

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AARON BEHAR P.A.	12/10/14	01/06/15	2602	\$ 91.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	12/10/14	01/06/15	2603	\$ 26.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	12/10/14	01/06/15	2604	\$ 78.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	ABC BUS, INC.	12/10/14	01/06/15	1985220	\$ 212.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	12/15/14	01/12/15	1992241	\$ 67.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	12/16/14	01/12/15	1994353	\$ 2,993.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	12/23/14	01/20/15	2007798	\$ 1,779.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	12/26/14	01/20/15	2008583	\$ 95.70	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	12/29/14	01/26/15	2009381	\$ 480.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	01/01/15	01/26/15	55942	\$ 1,755.75	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ACCURATE LAMINATING	12/10/14	01/06/15	67567	\$ 267.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AIR CYCLE CORPORATION	12/20/14	01/12/15	0120968-IN	\$ 315.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	12/31/14	01/26/15	9924114011	\$ 196.73	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	12/09/14	01/06/15	685493	\$ 454.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	01/07/15	01/16/15	685985	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	12/23/14	01/20/15	685759	\$ 735.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	01/14/15	01/20/15	686116	\$ 407.07	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	01/16/15	01/26/15	686192	\$ 245.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ALBINO, STACEY	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	12/11/14	01/06/15	110229	\$ 4,011.70	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/08/15	01/12/15	PPE 01/03/15	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/08/15	01/12/15	PPE 01/03/15	\$ 201.33	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/08/15	01/12/15	PPE 01/03/15	\$ 5,888.25	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/22/15	01/26/15	PPE 01/17/15	\$ 850.06	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/22/15	01/26/15	PPE 01/17/15	\$ 201.33	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/22/15	01/26/15	PPE 01/17/15	\$ 5,911.34	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/22/15	01/26/15	PPE 01/17/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	01/22/15	01/26/15	PPE 01/17/15	\$ 36.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	ANCHOR MACHINE & FAB, INC.	12/22/14	01/20/15	26411	\$ 201.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCHOR MACHINE & FAB, INC.	12/22/14	01/20/15	26412	\$ 280.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCHOR MACHINE & FAB, INC.	12/31/14	01/26/15	26451	\$ 2,217.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	12/09/14	01/06/15	81446	\$ 91.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	12/18/14	01/12/15	81568	\$ 2,024.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ANCO SUPERIOR INC	12/22/14	01/20/15	81594	\$ 858.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ANCO SUPERIOR INC	01/02/15	01/26/15	81691	\$ 2,090.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ANDIS, ROBERT	01/13/15	01/26/15	02/02/15 TRV	\$ 294.16	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/08/14	01/06/15	40069508	\$ 3,949.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/14	01/06/15	40069876	\$ 1,367.30	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/14	01/06/15	40069877	\$ 2,446.72	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/14	01/06/15	40069878	\$ 131.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/14	01/06/15	40069879	\$ 4,074.95	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/12/14	01/06/15	40071153	\$ 190.54	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/10/14	01/06/15	40070283	\$ 66.19	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/11/14	01/06/15	40070741	\$ 2,506.86	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/15/14	01/12/15	40071493	\$ 566.70	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071906	\$ 405.28	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071907	\$ 11.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071908	\$ 1,081.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071909	\$ 3,626.45	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071910	\$ 3,468.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071911	\$ 2,074.82	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071912	\$ 667.18	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/14	01/12/15	40071913	\$ 6,139.66	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/17/14	01/12/15	40072356	\$ 1,096.94	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/17/14	01/12/15	40072357	\$ 3,371.30	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/18/14	01/12/15	40072701	\$ 138.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/17/14	01/12/15	40072353	\$ 391.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/17/14	01/12/15	40072355	\$ 1,625.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/17/14	01/12/15	40072354	\$ 245.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/22/14	01/20/15	40073422	\$ 1,011.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/22/14	01/20/15	40073423	\$ 8,381.15	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/23/14	01/20/15	40073760	\$ 232.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015

Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/23/14	01/20/15	40073761	\$ 868.18	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/26/14	01/20/15	40074074	\$ 1,096.94	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/30/14	01/26/15	40074928	\$ 3,101.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARTHUR, DANIELLE	01/07/15	01/12/15	100%ACG2021	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	01/07/15	01/12/15	100%ACG2021B	\$ 180.40	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	01/07/15	01/12/15	100%ECO2013	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	01/07/15	01/12/15	100%ECO2013B	\$ 175.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	01/07/15	01/12/15	100%ECO2023	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	01/07/15	01/12/15	100%ENC1102	\$ 975.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	01/07/15	01/12/15	100%ENC1102B	\$ 149.35	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ASHFORD, PATRICIA	01/05/15	01/20/15	11/14 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ASHFORD, PATRICIA	01/10/15	01/20/15	01/15 UNIFORM	\$ 100.00	UNIFORMS	Salary Expense	FY 2015
Invoice	AUTONATION SSC	11/17/14	01/06/15	6491285	\$ 107.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/16/14	01/12/15	6519405	\$ 270.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	AUTONATION SSC	12/16/14	01/12/15	6514427	\$ 74.36	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/15/14	01/12/15	6517915	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/16/14	01/12/15	6518796	\$ 89.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/16/14	01/12/15	6518796	\$ 20.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/16/14	01/12/15	6518797	\$ 89.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/16/14	01/12/15	6518797	\$ 20.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	12/15/14	01/12/15	6517915	\$ 173.75	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	AUTONATION SSC	12/24/14	01/20/15	6527704	\$ 561.66	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	AUTONATION SSC	12/29/14	01/26/15	6529924	\$ 2.68	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	B.O.C.C.	01/06/15	01/20/15	0115/7441310	\$ 224.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	01/06/15	01/20/15	0115/7541310	\$ 111.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	BALDWIN, WILLIAM	01/20/15	01/26/15	10/14 TOOLS BAL	\$ 18.19	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	BANK OF AMERICA	01/06/15	01/26/15	14120012544	\$ 5,125.91	BANKING FEES	Administrative Expense	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51670	\$ 535.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51671	\$ 73.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51672	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51673	\$ 380.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51674	\$ 199.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51675	\$ 4,864.65	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51676	\$ 1,850.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51677	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51678	\$ 360.87	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51679	\$ 252.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51680	\$ 651.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51681	\$ 178.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51682	\$ 42.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/09/14	01/06/15	51683	\$ 126.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BAY AREA COURT REPORTING, INC.	12/29/14	01/12/15	P4GB1255	\$ 1,406.92	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	BENZO, MARIANO	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BENZO, MARIANO	01/20/15	01/26/15	TOOLS 01/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	BLAKELY, VICTOR	01/07/15	01/12/15	25%BSC1005	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BLAKELY, VICTOR	01/07/15	01/12/15	25%BSC1005B	\$ 39.59	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BLAKELY, VICTOR	01/07/15	01/12/15	25%BSC1005L	\$ 34.85	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS	12/30/14	01/26/15	HSS CS#1998-002206	\$ 13.05	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	01/14/15	01/26/15	HART150105	\$ 672.11	TRAVEL & MEETINGS-BOARD	Administrative Expense	FY 2015
