/0307517-1	\$ 686.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/11/2014	12/22/2014	1214/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/11/2014	12/22/2014	1214/0307517-3	\$ 98.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/11/2014	12/22/2014	1214/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/15/2014	12/22/2014	1214/0390311	\$ 893.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CJ PUBLISHERS, INC.	12/1/2014	12/22/2014	1412-DIT63099	\$ 189.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	11/25/2014	12/22/2014	11-9472	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/26/2014	12/22/2014	5061712	\$ 247.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	11/24/2014	12/22/2014	1295222-01	\$ 64.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DIRECTV	12/10/2014	12/22/2014	42451601121014	\$ 104.08	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/24/2014	12/22/2014	19-GS137768	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	12/15/2014	12/22/2014	391400	\$ 4,495.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ENGHOUSE INTERACTIVE INC	11/28/2014	12/22/2014	TSU0001731	\$ 6,928.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ESQUIRE DEPOSITION SOLUTIONS LLC	11/20/2014	12/22/2014	ESQ215752	\$ 80.57	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ESQUIRE DEPOSITION SOLUTIONS LLC	11/26/2014	12/22/2014	ESQ218798	\$ 75.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	11/24/2014	12/22/2014	46641	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	11/25/2014	12/22/2014	1283545	\$ 469.25	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	11/25/2014	12/22/2014	1283666	\$ 187.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	11/24/2014	12/22/2014	71716-001	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	GENFARE	11/25/2014	12/22/2014	90083395	\$ 62.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENFARE	11/25/2014	12/22/2014	90083396	\$ 125.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENFARE	11/25/2014	12/22/2014	90083397	\$ 249.15	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENUINE PARTS CO.	11/24/2014	12/22/2014	671829	\$ 1,164.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	11/24/2014	12/22/2014	671829 CORES	\$ 384.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	12/15/2014	12/22/2014	674937	\$ 42.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/15/2014	12/22/2014	674939	\$ 399.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/15/2014	12/22/2014	674940	\$ 68.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/15/2014	12/22/2014	674941	\$ 379.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	12/16/2014	12/22/2014	675137	\$ 237.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	11/26/2014	12/22/2014	0091279337	\$ 3,004.78	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	GRAINGER	11/25/2014	12/22/2014	9604486044	\$ 1,214.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	11/25/2014	12/22/2014	9604486051	\$ 167.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	11/25/2014	12/22/2014	9604432790	\$ 498.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GREATER TAMPA CHAMBER OF COMMERCE	10/16/2014	12/22/2014	228347	\$ 750.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	8/23/2014	12/22/2014	0153149086	\$ 331.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	12/10/2014	12/22/2014	0159727117	\$ 187.85	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	12/11/2014	12/22/2014	0159768676	\$ 1.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/19/2014	12/22/2014	FIN 12/19/14	\$ 9.66	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/19/2014	12/22/2014	FIN 12/19/14	\$ 30.00	REIMBURSEMENT-EMPLOYEE YEARLY PHYSICAL	Salary Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/19/2014	12/22/2014	FIN 12/19/14	\$ 10.16	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/19/2014	12/22/2014	FIN 12/19/14	\$ 133.20	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/19/2014	12/22/2014	FIN 12/19/14	\$ 12.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/24/2014	12/22/2014	S153008-IN	\$ 22,214.40	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/24/2014	12/22/2014	S153009-IN	\$ 22,214.40	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/26/2014	12/22/2014	S153012-IN	\$ 22,288.88	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/24/2014	12/22/2014	S153008-IN	\$ 2,510.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/24/2014	12/22/2014	S153009-IN	\$ 2,510.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	11/26/2014	12/22/2014	S153012-IN	\$ 2,518.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	LATIN TIMES MEDIA, INC	12/12/2014	12/22/2014	28899	\$ 3,500.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/24/2014	12/22/2014	7064648001	\$ 424.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	11/25/2014	12/22/2014	7075326001	\$ 528.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NBI, INC.	12/16/2014	12/22/2014	BERRIEN 2015	\$ 1,299.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NORTHERN TOOL + EQUIPMENT	11/24/2014	12/22/2014	31790698	\$ 124.