

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	57640	\$ 472,701.00	40' BUS REPLACEMENT (3) CNG	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	57641	\$ 472,701.00	40' BUS REPLACEMENT (3) CNG	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/07/15	03/02/15	57645	\$ 308,370.00	40' BUS REPLACEMENT (3) CNG	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	57639	\$ 472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/05/15	03/02/15	57642	\$ 472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/05/15	03/02/15	57643	\$ 472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/06/15	03/02/15	57644	\$ 472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/07/15	03/02/15	57645	\$ 164,331.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/17/15	03/02/15	22624	\$ 672.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ANDIS, ROBERT	02/20/15	03/02/15	02/02/15 TR	\$ 71.51	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	ABC BUS, INC.	02/03/15	03/02/15	2034113	\$ 121.41	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	02/04/15	03/02/15	2034878	\$ 92.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	02/04/15	03/02/15	2034911	\$ 2,704.74	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	02/05/15	03/02/15	2035526	\$ 13.49	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	02/05/15	03/02/15	686600	\$ 784.08	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	02/13/15	03/02/15	686754	\$ 1,214.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ANCO SUPERIOR INC	02/05/15	03/02/15	82096	\$ 1,947.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/02/15	03/02/15	40083815	\$ 3,065.54	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	40084236	\$ 293.10	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	40084237	\$ 6,423.92	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	40084238	\$ 3,065.06	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	40084239	\$ 3,017.92	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/06/15	03/02/15	40085492	\$ 536.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	AUTONATION SSC	02/05/15	03/02/15	6571065	\$ 649.68	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/05/15	03/02/15	6009522	\$ 474.10	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/03/15	03/02/15	011-37764	\$ 1,314.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/06/15	03/02/15	011-37996	\$ 1,314.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/06/15	03/02/15	011-38005	\$ 2,128.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FINISHMASTER	02/09/15	03/02/15	70114182	\$ 108.04	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/04/15	03/02/15	66496703	\$ 5,073.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/05/15	03/02/15	66511469	\$ 852.66	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/06/15	03/02/15	66542998	\$ 966.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/06/15	03/02/15	66544412	\$ 4,638.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/06/15	03/02/15	66554773	\$ 284.22	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/04/15	03/02/15	682708	\$ 57.45	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/09/15	03/02/15	683686	\$ 902.04	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/19/15	03/02/15	685688	\$ 101.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/23/15	03/02/15	686280	\$ 129.71	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/23/15	03/02/15	686352	\$ 26.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GRAINGER	02/05/15	03/02/15	9658532362	\$ 45.32	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/02/15	03/02/15	0123996-IN	\$ 760.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/05/15	03/02/15	0124049-IN	\$ 86.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MCI SERVICE PARTS INC	02/02/15	03/02/15	3050220	\$ 352.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/04/15	03/02/15	961420	\$ 1,239.16	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	02/04/15	03/02/15	15004836	\$ 290.55	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	02/04/15	03/02/15	15004837	\$ 2,794.52	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	02/17/15	03/02/15	15006465	\$ 2,388.92	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	12/17/14	03/02/15	2226188-00	\$ 736.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	01/07/15	03/02/15	2230210-00	\$ 167.08	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	02/04/15	03/02/15	2234976-00	\$ 362.94	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	02/03/15	03/02/15	80059786	\$ 292.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	02/04/15	03/02/15	345917	\$ 480.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	02/06/15	03/02/15	345918	\$ 376.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	01/30/15	03/02/15	96625332	\$ 250.16	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/06/15	03/02/15	96709825	\$ 775.93	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/06/15	03/02/15	96710516	\$ 80.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/09/15	03/02/15	96727336	\$ 2,582.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	02/04/15	03/02/15	59691	\$ 155.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	02/03/15	03/02/15	5-038125	\$ 40.08	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	02/03/15	03/02/15	5-038713	\$ 134.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/04/15	03/02/15	INV-235894	\$ 92.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/04/15	03/02/15	INV-235955	\$ 35.52	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/04/15	03/02/15	INV-235973	\$ 299.70	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/05/15	03/02/15	011-37980	\$ 12,295.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	KATHY BUCKLEY	02/27/15	03/02/15	REFUND 02/23/15	\$ 13.00	BALANCE IN TVM'S	Cash	FY 2015
Invoice	LINDA SCIULLO	02/27/15	03/02/15	REFUND 02/23/15	\$ 5.00	BALANCE IN TVM'S	Cash	FY 2015

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Invoice	EAGAN, KATHARINE	02/25/15	03/02/15	02/10/15 TR	\$ 403.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	DIRECTV	01/31/15	03/02/15	25046619305	\$ 48.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	02/10/15	03/02/15	9740435884	\$ 2,415.21	CELL PHONES	Utilities Expense	FY 2015
Invoice	SANI-CHEM JANITORIAL SUPPLIES INC	02/03/15	03/02/15	237277	\$ 399.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SAM'S CLUB	02/18/15	03/02/15	6055	\$ 143.22	COFFEE FUND	Accounts Payable	FY 2015
Invoice	PEOPLES GAS COMPANY	02/26/15	03/02/15	0215/21150404	\$ 19,501.21	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	02/26/15	03/02/15	0215/21150404	\$ 1,294.84	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	S & A SYSTEMS, INC.	01/27/15	03/02/15	9683	\$ 5,444.00	COMPUTER HARDWARE - FLEETWATCH UPGRADE	Capital Grant Expense	FY 2015
Invoice	FLORES CONSTRUCTION CO	02/02/15	03/02/15	9529-1	\$ 27,367.33	CONSTRUCT - BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	FLORES CONSTRUCTION CO	02/02/15	03/02/15	9529-1	\$ 39,883.27	CONSTRUCT BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/05/15	03/02/15	2537020515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/05/15	03/02/15	2539020515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/05/15	03/02/15	2541020515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/05/15	03/02/15	2543020515	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/05/15	03/02/15	2545020515	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	01/31/15	03/02/15	342144425	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	01/31/15	03/02/15	342144425	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/02/15	03/02/15	914 1844728	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1845738	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1845739	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	02/06/15	03/02/15	61500-00	\$ 955.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/15	03/02/15	40084240	\$ 1,117.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/05/15	03/02/15	640621	\$ 39.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/06/15	03/02/15	640738	\$ 51.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/02/15	03/02/15	6565475	\$ 238.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/02/15	03/02/15	6565684	\$ 171.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/02/15	03/02/15	6566082	\$ 135.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/03/15	03/02/15	6567841	\$ 302.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/03/15	03/02/15	6568361	\$ 206.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/05/15	03/02/15	6570580	\$ 13.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/05/15	03/02/15	6571054	\$ 320.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/09/15	03/02/15	6572817	\$ 417.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/09/15	03/02/15	6574799	\$ 452.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDON FORD	02/06/15	03/02/15	563875	\$ 53.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/03/15	03/02/15	011-37765	\$ 32.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/04/15	03/02/15	011-37830	\$ 21.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	02/06/15	03/02/15	\$1719896.001	\$ 2,722.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/05/15	03/02/15	9659030648	\$ 200.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/09/15	03/02/15	9660682981	\$ 168.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	INTERBAY AIR COMPRESSORS	02/04/15	03/02/15	52745	\$ 237.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	02/03/15	03/02/15	7233303001	\$ 99.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	02/06/15	03/02/15	7253380001	\$ 490.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OHIO CARBON INDUSTRIES, INC.	02/06/15	03/02/15	150303	\$ 199.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	QUINCY COMPRESSOR LLC	10/15/14	03/02/15	529943	\$ 883.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SCHUNK GRAPHITE TECHNOLOGY, LLC	02/06/15	03/02/15	92318114	\$ 4,174.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	USA FENCE COMPANY	02/03/15	03/02/15	39047	\$ 520.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CENTRAL FLORIDA FRAME & AXLE, INC.	02/03/15	03/02/15	47904	\$ 108.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/09/15	03/02/15	011-38137	\$ 593.29	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/02/15	03/02/15	\$159323-IN	\$ 22,300.79	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/02/15	03/02/15	\$159325-IN	\$ 22,303.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/03/15	03/02/15	\$159326-IN	\$ 22,318.67	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/04/15	03/02/15	\$159327-IN	\$ 22,315.69	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/05/15	03/02/15	\$159328-IN	\$ 22,306.75	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/06/15	03/02/15	\$159329-IN	\$ 22,321.65	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/15	03/02/15	\$159330-IN	\$ 22,321.65	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/15	03/02/15	\$159331-IN	\$ 22,318.67	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/02/15	03/02/15	\$159323-IN	\$ 2,542.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/02/15	03/02/15	\$159325-IN	\$ 2,542.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/03/15	03/02/15	\$159326-IN	\$ 2,544.36	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/04/15	03/02/15	\$159327-IN	\$ 2,544.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/05/15	03/02/15	\$159328-IN	\$ 2,543.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/06/15	03/02/15	\$159329-IN	\$ 2,544.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/15	03/02/15	\$159330-IN	\$ 2,544.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/15	03/02/15	\$159331-IN	\$ 2,544.36	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	02/18/15	03/02/15	47605	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	02/03/15	03/02/15	112773	\$ 560.00	DOT PHYSICAL	Administrative Contract Services	FY 2015