Invoice	BRANDON FORD	12/15/14	01/12/15	559930	\$ 165.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	C & D PRINTING COMPANY	12/11/14	01/06/15	14112879	\$ 1,775.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	CAMPBELL, JEFFERY	01/05/15	01/20/15	11/14 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	CANNON, NORMAN	01/20/15	01/26/15	TOOLS 12/14 BAL	\$ 18.19	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	CBIZ PAYROLL INC	11/14/14	01/06/15	1781100	\$ 857.38	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CBIZ PAYROLL INC	12/12/14	01/06/15	1791792	\$ 857.38	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CBTF INC D/B/A CATERING BY THE FAMILY	12/11/14	01/06/15	74014	\$ 15,687.50	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	12/30/14	01/26/15	16619	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CHARLES SIMMONS D/B/A SIMME LLC	12/22/14	01/20/15	003056	\$ 19,682.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	CHEATOM, ORRIAN	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CHEN, STUART	01/13/15	01/26/15	02/02/15 TRV	\$ 301.20	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	12/15/14	01/12/15	99497	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	CIRSCO INC	12/18/14	01/12/15	3121	\$ 1,287.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CISCO SYSTEMS INC	12/27/14	01/20/15	6314927	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA BLACK HISTORY COMMITTEE, INC	01/21/15	01/26/15	SPONSOR 2015	\$ 1,000.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015

Invoice	CITY OF TAMPA GENERAL ACCOUNTING	01/12/15	01/26/15	289135	\$ 24,806.52	13 (C) BACK PENSION	Salary Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/15	01/26/15	9079	\$ 1,888.93	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/15	01/26/15	9079	\$ 142.06	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/15	01/26/15	9079	\$ 510.80	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA POLICE DEPT	01/12/15	01/26/15	291580	\$ 75,264.50	PREPAID EXPENSE	Prepaid Expenses	FY 2015
Invoice	CITY OF TAMPA POLICE DEPT	01/12/15	01/26/15	291580	\$ 37,632.28	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/05/15	01/12/15	0115/0004428	\$ 1,469.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/02/15	01/12/15	0115/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/07/15	01/12/15	0115/0051369-3	\$ 610.87	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/06/15	01/12/15	0115/0379314	\$ 632.61	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/13/15	01/20/15	0115/0314931	\$ 626.78	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/14/15	01/26/15	0115/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/14/15	01/26/15	0115/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/14/15	01/26/15	0115/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/20/15	01/26/15	0115/0077088	\$ 1,164.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/14/15	01/26/15	0115/0307517-1	\$ 642.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/14/15	01/26/15	0115/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/14/15	01/26/15	0115/0307517-3	\$ 102.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/14/15	01/26/15	0115/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	01/16/15	01/26/15	0115/0390311	\$ 871.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CJ PUBLISHERS, INC.	01/01/15	01/12/15	1501-DIT63100	\$ 189.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	CLARK, TASHIKA	01/10/15	01/20/15	01/15 UNIFORM	\$ 100.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	01/07/15	01/12/15	75%MGT301	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	01/07/15	01/12/15	75%MGT301B	\$ 78.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLIFTON TOWER SERVICE INC	12/08/14	01/06/15	HART906TAM	\$ 2,455.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	COIN CURRENCY & DOCUMENTS	12/31/14	01/26/15	36028	\$ 975.97	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	COLE, RONNIE	01/13/15	01/20/15	EQQ FY14 INV	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	09/25/14	01/06/15	4147930-0904403	\$ 24,838.06	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2014
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	10/25/14	01/06/15	4147930-1002112	\$ 36,803.49	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	11/26/14	01/06/15	4147930-1113184	\$ 24,785.58	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	12/23/14	01/20/15	12-9498	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	12/19/14	01/12/15	8659-638620	\$ 202.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	COOPER, WILLIE L.	12/30/14	01/06/15	2015/UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	COURTESY AUTOMOTIVE GROUP	12/16/14	01/12/15	364523	\$ 221.52	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/11/14	01/06/15	6008780	\$ 174.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/15/14	01/12/15	6009014	\$ 1,045.08	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/16/14	01/12/15	6009033	\$ 649.65	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/18/14	01/12/15	6009072	\$ 37.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/14/15	01/20/15	6008629B	\$ 63.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUZ, ALEXANDER	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/09/14	01/06/15	011-34600	\$ 38.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/11/14	01/06/15	011-34812	\$ 178.10	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/11/14	01/06/15	011-34813	\$ 1,232.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/11/14	01/06/15	011-34814	\$ 2,844.72	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/11/14	01/06/15	011-34815	\$ 641.53	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/11/14	01/06/15	011-34848	\$ 2,922.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/12/14	01/06/15	011-34860	\$ 2,484.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/12/14	01/06/15	011-34887	\$ 1,232.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/12/14	01/06/15	011-34876	\$ 60,964.00	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/11/14	01/06/15	011-34825	\$ 854.62	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/19/14	01/12/15	011-35355	\$ 1,447.67	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/19/14	01/12/15	011-35417	\$ 42.72	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/19/14	01/12/15	011-35355 CORE	\$ 400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/22/14	01/20/15	011-35447	\$ 12,295.00	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/29/14	01/26/15	011-35702	\$ 1,242.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/29/14	01/26/15	011-35703	\$ 2,289.65	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/30/14	01/26/15	011-35742	\$ 1,242.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/29/14	01/26/15	011-35703 CORE	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	12/29/14	01/26/15	011-35709	\$ 1,064.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CURVED GLASS DISTRIBUTORS	12/10/14	01/06/15	0015550-IN	\$ 740.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	DADE PAPER COMPANY	12/22/14	01/20/15	10648	\$ 79.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	DAVIES, THOMAS	01/20/15	01/26/15	TOOLS 11/14 BAL	\$ 18.19	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	DELGADO, JOSEPH	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	12/15/14	01/06/15	9599-9948	\$ 2,694.00	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2015

Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	12/15/14	01/06/15	9599-9948	\$ 25,574.39	CONSTRUCT BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	12/15/14	01/06/15	9599-9948	\$ 10,455.33	COT CIP 2 02 BUS STOP IMPROVEMENTS	Capital Grant Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	12/15/14	01/06/15	9599-9948	\$ 57,979.59	COT CIP 202 CENTRAL EAST - BUS STOP IMPR	Capital Grant Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	12/15/14	01/06/15	9599-9948	\$ 6,881.69	HC CIP 01 NORTHWEST - BUS STOP IMPR	Capital Grant Expense	FY 2015
Invoice	DIRECTV	12/31/14	01/12/15	24825252785	\$ 48.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	01/04/15	01/20/15	24845206869	\$ 24.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	12/18/14	01/12/15	2417	\$ 1,285.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	12/22/14	01/20/15	2420	\$ 2,100.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	DVM INSURANCE AGENCY INC	09/28/14	01/20/15	09012014	\$ 566.08	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2014