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738935599001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738944273001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	739227252001	\$ 191.70	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	739289455001	\$ 72.60	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740517485001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740518131001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740518474001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740518884001	\$ 54.52	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	741883744001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	741883831001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	737131509001	\$ 61.33	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738424458001	\$ 40.76	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738433853001	\$ 74.88	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738938979001	\$ 109.90	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738939090001	\$ 22.30	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738939091001	\$ 79.19	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	738939092001	\$ 6.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	739260685001	\$ 49.91	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	739945823001	\$ 12.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	739946051001	\$ 95.41	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740288688001	\$ 61.36	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740512046001	\$ 149.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740512166001	\$ 37.32	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	740516733001	\$ 32.83	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	74054560001	\$ 20.64	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	741505778001	\$ 23.66	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	741622591001	\$ 40.86	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	741893550001	\$ 171.06	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	11/30/2014	12/22/2014	742749474001	\$ 179.22	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	PIPER FIRE PROTECTION INC	11/25/2014	12/22/2014	170108	\$ 1,492.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	11/24/2014	12/22/2014	S2013078.001	\$ 563.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PITNEY BOWES RESERVE ACCOUNT	12/16/2014	12/22/2014	11/14 YBOR	\$ 6,000.00	POSTAGE	Other Operating Expenses	FY 2015
Invoice	PREFERRED GOVERNMENTAL INSURANCE TRUST	11/30/2014	12/22/2014	EPDISC205328-1114	\$ 348.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	11/29/2014	12/22/2014	55506794	\$ 445.86	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	RIESDORPH REPORTING GROUP INC	9/2/2014	12/22/2014	136446	\$ 141.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	11/24/2014	12/22/2014	000148037	\$ 2,083.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/26/2014	12/22/2014	2537112614	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/26/2014	12/22/2014	2539112614	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/26/2014	12/22/2014	2541112614	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/26/2014	12/22/2014	2543112614	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	11/26/2014	12/22/2014	2545112614	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	11/29/2014	12/22/2014	106109	\$ 1,917.19	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	11/29/2014	12/22/2014	106110	\$ 2,961.92	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	11/25/2014	12/22/2014	40548	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	11/25/2014	12/22/2014	IN-000220772	\$ 480.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	11/26/2014	12/22/2014	IN-000220942	\$ 4,080.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	11/24/2014	12/22/2014	11949699	\$ 224.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STARLING PRINTING INC	11/24/2014	12/22/2014	88288	\$ 15,021.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2015
Invoice	STERICYCLE INC	11/24/2014	12/22/2014	1005465438	\$ 66.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/2014	12/22/2014	158699	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/24/2014	12/22/2014	159249	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/25/2014	12/22/2014	159251	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/25/2014	12/22/2014	159252	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/26/2014	12/22/2014	159254	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/26/2014	12/22/2014	159255	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/27/2014	12/22/2014	159256	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/28/2014	12/22/2014	159257	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/26/2014	12/22/2014	159330	\$ 62.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/16/2014	12/22/2014	1214/0342371	\$ 163.44	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0565440	\$ 37.92	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0565520	\$ 40.30	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0706861	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/12/2014	12/22/2014	1214/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/12/2014	12/22/2014	1214/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/12/2014	12/22/2014	1214/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/12/2014	12/22/2014	1214/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/17/2014	12/22/2014	1214/0924040	\$ 209.58	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0977110	\$ 40.30	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/15/2014	12/22/2014	1214/0982540	\$ 27.53	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/16/2014	12/22/2014	1214/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/16/2014	12/22/2014	1214/1507020	\$ 37.60	ELECTRICITY	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/24/2014	12/22/2014	914 1818726	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1819715	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1819716	