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Invoice	UNIVERSITY COMMUNITY HOSPITAL	02/03/15	03/02/15	112773	\$ 120.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	02/03/15	03/02/15	112773	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	02/03/15	03/02/15	112790	\$ 580.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	02/03/15	03/02/15	112790	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	AMERICAN PAYROLL INSTITUTE INC	02/20/15	03/02/15	DAHLBACK 2015	\$ 254.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	AMERICAN PAYROLL INSTITUTE INC	02/20/15	03/02/15	PRCDB015	\$ 522.96	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	02/01/15	03/02/15	831192937	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	01/31/15	03/02/15	5840	\$ 2,843.43	E&D TRANSIT ENHANCED ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/18/15	03/02/15	0215/0295500	\$ 6,406.56	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/18/15	03/02/15	0215/0295770	\$ 1,400.86	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/18/15	03/02/15	0215/0341550	\$ 2,658.18	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/18/15	03/02/15	0215/0355420	\$ 9,176.02	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/23/15	03/02/15	0215/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/18/15	03/02/15	0215/0394400	\$ 490.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/19/15	03/02/15	0215/0532210	\$ 399.59	ELECTRICITY	Utilities Expense	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	02/01/15	03/02/15	56004	\$ 234.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	01/31/15	03/02/15	5840	\$ 5,154.00	ENG/DESIGN - PASSENGER AMENITIES	Capital Grant Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	02/03/15	03/02/15	000150940	\$ 2,083.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/26/15	03/02/15	22707	\$ 6,545.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	02/02/15	03/02/15	11610699	\$ 3,658.98	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	01/26/15	03/02/15	110961	\$ 3,185.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	SCOTT JR., CARLTON	02/13/15	03/02/15	02/13/15-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	02/21/15	03/02/15	1765865	\$ 97.94	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA MAYOR'S HISPANIC ADVISORY COUNCIL	02/04/15	03/02/15	CTLU2015-004	\$ 1,250.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	S & A SYSTEMS, INC.	01/27/15	03/02/15	9683	\$ 555.00	MISC EQUIP - FLEETWATCH UPGRADE	Capital Grant Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	02/03/15	03/02/15	0215/20333910	\$ 2,760.97	NATURAL GAS	Utilities Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	02/24/15	03/02/15	G 21063	\$ 377.25	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	J. BRANDT RECOGNITION LTD	02/02/15	03/02/15	37648	\$ 344.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	02/04/15	03/02/15	14203	\$ 643.92	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/02/15	03/02/15	40083814	\$ 1,257.63	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/04/15	03/02/15	40084626	\$ 17.82	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/05/15	03/02/15	40085055	\$ 1,675.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/05/15	03/02/15	40085056	\$ 386.89	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/06/15	03/02/15	40085493	\$ 20.77	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/06/15	03/02/15	40085494	\$ 44.52	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	02/17/15	03/02/15	2-940-92104	\$ 11.62	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	UNITED PARCEL SERVICE	02/21/15	03/02/15	0000574788085	\$ 183.40	POSTAGE	Other Operating Expenses	FY 2015
Invoice	BAY AREA GRAPHICS	02/03/15	03/02/15	46393	\$ 2,650.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	DIGITAL DIRECT CORPPORATION	12/10/14	03/02/15	20841	\$ 200.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ARCHIVE CORPORATION	02/05/15	03/02/15	121086	\$ 874.02	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CAREWORKS USA, LTD	02/04/15	03/02/15	73700	\$ 1,823.52	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	02/01/15	03/02/15	413261	\$ 3,746.95	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	02/09/15	03/02/15	64719	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	02/16/15	03/02/15	3037895597	\$ 93.42	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1845786	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	02/07/15	03/02/15	107946	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	02/07/15	03/02/15	107947	\$ 4,784.64	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	02/09/15	03/02/15	112944	\$ 261.40	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	02/09/15	03/02/15	112944	\$ 19,243.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	ARCHIVE CORPORATION	02/05/15	03/02/15	121271	\$ 857.70	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	02/04/15	03/02/15	107704380	\$ 148.93	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	02/02/15	03/02/15	5010961619	\$ 42.28	TELEPHONE	Utilities Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	02/06/15	03/02/15	0060890544	\$ 54.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	02/06/15	03/02/15	0060890544	\$ 158.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	02/02/15	03/02/15	9004069733	\$ 156.11	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	02/02/15	03/02/15	9004069734	\$ 323.21	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	02/03/15	03/02/15	1300322-01	\$ 1,564.74	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	02/03/15	03/02/15	1298043	\$ 95.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/02/15	03/02/15	9655663608	\$ 179.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	01/27/15	03/02/15	159906	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/02/15	03/02/15	160001	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/02/15	03/02/15	160009	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/05/15	03/02/15	160015	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/15	03/02/15	160016	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/15	03/02/15	160018	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/04/15	03/02/15	160083	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015

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Invoice	SUNSTATE WRECKER SERVICE INC	02/07/15	03/02/15	160100	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	01/31/15	03/02/15	5841	\$ 6,072.07	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	POLANCO, OSCAR	02/26/15	03/02/15	01/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/26/15	03/02/15	914 1840860	\$ 27.96	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846119	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846120	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846121	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846122	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846123	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846124	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846125	\$ 31.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846125	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846125	\$ 5.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/26/15	03/02/15	914 1846126	\$ 673.30	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846127	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846128	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/04/15	03/02/15	914 1846128	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	ZAYAS, ROBERT	02/26/15	03/02/15	02/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/14	03/02/15	FY15 158114	\$ 55.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/14	03/02/15	FY15 158115	\$ 7.20	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/14	03/02/15	FY15 158123	\$ 7,512.12	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/14	03/02/15	FY15 158125	\$ 51.84	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/14	03/02/15	FY15 193872	\$ 297.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	02/17/15	03/02/15	0215/0077088	\$ 1,261.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/09/15	03/09/15	57646	\$472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/15	03/09/15	57647	\$472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/12/15	03/09/15	57648	\$472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/13/15	03/09/15	57649	\$472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	BRIGHAM, GREGORY W.	03/02/15	03/09/15	01/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	INTERNAL REVENUE SERVICE	03/05/15	03/09/15	PPE 02/28/15	\$ 539.62	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	03/05/15	03/09/15	PPE 02/28/15	\$ 266.84	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/05/15	03/09/15	PPE 02/28/15	\$ 412.52	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	02/11/15	03/09/15	2038529	\$ 301.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	02/12/15	03/09/15	2039144	\$ 269.67	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/09/15	03/09/15	40085963	\$ 381.10	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/15	03/09/15	40086445	\$ 535.94	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/11/15	03/09/15	40086825	\$ 311.13	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/11/15	03/09/15	40086826	\$ 780.96	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/11/15	03/09/15	40086827	\$ 3,383.06	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/12/15	03/09/15	40087241	\$ 457.91	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/12/15	03/09/15	40087242	\$ 1,741.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	BRANDON FORD	02/13/15	03/09/15	564321	\$ 59.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	COSGROVE ENTERPRISES INC	02/09/15	03/09/15	2219359-5001	\$ 1,499.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	COSGROVE ENTERPRISES INC	02/13/15	03/09/15	2219620-5001	\$ 280.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/09/15	03/09/15	7007790	\$ 948.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/11/15	03/09/15	011-38302	\$ 17,400.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/12/15	03/09/15	011-38413	\$ 201.14	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	02/13/15	03/09/15	396775	\$ 5,394.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/11/15	03/09/15	66633714	\$ 1,136.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLORIDA DETROIT DIESEL-ALLISON	02/11/15	03/09/15	2138871PI	\$ 154.