Invoice	DVM INSURANCE AGENCY INC	10/28/14	01/20/15	10012014	\$ 566.08	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	DVM INSURANCE AGENCY INC	11/28/14	01/20/15	11012014	\$ 566.08	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	DVM INSURANCE AGENCY INC	12/28/14	01/20/15	12012014	\$ 566.08	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/08/14	01/06/15	19-GS138250	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/08/14	01/06/15	19-GS138262	\$ 313.08	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/16/14	01/12/15	19-GS138377	\$ 157.59	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/15/14	01/12/15	19-GS138547	\$ 359.44	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/19/14	01/12/15	19-GS138811	\$ 109.58	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/29/14	01/26/15	19-GS139071	\$ 120.34	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	12/31/14	01/26/15	392518	\$ 4,495.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	12/17/14	01/12/15	39800	\$ 6,480.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	12/12/14	01/06/15	120768	\$ 69.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	12/08/14	01/06/15	120736	\$ 75.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	12/12/14	01/06/15	120768	\$ 18.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	12/23/14	01/06/15	2-884-66683	\$ 11.07	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FEDERAL EXPRESS CORP	01/06/15	01/12/15	2-897-97606	\$ 6.71	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FEDERAL EXPRESS CORP	01/13/15	01/26/15	2-904-60201	\$ 8.84	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	10/09/14	01/20/15	34279980	\$ 485.93	BANKING FEES	Administrative Expense	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	11/11/14	01/20/15	34284170	\$ 471.68	BANKING FEES	Administrative Expense	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	12/10/14	01/20/15	34287957	\$ 543.50	BANKING FEES	Administrative Expense	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	01/12/15	01/26/15	34291969	\$ 537.99	BANKING FEES	Administrative Expense	FY 2015
Invoice	FINISHMASTER	12/17/14	01/12/15	69771491	\$ 1,564.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FIVE POINTS SERVICES INC	12/09/14	01/06/15	46816	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FL DEPT OF FINANCIAL SERVICES	01/01/15	01/12/15	1ST-QTR-2015	\$ 13,346.13	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	FLEET PRIDE	12/09/14	01/06/15	65440583	\$ 4,638.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	12/12/14	01/06/15	65535058	\$ 870.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	12/12/14	01/06/15	65533309	\$ 2,333.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	12/12/14	01/06/15	65533309	\$ 275.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	12/15/14	01/12/15	65549828	\$ 26.35	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	12/16/14	01/12/15	65573437	\$ 1,911.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	12/19/14	01/12/15	65668823	\$ 149.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	12/30/14	01/26/15	65780172	\$ 859.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	01/02/15	01/26/15	65815830	\$ 1,349.13	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	01/02/15	01/26/15	65829311	\$ 4,444.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	12/31/14	01/26/15	65801066	\$ 180.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	12/15/14	01/12/15	1287544	\$ 82.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA ASSOC OF SELF INSUREDS INC	01/05/15	01/12/15	KENDALL 2015 PS	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	01/13/15	01/20/15	SALES TAX 12/2014	\$ 38.27	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	FLORIDA MUSCULOSKELETAL	12/08/14	01/06/15	B-10-08-02	\$ 27.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	12/19/14	01/06/15	1YR SUB 2015	\$ 87.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	12/22/14	01/20/15	71716-002	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	12/22/14	01/20/15	72107-001	\$ 357.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	FLORIDA SPORTS ORTHOPAEDIC AND SPINE MEDICINE	11/07/14	01/06/15	B-11-02-22 DEP FEE	\$ 3,300.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	12/11/14	01/06/15	207	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK, JOSEPH	01/20/15	01/26/15	10/14 TOOLS BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	FRIES, TAMMY	01/07/15	01/12/15	25%MAC1105	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	FRIES, TAMMY	01/07/15	01/12/15	25%MAC1105B	\$ 30.50	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	GARCIA, LUIS S.	01/05/15	01/20/15	STAR 12/2014	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	GENFARE	12/30/14	01/26/15	90084614	\$ 396.38	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENFARE	12/30/14	01/26/15	90084615	\$ 262.25	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	12/29/14	01/06/15	676613	\$ 1,536.12	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	12/19/14	01/12/15	675707	\$ 47.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	01/02/15	01/12/15	677245	\$ 126.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	01/05/15	01/12/15	677427	\$ 507.30	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	01/09/15	01/16/15	678357	\$ 179.82	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015

Invoice	GENUINE PARTS CO.	01/09/15	01/16/15	678359	\$ 305.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	12/22/14	01/20/15	676027	\$ 28.30	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	12/22/14	01/20/15	676052	\$ 722.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	01/14/15	01/20/15	679026	\$ 149.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	12/19/14	01/20/15	675706	\$ 294.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	01/19/15	01/26/15	679734	\$ 274.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	01/19/15	01/26/15	679736	\$ 94.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	01/20/15	01/26/15	679982	\$ 644.16	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	12/09/14	01/06/15	L65766870101	\$ 270.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GONZALEZ, JESUS	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/08/14	01/06/15	0091596591	\$ 60.00	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/08/14	01/06/15	0091596591	\$ 120.00	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/22/14	01/20/15	0091998261	\$ 538.01	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/22/14	01/20/15	0091998262	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/22/14	01/20/15	0091998261	\$ 1,048.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/22/14	01/20/15	0091998261	\$ 28,821.67	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/22/14	01/20/15	0091998262	\$ 9,018.54	TIRES LEASED - BUS FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	12/22/14	01/20/15	0091998261	\$ 2,392.80	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GORDON CHEVROLET	12/30/14	01/26/15	53220	\$ 1,150.87	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GRAINGER	12/10/14	01/06/15	9615629053	\$ 178.32	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/15/14	01/12/15	9618976410	\$ 296.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/16/14	01/12/15	9619797039	\$ 87.37	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/23/14	01/20/15	9625831954	\$ 56.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/23/14	01/20/15	9625866646	\$ 33.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/31/14	01/26/15	9629109076	\$ 2,635.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/30/14	01/26/15	9628338296	\$ 151.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/30/14	01/26/15	9628338304	\$ 179.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	12/30/14	01/26/15	9628338312	\$ 15.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	01/02/15	01/26/15	9630073576	\$ 810.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	12/09/14	01/06/15	10496979	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	12/09/14	01/06/15	10496982	\$ 2,458.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	12/18/14	01/12/15	EXPO 03/19/15	\$ 250.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	12/22/14	01/20/15	7870	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	12/30/14	01/26/15	076239	\$ 2,390.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HAMPTON, JABARI	01/07/15	01/12/15	100%MBA540	\$ 975.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HAMPTON, JABARI	01/07/15	01/12/15	25%MBA533	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HAMPTON, JABARI	01/07/15	01/12/15	75%MBA500	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HANUMAN, MOHAN	01/20/15	01/26/15	10/14 TOOLS BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	HDR ENGINEERING, INC.	12/17/14	01/12/15	00192324-B	\$ 3,085.29	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HEAD'S FLAGS INC	12/12/14	01/06/15	12551	\$ 345.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	12/20/14	01/06/15	0160123807	\$ 73.65	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	12/19/14	01/06/15	0160285145	\$ 112.55	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	01/13/15	01/26/15	0161678523	\$ 18.61	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HERITAGE PROPANE	12/30/14	01/12/15	3036044486	\$ 135.76	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HERITAGE PROPANE	01/07/15	01/20/15	3036369397	\$ 63.46	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HERNANDEZ, PETER	01/20/15	01/26/15	10/14 TOOLS BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY BOCC	01/09/15	01/20/15	ZONE 7 INTEREST	\$ 214.01	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH COUNTY BOCC	01/09/15	01/20/15	ZONE 8 INTEREST	\$ 91.58	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH COUNTY BOCC	01/09/15	01/20/15	ZONE 9 INTEREST	\$ 16.40	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	12/29/14	01/12/15	FY15 2ND QTR	\$ 22,570.25	AD VALOREM TAX REVENUE	Taxes Levied by HTA	FY 2015