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1819763	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820098	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820099	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820100	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820101	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820102	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820103	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820104	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820105	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820106	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	11/26/2014	12/22/2014	914 1820107	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	11/27/2014	12/22/2014	122056210-006	\$ 1,022.99	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	ZEPHYRHILLS WATER	11/25/2014	12/22/2014	04K0008438467	\$ 624.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	12/1/2014	12/29/2014	55908	\$ 231.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ACCURATE LAMINATING	12/1/2014	12/29/2014	67478	\$ 416.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	12/2/2014	12/29/2014	67489	\$ 152.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	12/3/2014	12/29/2014	67505	\$ 60.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	11/30/2014	12/29/2014	9923429961	\$ 187.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	12/4/2014	12/29/2014	685396	\$ 704.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	12/4/2014	12/29/2014	685374	\$ 601.10	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALPAUGH PLUMBING & SUPPLY OF TAMPA, INC.	12/4/2014	12/29/2014	112190	\$ 125.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMARO, VASTI	12/17/2014	12/29/2014	MEETING 12/13/14	\$ 158.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARCHIVE CORPORATION	12/4/2014	12/29/2014	120208	\$ 874.02	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	ARCHIVE CORPORATION	12/4/2014	12/29/2014	120383	\$ 2,223.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/2/2014	12/29/2014	40068006	\$ 843.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/2/2014	12/29/2014	40068007	\$ 725.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/4/2014	12/29/2014	40068706	\$ 70.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/4/2014	12/29/2014	40068707	\$ 106.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/2/2014	12/29/2014	40068004	\$ 710.61	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/2/2014	12/29/2014	40068005	\$ 1,751.08	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/4/2014	12/29/2014	40068708	\$ 61.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ATRIUM HOTELS LP/EMBASSY SUITES	12/11/2014	12/29/2014	40084	\$ 190.65	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	AUTONATION SSC	12/3/2014	12/29/2014	6506839	\$ 78.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/5/2014	12/29/2014	6506891	\$ 105.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/3/2014	12/29/2014	6506841	\$ 178.28	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	AUTONATION SSC	12/4/2014	12/29/2014	6508242	\$ 415.74	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	BRANDON FORD	12/4/2014	12/29/2014	559230	\$ 79.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CAREWORKS USA, LTD	12/4/2014	12/29/2014	72973	\$ 1,826.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/30/2014	12/29/2014	16540	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	10/28/2014	12/29/2014	1744600	\$ 12,358.50	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	11/28/2014	12/29/2014	1756965	\$ 12,435.50	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	10/28/2014	12/29/2014	1744600	\$ 54,092.40	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	11/28/2014	12/29/2014	1756965	\$ 54,469.20	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	12/17/2014	12/29/2014	1214/0077088	\$ 1,104.42	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CONTROL GROUP COMPANIES LLC	12/3/2014	12/29/2014	3254395	\$ 108.68	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	COURTESY AUTOMOTIVE GROUP	12/1/2014	12/29/2014	363003	\$ 294.71	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/3/2014	12/29/2014	6008909	\$ 833.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/4/2014	12/29/2014	6008918	\$ 512.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/4/2014	12/29/2014	011-34408	\$ 2,938.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DIAZ, ALAN	12/19/2014	12/29/2014	12/14UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/5/2014	12/29/2014	19-GS138178	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/5/2014	12/29/2014	19-GS138204	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	12/4/2014	12/29/2014	1285123	\$ 464.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA HANDLING SYSTEMS INC DBA FHS	12/5/2014	12/29/2014	SRVCE000968	\$ 490.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	12/5/2014	12/29/2014	61369	\$ 5,833.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2015