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLORIDA DETROIT DIESEL-ALLISON	02/11/15	03/09/15	2138872PI	\$ 833.76	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENFARE	02/12/15	03/09/15	90086443	\$ 2,265.48	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/03/15	03/09/15	687919	\$ 679.28	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/03/15	03/09/15	687920	\$ 299.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/03/15	03/09/15	687967	\$ 33.12	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/04/15	03/09/15	688076	\$ 13.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GULF COAST THERMO KING	02/11/15	03/09/15	IV57684	\$ 4,164.09	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GULF COAST THERMO KING	02/10/15	03/09/15	IV57756	\$ 12,587.46	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/09/15	03/09/15	0124098-IN	\$ 114.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/13/15	03/09/15	0124208-IN	\$ 137.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/10/15	03/09/15	961697	\$ 1,303.86	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/13/15	03/09/15	961974	\$ 360.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	02/11/15	03/09/15	15005753	\$ 480.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	02/11/15	03/09/15	2227458-00	\$ 743.45	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	02/10/15	03/09/15	2237176-00	\$ 242.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	02/10/15	03/09/15	2237182-00	\$ 74.28	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	NEOPART LLC	02/13/15	03/09/15	2237265-00	\$ 91.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	02/10/15	03/09/15	80063089	\$ 1,843.55	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	02/13/15	03/09/15	80065249	\$ 486.85	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/10/15	03/09/15	96745383	\$ 103.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/13/15	03/09/15	96787483	\$ 1,778.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/13/15	03/09/15	96787500	\$ 1,778.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/13/15	03/09/15	96794432	\$ 35.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	02/13/15	03/09/15	59727	\$ 197.16	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	02/11/15	03/09/15	21-216476	\$ 66.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/10/15	03/09/15	INV-236255	\$ 37.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/11/15	03/09/15	INV-236315	\$ 247.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	02/12/15	03/09/15	9001470166	\$ 3,239.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GOVDIRECT INC	02/13/15	03/09/15	INV0002091	\$ 15,332.10	ACQ HARDWARE - LAPTOPS MAINT TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/13/15	03/09/15	19188	\$ 130.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/13/15	03/09/15	19188	\$ 5,125.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/13/15	03/09/15	011-38547	\$ 12,295.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	02/11/15	03/09/15	T-16155	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	02/10/15	03/09/15	T-16156	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	02/10/15	03/09/15	T-16157	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/05/15	03/09/15	PPE 02/28/15	\$ 892.72	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/05/15	03/09/15	PPE 02/28/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/05/15	03/09/15	PPE 02/28/15	\$ 6,083.12	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	VERIZON WIRELESS	02/23/15	03/09/15	97411552933	\$ 549.52	CELL PHONES	Utilities Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	02/11/15	03/09/15	1300164	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	INTEGRATED BUSINESS GROUP	02/09/15	03/09/15	39983	\$ 62,833.85	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	02/15/15	03/09/15	IN-000236691	\$ 937.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	02/12/15	03/09/15	457178	\$ 154.35	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LAKE DOCTORS INC	03/01/15	03/09/15	158328	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	02/12/15	03/09/15	26063883	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	02/12/15	03/09/15	26063889	\$ 468.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	02/12/15	03/09/15	26063891	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848372	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	02/10/15	03/09/15	61538-00	\$ 410.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/09/15	03/09/15	40085965	\$ 993.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	01/19/15	03/09/15	6549889 CORES	\$ 1,700.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	01/20/15	03/09/15	6551885 CORES	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	01/29/15	03/09/15	6563822 CORES	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	02/13/15	03/09/15	6580191	\$ 122.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/13/15	03/09/15	6009605A	\$ 19.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/12/15	03/09/15	011-38412	\$ 122.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/13/15	03/09/15	011-38476 CORES	\$ 700.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	02/13/15	03/09/15	66693305	\$ 455.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	02/13/15	03/09/15	66705812	\$ 39.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	02/12/15	03/09/15	1300499	\$ 393.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/10/15	03/09/15	9662340794	\$ 538.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/10/15	03/09/15	9662340802	\$ 45.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	02/20/15	03/09/15	3261292	\$ 94.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	02/19/15	03/09/15	4261273	\$ 471.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	02/27/15	03/09/15	6261419	\$ 56.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	02/26/15	03/09/15	7261383	\$ 156.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	02/24/15	03/09/15	9041685	\$ 868.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MILLER BEARINGS, INC.	02/09/15	03/09/15	1852421	\$ 1,388.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	02/13/15	03/09/15	96787483 CORES	\$ 332.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	03/03/15	03/09/15	45769551-00	\$ 133.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	02/15/15	03/09/15	03288	\$ 1,155.00	COUSNELING SERVICES	Administrative Contract Services	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/10/15	03/09/15	S159332-IN	\$ 22,294.84	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/11/15	03/09/15	S159333-IN	\$ 22,256.11	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/12/15	03/09/15	S159334-IN	\$ 22,271.00	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/13/15	03/09/15	S159335-IN	\$ 22,387.19	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/10/15	03/09/15	S159332-IN	\$ 2,541.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/11/15	03/09/15	S159333-IN	\$ 2,537.21	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/12/15	03/09/15	S159334-IN	\$ 2,538.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/13/15	03/09/15	S159335-IN	\$ 2,552.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	THE GREATER BRANDON CHAMBER OF COMMERCE	03/01/15	03/09/15	165882	\$ 360.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/26/15	03/09/15	0215/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/25/15	03/09/15	0215/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015

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Invoice	TAMPA ELECTRIC COMPANY	02/25/15	03/09/15	0215/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/25/15	03/09/15	0215/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/25/15	03/09/15	0215/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/25/15	03/09/15	0215/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/25/15	03/09/15	0215/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/27/15	03/09/15	0215/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/26/15	03/09/15	0215/0566920	\$ 297.47	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/27/15	03/09/15	0215/0855150	\$ 576.70	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/26/15	03/09/15	0215/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/27/15	03/09/15	0215/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/27/15	03/09/15	0215/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/27/15	03/09/15	0215/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/27/15	03/09/15	0215/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/27/15	03/09/15	0215/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	02/26/15	03/09/15	0215/1645540	\$ 667.77	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/03/15	03/09/15	0315/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/03/15	03/09/15	0315/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/02/15	03/09/15	0315/0617060	\$ 35.63	ELECTRICITY	Utilities Expense	FY 2015
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	02/25/15	03/09/15	0215/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/05/15	03/09/15	PPE 02/28/15	\$ 787.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	02/09/15	03/09/15	000151207	\$ 903.94	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	02/10/15	03/09/15	0184375	\$ 1,375.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	01/31/15	03/09/15	39611754	\$ 5,325.03	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	01/31/15	03/09/15	39611754	\$ 7,215.28	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	HENRY J. BARDI/BARDI MEDIATIONS	02/17/15	03/09/15	15-0022	\$ 525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MORENO JOSEPH SPINE AND	02/11/15	03/09/15	PATIENT 08528LOP	\$ 39.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	02/15/15	03/09/15	1182066	\$ 658.10	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	PROTIVITI, INC. D/B/A KNOWLEDGELEADER	02/11/15	03/09/15	177446	\$ 15,110.00	INTERNAL AUDITING FEES	Administrative Contract Services	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52013	\$ 1,473.89	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52014	\$ 1,108.43	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52015	\$ 73.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52016	\$ 348.18	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52017	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52018	\$ 157.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52019	\$ 189.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52020	\$ 2,325.38	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52021	\$ 891.52	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52022	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52023	\$ 1,347.61	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52024	\$ 189.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52025	\$ 157.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52026	\$ 157.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52027	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52028	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/10/15	03/09/15	52061	\$ 157.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	GRAYROBINSON, P.A.	02/11/15	03/09/15	10512875	\$ 2,332.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	02/11/15	03/09/15	10512877	\$ 675.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	UNITED LABORATORIES, INC.	02/13/15	03/09/15	INV110556	\$ 526.59	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/10/15	03/09/15	00000022592	\$ 32,765.78	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	NEOPART LLC	02/10/15	03/09/15	2237176-00	\$ 2.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/09/15	03/09/15	40085964	\$ 19.50	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/15	03/09/15	40086444	\$ 639.06	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/12/15	03/09/15	40087243	\$ 31.15	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/12/15	03/09/15	40087244	\$ 595.32	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	02/24/15	03/09/15	2-948-13937	\$ 7.87	POSTAGE	Other Operating Expenses	FY 2015