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	12/29/14	01/12/15	FY15 2ND QTR	\$ 45,140.50	PREPAID EXPENSE	Prepaid Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/08/15	01/12/15	PPE 01/03/15	\$ 27.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/08/15	01/12/15	PPE 01/03/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/08/15	01/12/15	PPE 01/03/15	\$ 317.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/22/15	01/26/15	PPE 01/17/15	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/22/15	01/26/15	PPE 01/17/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/22/15	01/26/15	PPE 01/17/15	\$ 315.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 48.16	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 32.08	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 26.73	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 26.74	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 37.44	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 25.00	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 17.48	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015

Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 16.40	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/06/15	01/12/15	SAFE 01/06/15	\$ 12.83	RENTAL EQUIPMENT	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/14/15	01/26/15	INV 01/14/15	\$ 101.34	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/14/15	01/26/15	INV 01/14/15	\$ 59.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/14/15	01/26/15	INV 01/14/15	\$ 11.36	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HISPANIC CHAMBER OF COMMERCE OF TAMPA BAY INC	01/21/15	01/26/15	2015 DUES	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HOLMES & BRAKEL INTERNATIONAL INC	01/01/15	01/26/15	4585	\$ 1,779.64	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HOME DEPOT	12/23/14	01/06/15	2023864	\$ 47.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	12/23/14	01/06/15	2023864	\$ 758.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	12/18/14	01/06/15	7260387	\$ 33.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	01/20/15	01/26/15	4260742	\$ 34.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	01/18/15	01/26/15	6181473	\$ 174.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	01/17/15	01/26/15	7260699	\$ 14.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	01/06/15	01/26/15	8150082	\$ 109.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	01/16/15	01/26/15	8150280	\$ 17.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOWARD, DERRICK	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	HUNT, MICHAEL	01/07/15	01/12/15	75%FACMGMT	\$ 336.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HUNT, MICHAEL	01/20/15	01/26/15	10/14 TOOLS BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	12/08/14	01/06/15	0123356-IN	\$ 172.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	12/09/14	01/06/15	0123376-IN	\$ 17.96	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	12/16/14	01/12/15	0123458-IN	\$ 205.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	12/23/14	01/20/15	0123540-IN	\$ 440.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYPERALERT INC	12/11/14	01/06/15	5126	\$ 16,200.00	CONTRACT SERVICES	Administrative Contract Services	FY 2015
Invoice	INTERNAL REVENUE SERVICE	01/08/15	01/12/15	PPE 01/03/15	\$ 539.62	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	INTERNAL REVENUE SERVICE	01/22/15	01/26/15	PPE 01/17/15	\$ 539.62	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/08/14	01/06/15	S153830-IN	\$ 22,247.17	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/08/14	01/06/15	S153831-IN	\$ 22,262.07	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/09/14	01/06/15	S154342-IN	\$ 22,232.28	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/10/14	01/06/15	S154343-IN	\$ 22,232.28	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/11/14	01/06/15	S154344-IN	\$ 22,265.05	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/12/14	01/06/15	S154345-IN	\$ 22,306.75	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/08/14	01/06/15	S153830-IN	\$ 2,513.81	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/08/14	01/06/15	S153831-IN	\$ 2,515.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/09/14	01/06/15	S154342-IN	\$ 2,512.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/10/14	01/06/15	S154343-IN	\$ 2,512.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/11/14	01/06/15	S154344-IN	\$ 2,515.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/12/14	01/06/15	S154345-IN	\$ 2,520.55	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/15/14	01/12/15	S154346-IN	\$ 22,279.94	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/15/14	01/12/15	S154347-IN	\$ 22,253.13	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/16/14	01/12/15	S155355-IN	\$ 22,265.05	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/17/14	01/12/15	S155356-IN	\$ 22,193.55	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/18/14	01/12/15	S155357-IN	\$ 22,309.73	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/19/14	01/12/15	S155358-IN	\$ 22,315.69	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/15/14	01/12/15	S154346-IN	\$ 2,517.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/15/14	01/12/15	S154347-IN	\$ 2,514.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/16/14	01/12/15	S155355-IN	\$ 2,515.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/17/14	01/12/15	S155356-IN	\$ 2,507.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/18/14	01/12/15	S155357-IN	\$ 2,520.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/19/14	01/12/15	S155358-IN	\$ 2,521.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/22/14	01/20/15	S155361-IN	\$ 22,166.74	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/22/14	01/20/15	S155362-IN	\$ 22,294.84	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/23/14	01/20/15	S155363-IN	\$ 22,187.59	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/24/14	01/20/15	S155364-IN	\$ 22,235.26	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/22/14	01/20/15	S155361-IN	\$ 2,504.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/22/14	01/20/15	S155362-IN	\$ 2,519.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/23/14	01/20/15	S155363-IN	\$ 2,507.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	12/24/14	01/20/15	S155364-IN	\$ 2,512.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	01/02/15	01/26/15	S157068-IN	\$ 22,223.34	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	01/02/15	01/26/15	S157068-IN	\$ 2,533.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JANEK CORPORATION, THE	12/15/14	01/12/15	90185	\$ 500.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	JANEK CORPORATION, THE	12/15/14	01/12/15	90189	\$ 3,000.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	JANEK CORPORATION, THE	12/17/14	01/12/15	90211	\$ 1,170.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	JCP LOCK & SECURITY INC	12/09/14	01/06/15	8598	\$ 2,013.05	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JORDAN, PHILLIP	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015

Invoice	JORDAN, PHILLIP	01/20/15	01/26/15	TOOLS 01/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	KEISER, RICHARD JOHN	01/20/15	01/26/15	TOOLS 11/14 BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	12/18/14	01/20/15	6307888	\$ 4,194.58	CONSTRUCT BRT N/S NEBRASKA CLOSE OUT	Capital Grant Expense	FY 2015