Invoice	GRAINGER	12/5/2014	12/29/2014	9611831091	\$ 2,329.25	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	HERITAGE PROPANE	12/16/2014	12/29/2014	3035656905	\$ 128.70	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/2/2014	12/29/2014	S153822-IN	\$ 22,244.19	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/2/2014	12/29/2014	S153823-IN	\$ 22,244.19	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/3/2014	12/29/2014	S153824-IN	\$ 22,214.40	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/3/2014	12/29/2014	S153825-IN	\$ 22,229.30	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/4/2014	12/29/2014	S153828-IN	\$ 22,238.24	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/5/2014	12/29/2014	S153829-IN	\$ 22,271.00	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/2/2014	12/29/2014	S153822-IN	\$ 2,513.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/2/2014	12/29/2014	S153823-IN	\$ 2,513.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/3/2014	12/29/2014	S153824-IN	\$ 2,510.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/3/2014	12/29/2014	S153825-IN	\$ 2,511.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/4/2014	12/29/2014	S153828-IN	\$ 2,512.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/5/2014	12/29/2014	S153829-IN	\$ 2,516.50	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JERRY ULM DODGE INC	12/1/2014	12/29/2014	DOCS805263	\$ 176.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	LA GACETA PUBLISHING, INC	12/3/2014	12/29/2014	14-35292	\$ 140.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	11/30/2014	12/29/2014	198535	\$ 97.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/3/2014	12/29/2014	7087056001	\$ 504.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/2/2014	12/29/2014	7087077001	\$ 614.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/2/2014	12/29/2014	7087195001	\$ 731.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NBI, INC.	12/16/2014	12/29/2014	ROSEN 2015	\$ 1,299.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NEBRASKA PRINTING & LITHO	12/3/2014	12/29/2014	54259	\$ 4,050.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	NI GOVERNMENT SERVICES INC	12/1/2014	12/29/2014	4110941082	\$ 148.56	TELEPHONE	Utilities Expense	FY 2015
Invoice	PRIDE ENTERPRISES, INC.	12/3/2014	12/29/2014	E0772372	\$ 6,175.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2015
Invoice	PROVANTAGE LLC	12/5/2014	12/29/2014	7255228	\$ 6,962.06	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/30/2014	12/29/2014	0696-000473409	\$ 840.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	SANI-CHEM JANITORIAL SUPPLIES INC	12/4/2014	12/29/2014	235645	\$ 399.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	12/4/2014	12/29/2014	0180278	\$ 2,183.69	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	STEPHENS, MICHAEL A	12/17/2014	12/29/2014	01/04/15 TRV	\$ 799.56	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/1/2014	12/29/2014	159259	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/1/2014	12/29/2014	159303	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/5/2014	12/29/2014	159486	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/18/2014	12/29/2014	1214/0295500	\$ 7,173.83	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/18/2014	12/29/2014	1214/0295770	\$ 1,440.81	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/18/2014	12/29/2014	1214/0341550	\$ 2,774.41	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/18/2014	12/29/2014	1214/0355420	\$ 9,286.14	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/18/2014	12/29/2014	1214/0394400	\$ 497.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	12/19/2014	12/29/2014	1214/0532210	\$ 420.66	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	11/30/2014	12/29/2014	340515489	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	11/30/2014	12/29/2014	340515489	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	11/30/2014	12/29/2014	5633	\$ 18,466.77	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/4/2014	12/29/2014	377122	\$ 19,152.80	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/4/2014	12/29/2014	377123	\$ 18,264.34	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/4/2014	12/29/2014	377122	\$ 2,511.17	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/4/2014	12/29/2014	377123	\$ 2,519.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	12/6/2014	12/29/2014	23279899	\$ 220.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822288	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822335	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822659	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822660	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822661	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822662	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822663	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822664	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822665	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822666	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822667	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/3/2014	12/29/2014	914 1822668	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED PARCEL SERVICE	12/20/2014	12/29/2014	0000574788514	\$ 316.82	POSTAGE	Other Operating Expenses	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	12/3/2014	12/29/2014	112509	\$ 200.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	12/3/2014	12/29/2014	112560	\$ 200.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	12/3/2014	12/29/2014	112567	\$ 1,015.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	VERIZON FLORIDA LLC	12/7/2014	12/29/2014	1214/6216583	\$ 209.87	TELEPHONE	Utilities Expense	FY 2015
Invoice	WEST TAMPA CHAMBER OF COMMERCE	12/15/2014	12/29/2014	1317	\$ 251.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	11/30/2014	12/29/2014	38980720	\$ 7,888.49	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	11/30/2014	12/29/2014	38980720	\$ 9,947.56	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	12/5/2014	12/29/2014	9001355233	\$ 5,151.68	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015