Invoice	RBA PRINT COMMUNICATIONS INC	02/12/15	03/09/15	7049754	\$ 995.86	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	02/12/15	03/09/15	41191	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	02/10/15	03/09/15	68060	\$ 22.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	02/13/15	03/09/15	68111	\$ 24.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	MO MONEY ASSOCIATES	02/12/15	03/09/15	14157-1	\$ 46.39	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HDR ENGINEERING, INC.	02/10/15	03/09/15	00200554-B	\$ 5,542.64	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	02/25/15	03/09/15	3038179405	\$ 168.45	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	BA MERCHANT SERVICES	12/23/14	03/09/15	REM11025765A	\$ 1,750.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	02/10/15	03/09/15	L11608130102	\$ 2,203.65	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/27/15	03/09/15	INV 02/27/15	\$ 175.32	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848421	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BROWN'S TROPHIES INC.	02/24/15	03/09/15	G 20627	\$ 8.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	03/05/15	03/09/15	PPE 02/28/15	\$ 59.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	03/05/15	03/09/15	PPE 02/28/15	\$ 188.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	NATIONAL DRIVE	03/05/15	03/09/15	PPE 02/28/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	03/05/15	03/09/15	PPE 02/28/15	\$ 1,412.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	VERIZON FLORIDA LLC	02/25/15	03/09/15	0215/2251629	\$ 61.11	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	02/25/15	03/09/15	0215/6264349	\$ 63.50	TELEPHONE	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/13/15	03/09/15	19-GS140671	\$ 178.87	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	SUNPASS	03/01/15	03/09/15	329423 02-15	\$ 1,757.72	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	03/01/15	03/09/15	329423 02-15	\$ 206.79	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	03/01/15	03/09/15	329423 02-15	\$ 3,205.26	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	ANGALL, WAYNE	03/04/15	03/09/15	TOOLS 03/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	BERRIEN, ARTIS	03/04/15	03/09/15	TOOLS 03/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	BLACK, JEREMY	03/04/15	03/09/15	TOOLS 03/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	FERNANDEZ, RICARDO	03/04/15	03/09/15	TOOLS 03/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	JENKINS, FRANK	03/04/15	03/09/15	TOOLS 03/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	LIBBY, CHARLES	03/04/15	03/09/15	TOOLS 03/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	VELEZ, NORBERTO	03/04/15	03/09/15	TOOLS 03/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	02/10/15	03/09/15	9036211416	\$ 527.41	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	02/13/15	03/09/15	I214201	\$ 3,388.16	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	02/11/15	03/09/15	1300291	\$ 104.97	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	02/13/15	03/09/15	1300846	\$ 30.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	02/12/15	03/09/15	684262	\$ 189.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/10/15	03/09/15	9662981514	\$ 758.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/27/15	03/09/15	INV 02/27/15	\$ 19.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MOUSER ELECTRONICS, INC.	02/10/15	03/09/15	37187695	\$ 32.67	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	02/11/15	03/09/15	5113375	\$ 107.03	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/11/15	03/09/15	160087	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/11/15	03/09/15	160104	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/11/15	03/09/15	160105	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/11/15	03/09/15	160107	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/09/15	03/09/15	160139	\$ 108.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/11/15	03/09/15	160152	\$ 105.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/15/15	03/09/15	160183	\$ 108.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	02/10/15	03/09/15	0184375	\$ 6,718.50	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	CLEMONS, EBONY	03/02/15	03/09/15	75%ACC201	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	03/02/15	03/09/15	75%ACC201B	\$ 238.13	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTUJO, MATTHEW	03/02/15	03/09/15	75%PHI1100	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTUJO, MATTHEW	03/02/15	03/09/15	75%PHI1100B	\$ 107.36	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTUJO, MATTHEW	03/02/15	03/09/15	75%SPC1608	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTUJO, MATTHEW	03/02/15	03/09/15	75%SPC1608B	\$ 66.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ANGALL, WAYNE	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BERRIEN, ARTIS	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BLACK, JEREMY	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CORTES, FELIX	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	DALLAS, LYNDON F.	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	FERNANDEZ, RICARDO	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	HARRIS, CHARLES	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	JENKINS, FRANK	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	LIBBY, CHARLES	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	NANGLE, DAVID	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ROMAN, DANIEL	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SARDINAS, RAMON	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848751	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848752	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848753	\$ 119.80	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848754	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848755	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848756	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848757	\$ 31.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848757	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848757	\$ 5.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848758	\$ 210.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848759	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848760	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/11/15	03/09/15	914 1848760	\$ 18.26	UNIFORMS	Salary Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VELEZ, NORBERTO	03/04/15	03/09/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	DOUG BELDEN, TAX COLLECTOR TAGS	03/03/15	03/09/15	03/15 ESCROW	\$ 2,400.00	VEHICLE INSPECTION & REGISTRATION FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/03/15	03/09/15	0315/0004428	\$ 1,782.48	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/02/15	03/09/15	0315/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	02/20/15	03/09/15	06854465	\$ 11,212.62	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/15	03/16/15	57650	\$464,061.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/15	03/16/15	57651	\$472,701.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/15	03/16/15	57650	\$ 8,640.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/19/15	03/16/15	57652	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/20/15	03/16/15	57653	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	TAMPA HISTORIC STREETCAR INC (THS)	03/06/15	03/16/15	HART INV#141	\$ 1,245.27	A/R GRANTS - LOCAL	Accounts Receivable	FY 2015
Invoice	ABC BUS, INC.	02/17/15	03/16/15	2041174	\$ 496.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ANCO SUPERIOR INC	02/18/15	03/16/15	82245	\$ 2,343.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/15	03/16/15	40088186	\$ 190.55	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/15	03/16/15	40088187	\$ 332.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/15	03/16/15	40088188	\$ 2,788.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/15	03/16/15	40088597	\$ 440.01	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/15	03/16/15	40088598	\$ 452.58	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/15	03/16/15	40088600	\$ 9,022.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/15	03/16/15	40088601	\$ 733.64	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/19/15	03/16/15	40089139	\$ 406.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/19/15	03/16/15	40089141	\$ 1,122.54	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	AUTONATION SSC	02/16/15	03/16/15	6581062	\$ 128.64	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/16/15	03/16/15	5065760	\$ 301.32	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/19/15	03/16/15	6009678	\$ 533.53	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/13/15	03/16/15	011-38476	\$ 3,942.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/18/15	03/16/15	011-38749	\$ 2,262.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/19/15	03/16/15	011-38854	\$ 477.95	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/20/15	03/16/15	011-38900	\$ 31.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/19/15	03/16/15	66813223	\$ 472.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/06/15	03/16/15	688581	\$ 58.31	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/09/15	03/16/15	688983	\$ 488.04	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/09/15	03/16/15	689123	\$ 77.58	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/09/15	03/16/15	689125	\$ 435.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/10/15	03/16/15	689214	\$ 37.63	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/10/15	03/16/15	689215	\$ 150.53	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/10/15	03/16/15	689220	\$ 39.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/16/15	03/16/15	0124234-IN	\$ 149.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/17/15	03/16/15	0124245-IN	\$ 1,048.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/18/15	03/16/15	0124256-IN	\$ 448.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	02/19/15	03/16/15	0124294-IN	\$ 536.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MF LIGHTWAVE INC/CUSTOM CABLE INDUSTRIES	02/16/15	03/16/15	1275499	\$ 7,308.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MIDWEST BUS CORPORATION	02/19/15	03/16/15	36236	\$ 511.13	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/17/15	03/16/15	962147	\$ 43.55	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/17/15	03/16/15	962148	\$ 379.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/17/15	03/16/15	962149	\$ 1,431.94	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/17/15	03/16/15	962150	\$ 974.28	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/18/15	03/16/15	962228	\$ 27.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/20/15	03/16/15	962379	\$ 245.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	02/16/15	03/16/15	2238288-00	\$ 2,109.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	02/17/15	03/16/15	80066108	\$ 62.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/16/15	03/16/15	96807856	\$ 446.97	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	02/17/15	03/16/15	45-023812	\$ 45.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/17/15	03/16/15	INV-236552	\$ 279.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/18/15	03/16/15	INV-236588	\$ 53.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	02/20/15	03/16/15	J96041530103	\$ 10,904.68	ACQ COMPUTER HARDWARE - COMPUTERS MAINT TRAINING	Capital Grant Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/01/15	03/16/15	3482205-0206	\$ 127.25	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	NORMAN J. STOCKER	02/13/15	03/16/15	FMCS 14-50865-3	\$ 688.41	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	CALVIN SMITH	03/05/15	03/16/15	REFUND 03/02/15	\$ 5.25	BALANCE IN TVM'S	Cash	FY 2015