Invoice	LAKE DOCTORS INC	01/01/15	01/12/15	149398	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LAPURE WATER COOLERS	01/01/15	01/12/15	61278	\$ 360.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	11/18/14	01/06/15	0000266982	\$ 476.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	12/18/14	01/06/15	0000267513	\$ 714.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	LEXISNEXIS	12/31/14	01/26/15	1462830-20141231	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LEXISNEXIS	12/31/14	01/26/15	1412432932	\$ 480.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	12/19/14	01/12/15	161567	\$ 537.78	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	12/23/14	01/20/15	161672	\$ 502.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	12/31/14	01/26/15	199135	\$ 31.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MAYER ELECTRIC FIN CORP	12/08/14	01/06/15	18654465	\$ 506.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MCI SERVICE PARTS INC	12/22/14	01/20/15	3035178	\$ 800.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MF LIGHTWAVE INC/CUSTOM CABLE INDUSTRIES	12/08/14	01/06/15	1271942	\$ 1,975.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/07/14	01/06/15	18697	\$ 130.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/07/14	01/06/15	18697	\$ 5,125.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MIDWEST BUS CORPORATION	12/17/14	01/12/15	35841	\$ 345.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MILLER BEARINGS, INC.	12/10/14	01/06/15	1833762	\$ 491.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/09/14	01/06/15	958537	\$ 1,890.07	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/10/14	01/06/15	958628	\$ 1,963.82	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/10/14	01/06/15	958629	\$ 3,551.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/18/14	01/12/15	959079	\$ 961.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/18/14	01/12/15	959080	\$ 267.27	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/18/14	01/12/15	959081	\$ 516.14	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/18/14	01/12/15	959082	\$ 423.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/23/14	01/20/15	959296	\$ 465.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/23/14	01/20/15	959297	\$ 1,314.46	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/24/14	01/20/15	959395	\$ 398.36	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MONGE, MICHAEL	01/20/15	01/26/15	TOOLS 11/14 BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	01/20/15	01/26/15	TOOLS 11/14 BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MORGAN, ROBERT	01/13/15	01/26/15	02/02/15 TRV	\$ 281.07	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	MORRIS, JAMES	01/12/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MORRIS, JAMES	01/20/15	01/26/15	TOOLS 01/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MRI ASSOCIATES OF TAMPA/PARK PLACE MRI	12/17/14	01/06/15	B-13-10-07	\$ 34.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MRI ASSOCIATES OF TAMPA/PARK PLACE MRI	01/12/15	01/26/15	B-11-03-19	\$ 26.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/09/14	01/06/15	7106000001	\$ 142.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/09/14	01/06/15	7106232001	\$ 558.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/19/14	01/12/15	7131933001	\$ 682.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/18/14	01/12/15	7131984001	\$ 300.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/22/14	01/20/15	7120578001	\$ 119.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/24/14	01/20/15	7142460001	\$ 599.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/24/14	01/20/15	7142746001	\$ 501.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	12/24/14	01/20/15	7142777001	\$ 40.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MT ZION ASSEMBLY OF GOD INC	01/21/15	01/26/15	FEB-APR 2015	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2015
Invoice	MURRAY, ERROLL	01/22/15	01/26/15	PPE 12/20/14 REIM	\$ 180.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	MYSLAKOWSKI, MITCHELL	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MYSLAKOWSKI, MITCHELL	01/20/15	01/26/15	TOOLS 01/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	NABI PARTS LLC	12/10/14	01/06/15	14041365	\$ 3,084.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	12/30/14	01/26/15	15000359	\$ 1,620.29	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	12/30/14	01/26/15	15000360	\$ 296.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	12/30/14	01/26/15	15000361	\$ 874.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	12/30/14	01/26/15	15000362	\$ 588.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NATIONAL DRIVE	01/08/15	01/12/15	PPE 01/03/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NATIONAL DRIVE	01/22/15	01/26/15	PPE 01/17/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NATIONAL SAFETY COUNCIL	12/17/14	01/12/15	INV-1268935	\$ 238.04	STAFF DEVELOPMENT FUND	Administrative Expense	FY 2015
Invoice	NATIONAL SAFETY COUNCIL	12/17/14	01/12/15	INV-1269058	\$ 749.50	STAFF DEVELOPMENT FUND	Administrative Expense	FY 2015
Invoice	NATIONAL TRUST INSURANCE COMPANY	12/23/14	01/06/15	B-13-08-10	\$ 3,286.65	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	NEOPART LLC	12/09/14	01/06/15	2218560-01	\$ 83.54	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	12/10/14	01/06/15	2226183-00	\$ 224.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	12/16/14	01/12/15	2226185-00	\$ 297.30	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	12/16/14	01/12/15	2227456-00	\$ 112.26	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	12/22/14	01/20/15	2228458-00	\$ 84.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	01/02/15	01/26/15	2218560-02	\$ 444.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015

Invoice	NEOPART LLC	12/30/14	01/26/15	2221362-01	\$ 693.30	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	12/16/14	01/12/15	80038623	\$ 527.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	12/16/14	01/12/15	80038792	\$ 345.03	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	12/17/14	01/12/15	80039188	\$ 354.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW WORLD COMM OF TAMPA, INC DBA WTV FOX 13	12/28/14	01/12/15	384279-1	\$ 8,075.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	NEWTON, JAMES	01/20/15	01/26/15	TOOLS 12/14 BAL	\$ 18.19	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	742875874001	\$ 255.60	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	742945607001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	743451672001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	743452030001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	743452361001	\$ 191.70	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744629796001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744629844001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744629931001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744630030001	\$ 54.52	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745207053001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745207350001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745207555001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746158921001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746159269001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746207751001	\$ 14.84	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746301388001	\$ 172.94	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746301581001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746971116001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746971144001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746971178001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	741893607001	\$ 21.89	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	742806266001	\$ 13.60	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	743638633001	\$ 110.97	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	743774150001	\$ 3.29	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744091726001	\$ 148.94	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744091930001	\$ 63.60	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744091931001	\$ 105.39	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	74463335001	\$ 1.47	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744851224001	\$ 105.40	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744926273001	\$ 106.24	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744927207001	\$ 179.18	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	744987092001	\$ 28.62	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745070454001	\$ 10.74	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745189727001	\$ 98.21	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745631039001	\$ 4.87	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745631281001	\$ 26.39	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745631282001	\$ 44.86	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	745631283001	\$ 17.82	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746151425001	\$ 372.25	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746197833001	\$ 57.59	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746305285001	\$ 65.19	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746504000001	\$ 55.60	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	746890392001	\$ 24.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	747126002001	\$ 35.21	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	747259416001	\$ 8.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	747479789001	\$ 10.54	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	12/31/14	01/26/15	747479845001	\$ 18.97	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ORTHOPAEDIC MEDICAL GROUP OF TAMPA BAY	12/19/14	01/06/15	B-10-08-02	\$ 31.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ORTIZ, ANGEL	01/20/15	01/26/15	TOOLS 11/14 BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	PAINT IT PLUS, INC.	12/30/14	01/26/15	1649	\$ 2,995.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PAVLOV ADVERTISING LLC	01/16/15	01/26/15	00029406	\$ 15,267.04	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	PAYLESS EQUIPMENT CORP	12/15/14	01/12/15	134577	\$ 864.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	12/29/14	01/06/15	1214/21150404	\$ 19,436.83	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	12/29/14	01/06/15	1214/21150404	\$ 1,291.43	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	12/29/14	01/06/15	1214/20333910	\$ 3,404.23	NATURAL GAS	Utilities Expense	FY 2015