Invoice	JASON BAILEY	03/06/15	03/16/15	REFUND 02/22/15	\$ 8.00	BALANCE IN TVM'S	Cash	FY 2015
Invoice	PAM JOHNSON	03/05/15	03/16/15	REFUND 03/03/15	\$ 7.00	BALANCE IN TVM'S	Cash	FY 2015
Invoice	STEVE FRANCIS	03/27/15	03/16/15	REFUND 03/09/15	\$ 15.00	BALANCE IN TVM'S	Cash	FY 2015
Invoice	BA MERCHANT SERVICES	02/19/15	03/16/15	REMI1043297	\$ 691.43	BANKING FEES	Administrative Expense	FY 2015
Invoice	BRIGHT HOUSE	03/07/15	03/16/15	042451601030715	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	03/01/15	03/16/15	25258734465	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	03/04/15	03/16/15	25287831469	\$ 26.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA	02/18/15	03/16/15	C196934	\$ 192.96	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	LAW OFFICE OF DAVID B KESLER PA	03/13/15	03/16/15	B-14-07-31	\$ 17,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	02/27/15	03/16/15	1473	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	03/04/15	03/16/15	1478	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/27/15	03/16/15	160306	\$ 375.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	02/17/15	03/16/15	IN-000236954	\$ 4,033.57	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	02/20/15	03/16/15	457651	\$ 691.88	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LEXISNEXIS	02/28/15	03/16/15	1462830-20150228	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/19/15	03/16/15	2537021915	\$ 70.44	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/19/15	03/16/15	2539021915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/19/15	03/16/15	2541021915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/19/15	03/16/15	2543021915	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	02/19/15	03/16/15	2545021915	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/16/15	03/16/15	914 1849967	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1850981	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1850982	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851026	\$ 60.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	02/18/15	03/16/15	63714-00	\$ 24.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	02/19/15	03/16/15	63920-00	\$ 56.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/15	03/16/15	40088596	\$ 146.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/19/15	03/16/15	40089140	\$ 64.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARROW SHEET METAL WORKS INC	02/19/15	03/16/15	33378	\$ 90.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/18/15	03/16/15	6009322	\$ 337.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/18/15	03/16/15	6009605B	\$ 93.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/19/15	03/16/15	6009666	\$ 118.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/18/15	03/16/15	6009680	\$ 317.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/11/15	03/16/15	6009891	\$ 191.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	02/18/15	03/16/15	70174731	\$ 113.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	02/18/15	03/16/15	\$1725182.001	\$ 76.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/18/15	03/16/15	9669167067	\$ 158.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/18/15	03/16/15	9670015610	\$ 276.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/10/15	03/16/15	5150967	\$ 41.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	02/19/15	03/16/15	10490	\$ 370.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LOUIS SARDO UPHOLSTERY, INC.	02/16/15	03/16/15	49801	\$ 2,505.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	02/17/15	03/16/15	7190035002	\$ 11.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	02/17/15	03/16/15	7275903001	\$ 483.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	02/17/15	03/16/15	7276512001	\$ 916.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NEWARK ELECTRONICS	02/19/15	03/16/15	26210150	\$ 72.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NEWARK ELECTRONICS	02/19/15	03/16/15	26210151	\$ 159.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	QUINCY COMPRESSOR LLC	09/12/14	03/16/15	521374	\$ 261.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2014
Invoice	TAW POWER SYSTEMS INC	02/17/15	03/16/15	11010270	\$ 545.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	02/19/15	03/16/15	122056210-009	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A & D LOCK & KEY OF USA	02/19/15	03/16/15	47314	\$ 120.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENFARE	02/19/15	03/16/15	90086694	\$ 62.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/17/15	03/16/15	MICB23453	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/17/15	03/16/15	MICB23454	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/17/15	03/16/15	MICB23456	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/17/15	03/16/15	MICB23457	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/17/15	03/16/15	MICB23458	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/17/15	03/16/15	MICB23548	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/17/15	03/16/15	MICB23549	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 2,930.21	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 462.70	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 210.43	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 16,854.92	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 74.19	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 2,345.91	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	01/28/15	03/16/15	1781581	\$ 152.88	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/15	03/16/15	\$159336-IN	\$ 22,360.37	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/15	03/16/15	\$159337-IN	\$ 22,360.37	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/17/15	03/16/15	\$159338-IN	\$ 22,357.40	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/18/15	03/16/15	\$159339-IN	\$ 22,354.42	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/18/15	03/16/15	\$159340-IN	\$ 22,336.54	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/20/15	03/16/15	\$159341-IN	\$ 22,479.53	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	02/17/15	03/16/15	407423	\$ 16,334.70	DIESEL	Fuel and Oil Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/15	03/16/15	S159336-IN	\$ 2,549.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/15	03/16/15	S159337-IN	\$ 2,549.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/17/15	03/16/15	S159338-IN	\$ 2,548.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/18/15	03/16/15	S159339-IN	\$ 2,548.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/18/15	03/16/15	S159340-IN	\$ 2,546.39	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/20/15	03/16/15	S159341-IN	\$ 2,562.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	02/17/15	03/16/15	407423	\$ 2,541.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	02/02/15	03/16/15	47407	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/12/15	03/16/15	112774	\$ 1,600.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/12/15	03/16/15	112774	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/12/15	03/16/15	112774	\$ 180.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	CBIZ PAYROLL INC	02/17/15	03/16/15	1816714	\$ 1,157.20	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/20/15	03/16/15	007-18624	\$ 2,160.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	02/18/15	03/16/15	209	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0002170	\$ 145.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0242180	\$ 72.59	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0242260	\$ 44.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0242340	\$ 61.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0242500	\$ 55.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0425740	\$ 5,636.58	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0426981	\$ 72.70	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0427441	\$ 70.47	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0427521	\$ 70.28	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0427601	\$ 78.19	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0454030	\$ 38.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0454110	\$ 39.73	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0494640	\$ 39.64	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/04/15	03/16/15	0315/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0507470	\$ 40.06	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0507550	\$ 36.89	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/06/15	03/16/15	0315/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0613850	\$ 320.76	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0626081	\$ 66.57	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0626241	\$ 70.90	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0626321	\$ 78.19	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0626401	\$ 80.63	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0626591	\$ 66.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0633370	\$ 401.86	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0633960	\$ 2,279.90	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/0703470	\$ 194.83	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1028711	\$ 1,931.41	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1028811	\$ 1,898.66	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1033040	\$ 48.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1087130	\$ 42.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1095070	\$ 165.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/05/15	03/16/15	0315/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/10/15	03/16/15	0315/2281800	\$ 3,713.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	02/19/15	03/16/15	6423807	\$ 3,490.00	ENG/DESIGN - BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	02/19/15	03/16/15	6423807	\$ 1,411.00	ENG/DESIGN - PASSENGER AMENITIES	Capital Grant Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	02/17/15	03/16/15	000151578	\$ 3,951.71	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	02/18/15	03/16/15	975505	\$ 18,565.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/26/15	03/16/15	4147930-0205545	\$ 32,567.76	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	DVM INSURANCE AGENCY INC	01/28/15	03/16/15	01012015	\$ 744.17	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	FIVE POINTS SERVICES INC	02/20/15	03/16/15	47671	\$ 98.25	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENFARE	02/19/15	03/16/15	90086694	\$ 13.18	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	AFO IMAGING D/B/A ADVANCED DIAGNOSTIC GROUP	03/02/15	03/16/15	WILSON #112548	\$ 100.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	BAY AREA COURT REPORTING, INC.	03/03/15	03/16/15	5LM0255	\$ 64.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	BAYCARE HOME CARE INC	12/04/14	03/16/15	BERSICK 12/04/14	\$ 211.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	COPY SOLUTIONS LLC	02/24/15	03/16/15	22415D188	\$ 30.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	03/02/15	03/16/15	MED REC 05928171	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	02/26/15	03/16/15	ROI-58705	\$ 19.19	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MD COPY SERVICE	03/05/15	03/16/15	WILSON 02/20/15	\$ 19.61	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ROBERT MARTINEZ M.D., P.A.	03/03/15	03/16/15	WILSON 03/03/15	\$ 139.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	02/18/15	03/16/15	10133-10134	\$ 22,294.18	HC CIP 09 BUS STOP IMPROVEMENTS	Capital Grant Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	02/18/15	03/16/15	10133-10134	\$ 11,867.00	HC CIP 09 RUSKIN-SOUTH - BUS STOP IMPR	Capital Grant Expense	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	02/19/15	03/16/15	1469411	\$ 1,510.00	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	AARON BEHAR P.A.	02/17/15	03/16/15	2828	\$ 78.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	02/17/15	03/16/15	2829	\$ 52.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	GRAYROBINSON, P.A.	02/18/15	03/16/15	10512874	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	02/18/15	03/16/15	111546	\$ 391.48	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	02/18/15	03/16/15	111547	\$ 368.46	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	02/24/15	03/16/15	72514-001	\$ 510.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	02/24/15	03/16/15	72514-003	\$ 660.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	02/24/15	03/16/15	72514-004	\$ 382.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	NEW WORLD COMM OF TAMPA, INC DBA WTVT FOX 13	02/22/15	03/16/15	410045-2	\$ 6,098.75	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	ALLEN, JERRY L.	03/10/15	03/16/15	2015 ROADEO 1ST	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	CARGILE, REGINA	03/10/15	03/16/15	2015 ROADEO 2ND	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	COWOOD, NICHOLAS	03/10/15	03/16/15	2015 ROADEO 2ND	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	DUNCAN JR, WALTER	03/10/15	03/16/15	2015 ROADEO 1ST	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	FALERO RAMOS, GUARIONEX	03/10/15	03/16/15	2015 ROADEO 2ND	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	FERNANDEZ, RICARDO	03/10/15	03/16/15	2015 ROADEO 1ST	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	FIGUERO, JUAN	03/10/15	03/16/15	2015 ROADEO 1ST	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	JONES, BARBARA	03/10/15	03/16/15	2015 ROADEO 3RD	\$ 75.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	KEISER, RICHARD JOHN	03/10/15	03/16/15	2015 ROADEO 2ND	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	MONTUJO-ORTIZ, ANTHONY	03/10/15	03/16/15	2015 ROADEO 2ND	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	MORGAN, ROBERT	03/10/15	03/16/15	2015 ROADEO 3RD	\$ 75.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	ORTIZ, ANGEL	03/10/15	03/16/15	2015 ROADEO 3RD	\$ 75.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	RIVERA, ISMAEL	03/10/15	03/16/15	2015 ROADEO 3RD	\$ 75.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	SANCHEZ, MIGUEL	03/10/15	03/16/15	2015 ROADEO 3RD	\$ 75.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	VALCARCEL, MIGUEL	03/10/15	03/16/15	2015 ROADEO 1ST	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	ENSEICOM, INC	02/18/15	03/16/15	03801	\$ 8,852.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/18/15	03/16/15	40088599	\$ 6.50	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/19/15	03/16/15	40089138	\$ 108.24	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	03/03/15	03/16/15	2-955-47119	\$ 5.81	POSTAGE	Other Operating Expenses	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	02/19/15	03/16/15	0000269217	\$ 700.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	ACCURATE LAMINATING	02/17/15	03/16/15	68132	\$ 36.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	02/18/15	03/16/15	68153	\$ 208.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	02/19/15	03/16/15	68167	\$ 211.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	02/20/15	03/16/15	68182	\$ 90.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	03/05/15	03/16/15	3158982	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	PAVLOV ADVERTISING LLC	03/12/15	03/16/15	00029763	\$ 27,452.79	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GRAINER	02/09/15	03/16/15	9661646597	\$ 169.44	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	02/21/15	03/16/15	108278	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	02/21/15	03/16/15	108287	\$ 4,784.64	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	02/28/15	03/16/15	0215/2286330	\$ 166.26	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	02/28/15	03/16/15	0215/5589030	\$ 110.84	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	02/28/15	03/16/15	0215/6127970	\$ 21.30	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/01/15	03/16/15	0315/2241901	\$ 17.59	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/01/15	03/16/15	0315/6262871	\$ 60.40	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/01/15	03/16/15	0315/9723721	\$ 58.90	TELEPHONE	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/18/15	03/16/15	19-GS140504	\$ 220.16	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	UNITED LABORATORIES, INC.	02/18/15	03/16/15	INV111058	\$ 527.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/16/15	03/16/15	160088	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/18/15	03/16/15	160113	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/18/15	03/16/15	160115	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/18/15	03/16/15	160116	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/18/15	03/16/15	160168	\$ 74.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/17/15	03/16/15	160188	\$ 64.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/17/15	03/16/15	160191	\$ 96.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/18/15	03/16/15	160206	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	02/20/15	03/16/15	160237	\$ 77.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	02/19/15	03/16/15	6423806	\$ 2,800.00	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	02/19/15	03/16/15	6423807	\$ 1,219.00	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	02/18/15	03/16/15	10133-10134	\$ 3,475.00	TRANSIT ENHANCEMENT ADA LANDING PADS	Capital Grant Expense	FY 2015
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	02/18/15	03/16/15	10133-10134	\$ 31,119.82	TRANSIT ENHANCEMENT ADA LANDING PADS	Capital Grant Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	03/04/15	03/16/15	HART150302	\$ 672.11	TRAVEL & MEETINGS-BOARD	Administrative Expense	FY 2015
Invoice	CLEMONS, EBONY	03/11/15	03/16/15	25%MGT301	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	03/11/15	03/16/15	25%MGT301B	\$ 26.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HAMPTON, JABARI	03/11/15	03/16/15	25%MBA500	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HAMPTON, JABARI	03/11/15	03/16/15	75%MBA565	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HAMPTON, JABARI	03/11/15	03/16/15	75%MBA565B	\$ 92.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HUNT, MICHAEL	03/11/15	03/16/15	25%FACMGMT	\$ 112.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851360	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851361	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851362	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851363	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851364	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851365	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851366	\$ 31.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851366	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851366	\$ 5.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851367	\$ 231.28	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851368	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851369	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/18/15	03/16/15	914 1851369	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	B.O.C.C.	03/04/15	03/16/15	0315/7441310	\$ 208.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	03/04/15	03/16/15	0315/7541310	\$ 111.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/05/15	03/16/15	0315/0051369-3	\$ 712.31	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/04/15	03/16/15	0315/0379314	\$ 659.34	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/15/15	03/16/15	0693-000487315	\$ 451.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/15	03/16/15	0696-000490478	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/15	03/16/15	0696-000490479	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/15	03/16/15	0696-000490480	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	NATIONAL AUTO COLLISION CENTER INC	03/18/15	03/18/15	B-15-02-53	\$ 770.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	INTERNAL REVENUE SERVICE	03/19/15	03/23/15	PPE 03/14/15	\$ 539.62	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	03/19/15	03/23/15	PPE 03/14/15	\$ 280.89	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	PHILLIPS, MICHAEL A.	03/11/15	03/23/15	01/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SMITH, OTIS	03/11/15	03/23/15	01/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	03/19/15	03/23/15	PPE 03/14/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/19/15	03/23/15	PPE 03/14/15	\$ 359.48	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	BURNS, ALVIN	03/01/15	03/23/15	03/30/15 TRV	\$ 208.34	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	CRESCENTINI, LYNDA	03/01/15	03/23/15	03/29/15 TRV	\$ 254.74	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	PEARSON, ANTHONY	03/12/15	03/23/15	03/29/15 TRV	\$ 245.32	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	QUINONES, GABRIEL	03/12/15	03/23/15	03/29/15 TRV	\$ 263.20	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SEWARD, JEFFREY C.	03/03/15	03/23/15	03/25/15 TRV	\$ 339.38	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	ABC BUS, INC.	02/27/15	03/23/15	2046745	\$ 395.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	02/27/15	03/23/15	2046746	\$ 712.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	02/25/15	03/23/15	687035	\$ 972.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/23/15	03/23/15	40089939	\$ 341.