Invoice	PETERS, PHILLIP E	01/13/15	01/26/15	02/02/15 TRV	\$ 305.97	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	12/11/14	01/06/15	21016	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	PHILLIPS, MICHAEL A.	01/13/15	01/26/15	02/02/15 TRV	\$ 296.98	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015

Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/23/14	01/12/15	22215	\$ 1,200.00	HEALTH INSURANCE-EMPLOYEES	Accounts Payable	FY 2015
Invoice	PITNEY BOWES	12/13/14	01/06/15	2142976-DC14	\$ 1,299.00	MACHINE/EQUIP MAINTENANCE	Administrative Contract Services	FY 2015
Invoice	PORTER PAINTS	12/16/14	01/12/15	932903036734	\$ 733.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PROGRESSIVE AMERICAN INSURANCE CO	12/29/14	01/06/15	B-14-08-24	\$ 855.55	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	PROVANTAGE LLC	12/23/14	01/20/15	7271175	\$ 285.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	PROVANTAGE LLC	12/29/14	01/26/15	7273565	\$ 642.99	MINOR EQUIP FOR RISK MGT	Self Insured General Liability Expense	FY 2015
Invoice	PROVANTAGE LLC	12/31/14	01/26/15	7275096	\$ 147.00	MINOR EQUIP FOR RISK MGT	Self Insured General Liability Expense	FY 2015
Invoice	PUBLIC RISK INSURANCE AGENCY	12/23/14	01/12/15	38073	\$ 7,443.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2015
Invoice	PUBLIC SURPLUS, LLC	12/31/14	01/26/15	604261	\$ 58.32	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	QUINNTON CROSS	12/29/14	01/06/15	B-15-11-01	\$ 575.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	12/23/14	01/20/15	345882	\$ 930.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RBA PRINT COMMUNICATIONS INC	12/18/14	01/12/15	7049403	\$ 166.75	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	RBA PRINT COMMUNICATIONS INC	12/18/14	01/12/15	7049404	\$ 240.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	12/12/14	01/06/15	T-15830	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	12/12/14	01/06/15	T-15831	\$ 3,312.45	ASSOC CAP MAINT FL-90-X831 FY2014 POP	Capital Grant Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/15/14	01/12/15	0696-000474723	\$ 329.69	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/15/14	01/12/15	0696-000474724	\$ 420.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/17/14	01/12/15	0696-000477919	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/17/14	01/12/15	0696-000477920	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/17/14	01/12/15	0696-000477921	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/31/14	01/26/15	0696-000479724	\$ 525.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	12/17/14	01/06/15	1376	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	12/16/14	01/06/15	1355	\$ 325.20	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	11/21/14	01/12/15	1348	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	01/02/15	01/26/15	1391	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RIESDORPH REPORTING GROUP INC	01/15/15	01/26/15	141881	\$ 440.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	RITZ SAFETY, LLC	12/22/14	01/20/15	5101371	\$ 2,299.15	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	12/22/14	01/20/15	5101479	\$ 106.84	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	12/26/14	01/20/15	5101971	\$ 22.14	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	12/22/14	01/20/15	5101371	\$ 220.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	12/30/14	01/26/15	5102907	\$ 23.40	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	12/10/14	01/06/15	96082521	\$ 22,538.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	12/22/14	01/20/15	96206873	\$ 356.16	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	12/22/14	01/20/15	96206883	\$ 290.19	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	12/22/14	01/20/15	96213765	\$ 1,297.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	12/26/14	01/20/15	96239598	\$ 1,180.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	12/26/14	01/20/15	96239620	\$ 162.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	12/22/14	01/20/15	96207015	\$ 2,495.41	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	12/26/14	01/26/15	96239971	\$ 249.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	12/26/14	01/26/15	96239971	\$ 3.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	12/26/14	01/26/15	96240006	\$ 2,664.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSSELL, JOHN	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	RUSSELL, JOHN	01/20/15	01/26/15	TOOLS 01/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	SALEMI'S BODY SHOP INC	12/29/14	01/06/15	B-15-11-12	\$ 6,062.71	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	SAM'S CLUB	12/31/14	01/06/15	1102	\$ 243.10	COFFEE FUND	Accounts Payable	FY 2015
Invoice	SAM'S CLUB	11/27/14	01/06/15	CF1411	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	12/31/14	01/26/15	7152082885	\$ 397.18	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	01/01/15	01/26/15	8103908550	\$ 837.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	12/08/14	01/06/15	000148633	\$ 4,514.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	01/02/15	01/26/15	000149615	\$ 5,556.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/11/14	01/06/15	2537121114	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/11/14	01/06/15	2539121114	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/11/14	01/06/15	2541121114	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/11/14	01/06/15	2543121114	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/17/14	01/06/15	2545090514	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/11/14	01/06/15	2545121114	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/24/14	01/20/15	2541122414	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	12/24/14	01/20/15	2545122414	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	12/13/14	01/06/15	106488	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	12/13/14	01/06/15	106489	\$ 4,784.64	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	12/27/14	01/20/15	106859	\$ 2,043.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	12/27/14	01/20/15	106860	\$ 4,784.64	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SMITH, OTIS	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SMITH, OTIS	01/20/15	01/26/15	TOOLS 01/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2015

Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	01/20/15	01/26/15	01579555 12/2014	\$ 185.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	01/22/15	01/26/15	PPE 01/17/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SOL DAVIS PRINTING INC.	12/17/14	01/12/15	40704	\$ 45.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	12/19/14	01/12/15	40728	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOLSTICE BENEFITS INC	12/10/14	01/26/15	01/01/2015	\$ 58.50	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	12/10/14	01/26/15	01/01/2015	\$ 3,506.91	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	12/10/14	01/26/15	01/01/2015	\$ 466.15	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	11/12/14	01/26/15	12/01/2014	\$ 63.29	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	11/12/14	01/26/15	12/01/2014	\$ 3,083.20	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	11/12/14	01/26/15	12/01/2014	\$ 403.38	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	12/24/14	01/20/15	22 214081	\$ 899.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	12/22/14	01/20/15	59494	\$ 608.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	12/23/14	01/20/15	59501	\$ 1,275.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	12/23/14	01/20/15	59505	\$ 1,114.08	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	12/10/14	01/06/15	IN-000223284	\$ 2,850.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	12/22/14	01/20/15	IN-000225688	\$ 337.27	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	12/29/14	01/26/15	IN-000226404	\$ 3,713.68	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	01/09/15	01/16/15	2771	\$ 29,850.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	12/24/14	01/20/15	2767	\$ 72,900.