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/24/15	03/23/15	40090444	\$ 2,832.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/24/15	03/23/15	40090445	\$ 236.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/24/15	03/23/15	40090447	\$ 910.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/23/15	40090998	\$ 279.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/23/15	40090999	\$ 63.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/23/15	40091002	\$ 307.85	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/23/15	40091003	\$ 593.46	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/23/15	40091004	\$ 4,379.70	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/27/15	03/23/15	40091924	\$ 381.01	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/23/15	03/23/15	011-39063	\$ 95.47	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/24/15	03/23/15	011-39102	\$ 61.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/27/15	03/23/15	011-39391	\$ 868.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/27/15	03/23/15	011-39392	\$ 16,234.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	FLEET PRIDE	02/25/15	03/23/15	66913931	\$ 537.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/25/15	03/23/15	686875	\$ 2,070.83	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/26/15	03/23/15	687081	\$ 69.78	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/26/15	03/23/15	687084	\$ 139.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENUINE PARTS CO.	02/26/15	03/23/15	687085	\$ 422.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	02/26/15	03/23/15	687087	\$ 26.46	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/16/15	03/23/15	690395	\$ 117.01	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/16/15	03/23/15	690396	\$ 362.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/17/15	03/23/15	690626	\$ 346.57	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	02/24/15	03/23/15	C197404	\$ 1,075.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	02/25/15	03/23/15	C197533	\$ 65.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/27/15	03/23/15	962851	\$ 1,803.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	02/27/15	03/23/15	962852	\$ 398.36	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	02/26/15	03/23/15	15007666	\$ 3,602.74	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	02/27/15	03/23/15	15007915	\$ 912.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	02/25/15	03/23/15	80070371	\$ 563.30	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	02/25/15	03/23/15	80070372	\$ 621.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	02/06/15	03/23/15	96709753	\$ 518.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	02/26/15	03/23/15	59768	\$ 1,873.51	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	02/25/15	03/23/15	INV-236807	\$ 237.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	02/24/15	03/23/15	J96041530105	\$ 692.72	ACQ COMPUTER HARDWARE - COMPUTERS MAINT TRAINING	Capital Grant Expense	FY 2015
Invoice	CJ PUBLISHERS, INC.	03/01/15	03/23/15	1503-DIT64267	\$ 189.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	02/03/15	03/23/15	0183932	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/19/15	03/23/15	PPE 03/14/15	\$ 896.88	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/19/15	03/23/15	PPE 03/14/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/19/15	03/23/15	PPE 03/14/15	\$ 5,912.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/19/15	03/23/15	PPE 03/14/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/19/15	03/23/15	PPE 03/14/15	\$ 20.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	03/09/15	03/23/15	34299968	\$ 780.62	BANKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/17/15	03/23/15	03/17/15 MAINT	\$ 13.80	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	12/31/14	03/23/15	9001393806	\$ 743.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/26/15	03/23/15	02-9521	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	STEPHEN L LONG AND MARILYN LONG DBA FREDDIE'S	03/19/15	03/23/15	B-15-02-51 TRK	\$ 875.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	STEPHEN L LONG AND MARILYN LONG DBA FREDDIE'S	03/19/15	03/23/15	B-15-02-51 TRL	\$ 825.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	INTEGRATED BUSINESS GROUP	03/05/15	03/23/15	39925	\$ 22,944.08	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	02/23/15	03/23/15	IN-000238492	\$ 3,426.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	02/18/15	03/23/15	507697	\$ 684.80	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	02/23/15	03/23/15	23262	\$ 720.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	02/28/15	03/23/15	16773	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STERICYCLE INC	02/23/15	03/23/15	1005659364	\$ 33.42	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSHINE CLEANING SYSTEMS INC	02/27/15	03/23/15	160696	\$ 3,890.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853608	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	WIGINTON FIRE SYSTEMS	02/24/15	03/23/15	854906	\$ 281.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ZEPHYRHILLS WATER	02/24/15	03/23/15	05B0008438467	\$ 633.33	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	02/23/15	03/23/15	64517-00	\$ 143.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	02/27/15	03/23/15	82384	\$ 119.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/23/15	40091001	\$ 64.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/26/15	03/23/15	40091464	\$ 656.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDON FORD	02/27/15	03/23/15	565552	\$ 73.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/27/15	03/23/15	6009525	\$ 64.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/24/15	03/23/15	6009712	\$ 74.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/27/15	03/23/15	011-39391 CORES	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	02/27/15	03/23/15	011-39392 CORES	\$ 560.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	02/24/15	03/23/15	1303154	\$ 365.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/23/15	03/23/15	9672913465	\$ 58.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/23/15	03/23/15	9673690641	\$ 269.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/25/15	03/23/15	9675824263	\$ 3.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/28/15	03/23/15	9678833279	\$ 35.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	02/25/15	03/23/15	INV0075418	\$ 2,550.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/17/15	03/23/15	03/17/15 MAINT	\$ 25.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/17/15	03/23/15	03/17/15 MAINT	\$ 39.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/17/15	03/23/15	03/17/15 MAINT	\$ 88.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/03/15	03/23/15	2020428	\$ 875.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/18/15	03/23/15	7261651	\$ 676.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	02/23/15	03/23/15	7294882001	\$ 702.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PRO CHEM, INC.	02/25/15	03/23/15	0565883-IN	\$ 1,001.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SBC SIGNWORKS, INC.	02/24/15	03/23/15	3807-4477	\$ 184.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TINT BY MASTERS GULF COAST	03/17/15	03/23/15	12459	\$ 1,607.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JERRY ULM DODGE INC	02/26/15	03/23/15	DOCS816602	\$ 332.36	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/23/15	03/23/15	MICB23712	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	02/23/15	03/23/15	MICB23713	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/23/15	03/23/15	S159343-IN	\$ 22,291.86	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/23/15	03/23/15	S159344-IN	\$ 22,291.86	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/25/15	03/23/15	S159346-IN	\$ 22,279.94	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	02/27/15	03/23/15	400085	\$ 16,702.32	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/23/15	03/23/15	S159343-IN	\$ 2,541.30	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/23/15	03/23/15	S159344-IN	\$ 2,541.30	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	02/25/15	03/23/15	S159346-IN	\$ 2,539.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	02/27/15	03/23/15	400085	\$ 2,549.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	03/02/15	03/23/15	1346	\$ 2,523.77	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LEXISNEXIS	02/28/15	03/23/15	1502431724	\$ 480.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	02/27/15	03/23/15	200264	\$ 97.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SMART CARD ALLIANCE	03/10/15	03/23/15	DUES 2015	\$ 1,750.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY CONVENTION & VISITORS BUREAU INC DBA VISIT TAMPA BAY	03/04/15	03/23/15	59104	\$ 250.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THEMIS SOLUTIONS INC	02/26/15	03/23/15	INV-3375	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THEMIS SOLUTIONS INC	02/26/15	03/23/15	INV-3396	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/17/15	03/23/15	0315/0342371	\$ 162.43	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0565440	\$ 37.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0565520	\$ 40.58	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0706861	\$ 21.16	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/13/15	03/23/15	0315/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/13/15	03/23/15	0315/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/13/15	03/23/15	0315/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/13/15	03/23/15	0315/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/17/15	03/23/15	0315/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0977110	\$ 40.81	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/16/15	03/23/15	0315/0982540	\$ 36.01	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/17/15	03/23/15	0315/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/17/15	03/23/15	0315/1507020	\$ 40.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	02/24/15	03/23/15	121412	\$ 93.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	02/27/15	03/23/15	121475	\$ 135.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	02/23/15	03/23/15	000151825	\$ 2,090.45	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	01/28/15	03/23/15	0060649714	\$ 4,337.15	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/15	03/23/15	9677	\$ 1,939.12	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	TAMPA BAY CONVENTION & VISITORS BUREAU INC DBA VISIT TAMPA BAY	03/04/15	03/23/15	59104	\$ 200.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2015