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	12/24/14	01/20/15	2768	\$ 3,525.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	12/24/14	01/20/15	2769	\$ 15,750.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	12/24/14	01/20/15	2773	\$ 475.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	12/12/14	01/06/15	0180651	\$ 311.96	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	12/16/14	01/12/15	0180943	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	12/18/14	01/12/15	0181183	\$ 1,408.33	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	STATE OF FLORIDA	12/11/14	01/06/15	03-4677	\$ 63.88	TELEPHONE	Utilities Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	12/16/14	01/20/15	507510	\$ 1,535.90	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STERICYCLE INC	12/22/14	01/20/15	1005528895	\$ 33.42	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNPASS	01/02/15	01/20/15	329423 12-14	\$ 1,664.58	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	01/02/15	01/20/15	329423 12-14	\$ 195.83	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	01/02/15	01/20/15	329423 12-14	\$ 3,035.42	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/10/14	01/06/15	158948	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/10/14	01/06/15	158949	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	11/28/14	01/06/15	159258	\$ 172.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/08/14	01/06/15	159459	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/07/14	01/06/15	159460	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/10/14	01/06/15	159461	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/09/14	01/06/15	159489	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/13/14	01/06/15	159495	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/13/14	01/06/15	159530	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/18/14	01/12/15	159501	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/15/14	01/12/15	159531	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/16/14	01/12/15	159532	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/25/14	01/20/15	159585	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/26/14	01/20/15	159586	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/21/14	01/20/15	159621	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/23/14	01/20/15	159628	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/29/14	01/26/15	159589	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/29/14	01/26/15	159590	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/30/14	01/26/15	159594	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	12/29/14	01/26/15	159631	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	01/02/15	01/26/15	159633	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	12/15/14	01/12/15	112282	\$ 1,174.92	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	12/15/14	01/12/15	112283	\$ 1,249.92	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TAMPA BAY CHAPTER OF NIGP	01/12/15	01/20/15	BRADY 2015	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY CHAPTER OF NIGP	01/12/15	01/20/15	BURNS 2015	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY CHAPTER OF NIGP	01/12/15	01/20/15	DIXON 2015	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY CHAPTER OF NIGP	01/12/15	01/20/15	NICHOLS 2015	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY CHAPTER OF NIGP	01/12/15	01/20/15	SMILEY 2015	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY CHAPTER OF NIGP	01/12/15	01/20/15	WHITE 2015	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY CHAPTER OF NIGP	01/12/15	01/20/15	ZICKEFOOSE 2015	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	01/08/15	01/12/15	PPE 01/03/15	\$ 387.98	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	01/22/15	01/26/15	PPE 01/17/15	\$ 343.84	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BLUE PRINT CO., INC	12/19/14	01/12/15	904381	\$ 1,075.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

Invoice	TAMPA ELECTRIC COMPANY	12/31/14	01/12/15	1214/0617060*	\$ 23.31	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/09/15	01/20/15	0115/2281800	\$ 3,540.05	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/16/15	01/26/15	0115/0342371	\$ 187.92	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/20/15	01/26/15	0115/0355420	\$ 8,925.15	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/20/15	01/26/15	0115/0394400	\$ 353.55	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0565440	\$ 40.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0565520	\$ 42.79	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0706861	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/14/15	01/26/15	0115/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/14/15	01/26/15	0115/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/14/15	01/26/15	0115/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/14/15	01/26/15	0115/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/19/15	01/26/15	0115/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0977110	\$ 35.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/15/15	01/26/15	0115/0982540	\$ 32.34	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/16/15	01/26/15	0115/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	01/16/15	01/26/15	0115/1507020	\$ 44.03	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA SPRING COMPANY	12/12/14	01/06/15	090153	\$ 656.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	12/19/14	01/12/15	26061042	\$ 650.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	01/08/15	01/12/15	PPE 01/03/15	\$ 188.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	01/08/15	01/12/15	PPE 01/03/15	\$ 59.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	01/08/15	01/12/15	PPE 01/03/15	\$ 1,646.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	01/01/15	01/26/15	341278491	\$ 850.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	12/31/14	01/26/15	341303402	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	12/31/14	01/26/15	341303402	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	THE PARTS HOUSE	12/19/14	01/12/15	5-019079	\$ 1,951.36	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	12/22/14	01/20/15	5-019532	\$ 205.92	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	THEMIS SOLUTIONS INC	11/28/14	01/12/15	INV-3339	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THEMIS SOLUTIONS INC	12/28/14	01/26/15	INV-3354	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TIME WARNER TELECOM, INC.	12/20/14	01/06/15	06720932	\$ 11,066.81	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	12/22/14	01/06/15	RENEWAL 2015	\$ 230.84	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	01/06/15	01/20/15	13305	\$ 1,207.50	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	01/06/15	01/20/15	13420	\$ 2,310.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	01/06/15	01/20/15	13421	\$ 1,732.50	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	01/06/15	01/20/15	13472	\$ 125.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	01/06/15	01/20/15	DIGITAL 10/18/14	\$ 750.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	12/31/14	01/26/15	5713	\$ 1,368.42	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	TIRRELL, JOHN	01/20/15	01/26/15	10/14 TOOLS BAL	\$ 18.74	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	12/19/14	01/06/15	11503108	\$ 3,663.48	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	12/19/14	01/12/15	11503110	\$ 3,746.96	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	TRIANA, CLARO	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/29/14	01/26/15	377124	\$ 14,519.85	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/30/14	01/26/15	377125	\$ 14,490.58	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/30/14	01/26/15	377126	\$ 14,508.07	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/31/14	01/26/15	377127	\$ 14,262.70	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	01/02/15	01/26/15	377128	\$ 14,692.07	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/29/14	01/26/15	377124	\$ 2,511.50	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/30/14	01/26/15	377125	\$ 2,509.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/30/14	01/26/15	377126	\$ 2,512.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	12/31/14	01/26/15	377127	\$ 2,508.13	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	01/02/15	01/26/15	377128	\$ 2,513.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TUDI MECHANICAL SYSTEMS	12/31/14	01/26/15	107137	\$ 446.30	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015

Invoice	UNIFIRST CORPORATION	12/08/14	01/06/15	914 1823932	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1824910	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1824911	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1824958	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825282	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825283	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825284	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825285	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825286	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825287	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825288	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825289	\$ 231.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825290	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/10/14	01/06/15	914 1825291	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827517	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827563	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827882	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827883	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827884	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827885	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827886	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827887	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827888	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827889	\$ 231.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827890	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/17/14	01/12/15	914 1827891	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/22/14	01/20/15	914 1829112	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830120	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830121	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830167	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830498	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830499	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830500	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830501	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830502	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830503	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830504	\$ 28.28	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830505	\$ 231.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830506	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/24/14	01/20/15	914 1830507	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1832722	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1832770	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833088	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833089	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833090	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833091	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833092	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833093	\$ 57.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833094	\$ 28.28	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833095	\$ 231.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833096	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	12/31/14	01/26/15	914 1833097	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED LABORATORIES, INC.	12/22/14	01/20/15	INV105708	\$ 827.70	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED PARCEL SERVICE	01/17/15	01/26/15	0000574788035	\$ 168.86	POSTAGE	Other Operating Expenses	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	12/25/14	01/20/15	122056210-007	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/04/14	01/12/15	112327	\$ 90.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/04/14	01/12/15	112327	\$ 140.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/04/14	01/12/15	112327	\$ 150.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/04/14	01/12/15	112327	\$ 1,500.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	11/04/14	01/20/15	112453	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 499.00	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 9.21	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 488.34	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 9.21	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2014

Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 493.46	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 9.21	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 493.46	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 9.21	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 53.89	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 53.89	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 53.89	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 53.89	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 7,235.56	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 781.44	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 133.50	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 7,080.95	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 781.44	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 133.50	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 7,155.14	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 781.44	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 133.50	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 7,155.14	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 781.44	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 133.50	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 9,354.40	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 1,030.26	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	12/22/14	01/20/15	01/2015	\$ 223.75	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 9,221.11	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 1,030.26	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	09/19/14	01/20/15	10/2014	\$ 223.75	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2014
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 9,285.07	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 1,030.26	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	10/20/14	01/20/15	11/2014	\$ 223.75	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 9,285.07	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 1,030.26	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	11/19/14	01/20/15	12/2014	\$ 223.75	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	12/17/14	01/12/15	INV-233945	\$ 126.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	12/19/14	01/12/15	INV-234141	\$ 64.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	12/19/14	01/12/15	INV-234142	\$ 420.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VERICOM COMPUTERS INC	01/02/15	01/26/15	20169	\$ 15.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	VERICOM COMPUTERS INC	01/02/15	01/26/15	20169	\$ 48.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/13/14	01/06/15	1214/2251445	\$ 243.99	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	01/01/15	01/12/15	0115/2241901	\$ 17.59	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	01/01/15	01/12/15	0115/6262871	\$ 60.40	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	01/01/15	01/12/15	0115/9723721	\$ 58.90	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/25/14	01/12/15	1214/2251629	\$ 61.00	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/28/14	01/12/15	1214/2286330	\$ 166.02	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/28/14	01/12/15	1214/5589030	\$ 110.68	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/28/14	01/12/15	1214/6127970	\$ 21.29	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	12/25/14	01/12/15	1214/6264349	\$ 63.41	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	01/07/15	01/26/15	0115/6216583	\$ 210.26	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	12/10/14	01/06/15	9737020085	\$ 3,198.05	CELL PHONES	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	12/23/14	01/12/15	9737760667	\$ 452.37	CELL PHONES	Utilities Expense	FY 2015
Invoice	WACO FILTERS CORPORATION	12/04/14	01/06/15	00966216	\$ 966.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WACO FILTERS CORPORATION	12/02/14	01/06/15	00969188	\$ 117.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WACO FILTERS CORPORATION	12/16/14	01/12/15	00970455	\$ 1,294.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	WEST TAMPA CHAMBER OF COMMERCE	01/09/15	01/20/15	01/29/15 WILLIAMS	\$ 65.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	WESTSHORE ALLIANCE	12/15/14	01/12/15	12995	\$ 550.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WITHLACOOCHIE RIVER ELECTRIC COOPERATIVE, INC	12/26/14	01/06/15	1214/1385520	\$ 31.14	ELECTRICITY	Utilities Expense	FY 2015
Invoice	YATES, JOHN	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	YBOR CITY CHAMBER OF COMMERCE	01/05/15	01/12/15	02/10/15 EXPO	\$ 150.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	YBOR CITY SATURDAY MARKET	01/12/15	01/20/15	FLAN FEST 02/28/15	\$ 2,000.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	YOUNGBLOOD, GARY	01/10/15	01/20/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	12/10/14	01/06/15	9001363035	\$ 547.81	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	12/19/14	01/12/15	9001381382	\$ 789.10	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	12/30/14	01/26/15	9001391501	\$ 243.75	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	ZEPHYRHILLS WATER	12/24/14	01/20/15	04L0008438467	\$ 597.67	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015