Invoice	BRIGHT HOUSE MEDIA STRATEGIES	02/25/15	03/23/15	INV-1524838	\$ 3,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/01/15	03/23/15	3483369-0227	\$ 405.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/01/15	03/23/15	3484210-0227	\$ 891.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	VIAMEDIA INC	02/25/15	03/23/15	872872	\$ 2,381.92	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	WEDU-TV	02/27/15	03/23/15	120262	\$ 3,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	WEDU-TV	02/27/15	03/23/15	120263	\$ 1,500.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	WENDT PRODUCTIONS INC	02/23/15	03/23/15	17261	\$ 682.56	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754104866001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754105125001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754987265001	\$ 105.40	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755357413001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755357703001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755357950001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755358130001	\$ 159.75	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	756007762001	\$ 255.60	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757171849001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757171979001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757172184001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757718014001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757718269001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	OFFICE DEPOT	02/28/15	03/23/15	757718574001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757720046001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/15	03/23/15	9677	\$ 152.34	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/15	03/23/15	9677	\$ 542.91	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/17/15	03/23/15	03/17/15 MAINT	\$ 5.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/24/15	03/23/15	40090446	\$ 9.36	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/26/15	03/23/15	40091463	\$ 400.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	AUTONATION SSC	02/27/15	03/23/15	6592658	\$ 52.48	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	C & D PRINTING COMPANY	02/26/15	03/23/15	15114715-D	\$ 879.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HERITAGE PROPANE	03/12/15	03/23/15	3038821798	\$ 181.65	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	GENFARE	02/26/15	03/23/15	90087048	\$ 148.80	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853656	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	02/28/15	03/23/15	SALES TAX 02/2015	\$ 39.90	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	GENFARE	02/26/15	03/23/15	90087048	\$ 1,350.00	STATIONARY FARE EQP - TVM SPARE PARTS	Capital Grant Expense	FY 2015
Invoice	GRAINGER	02/27/15	03/23/15	9678291106	\$ 282.03	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	748599316001	\$ 13.63	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	752827390001	\$ 108.76	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	753237291001	\$ 18.48	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	753237414001	\$ 8.92	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	753603688001	\$ 63.20	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	753757542001	\$ 37.60	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	753970227001	\$ 7.15	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754032362001	\$ 5.80	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754099701001	\$ 230.06	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754099819001	\$ 41.58	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754341018001	\$ 50.88	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754341199001	\$ 67.56	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754562846001	\$ 16.49	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754606025001	\$ 7.14	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754769904001	\$ 68.80	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754773009001	\$ 31.10	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	754978713001	\$ 93.66	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755208380001	\$ 36.69	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755296655001	\$ 17.71	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755296899001	\$ 4.36	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755436532001	\$ 44.10	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755541310001	\$ 33.49	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755653933001	\$ 40.26	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	755799796001	\$ 194.97	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	756235269001	\$ 23.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	756415429001	\$ 95.56	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	756430794001	\$ 55.77	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	756431020001	\$ 6.39	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	756431021001	\$ 4.20	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757364027001	\$ 3.23	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757471304001	\$ 49.36	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757672145001	\$ 139.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757712361001	\$ 131.78	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757712362001	\$ 49.20	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757712363001	\$ 130.72	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	02/28/15	03/23/15	757841384001	\$ 13.29	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	NATIONAL DRIVE	03/19/15	03/23/15	PPE 03/14/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	STATE OF FLORIDA	03/13/15	03/23/15	03-5113	\$ 64.09	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/07/15	03/23/15	0315/6216583	\$ 210.26	TELEPHONE	Utilities Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/15	03/23/15	0061336334	\$ 2,459.85	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/15	03/23/15	0061336335	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/15	03/23/15	0061336334	\$ 35,091.93	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	02/25/15	03/23/15	0061336335	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/24/15	03/23/15	19-GS140981	\$ 290.24	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	02/28/15	03/23/15	9926028980	\$ 206.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/23/15	40091000	\$ 5,628.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/27/15	03/23/15	40091925	\$ 544.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	02/28/15	03/23/15	1635365	\$ 484.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	02/26/15	03/23/15	66933783	\$ 2,020.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	01/29/15	03/23/15	9653272709	\$ 569.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	02/23/15	03/23/15	9672913473	\$ 97.06	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HOME DEPOT	02/20/15	03/23/15	3732346	\$ 70.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	02/19/15	03/23/15	4882233	\$ 76.61	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MLHJR, INC. D/B/A SNAP-ON TOOLS	02/26/15	03/23/15	021915421	\$ 2,209.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MLHJR, INC. D/B/A SNAP-ON TOOLS	02/26/15	03/23/15	0226157001	\$ 1,006.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/23/15	03/23/15	160123	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/25/15	03/23/15	160124	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/26/15	03/23/15	160127	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/26/15	03/23/15	160212	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/23/15	03/23/15	160272	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/26/15	03/23/15	160303	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/26/15	03/23/15	160304	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/27/15	03/23/15	160307	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/01/15	03/23/15	160308	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	02/27/15	03/23/15	160341	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TRICARICO, JOHN	03/16/15	03/23/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853980	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853981	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853982	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853983	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853984	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853985	\$ 51.34	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853986	\$ 31.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853986	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853986	\$ 5.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853987	\$ 210.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853988	\$ 83.23	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853989	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	02/25/15	03/23/15	914 1853989	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA MCKAY BAY	03/10/15	03/23/15	340252	\$ 49.01	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/12/15	03/23/15	0315/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/12/15	03/23/15	0315/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/12/15	03/23/15	0315/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/12/15	03/23/15	0315/0307517-1	\$ 686.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/12/15	03/23/15	0315/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/12/15	03/23/15	0315/0307517-3	\$ 80.26	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/11/15	03/23/15	0315/0314931	\$ 663.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/12/15	03/23/15	0315/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/16/15	03/23/15	0315/0390311	\$ 886.36	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/28/15	03/23/15	0696-000492112	\$ 603.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CISCO SYSTEMS INC	02/27/15	03/23/15	6389375	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/23/15	03/30/15	57654	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/24/15	03/30/15	57655	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/25/15	03/30/15	57656	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/26/15	03/30/15	57657	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/27/15	03/30/15	57658	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/15	03/30/15	57816	\$472,701.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	AVIS BUDGET GROUP INC	03/22/15	03/30/15	U785245425	\$ 187.83	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 17.75	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 22.60	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	MELISSA SMILEY	03/26/15	03/30/15	04/01/15 TRV	\$ 86.49	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	ABC BUS, INC.	03/03/15	03/30/15	2048001	\$ 49.87	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	03/04/15	03/30/15	2048877	\$ 280.69	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	03/04/15	03/30/15	2048878	\$ 122.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ANCO SUPERIOR INC	03/05/15	03/30/15	82449	\$ 1,644.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/15	03/30/15	40092361	\$ 20.53	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/04/15	03/30/15	40093126	\$ 2,596.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/04/15	03/30/15	40093127	\$ 1,913.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/04/15	03/30/15	40093129	\$ 1,217.78	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/06/15	03/30/15	40093799	\$ 888.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	BRANDON FORD	03/06/15	03/30/15	566120	\$ 269.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/03/15	03/30/15	6009787	\$ 382.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/02/15	03/30/15	687615	\$ 310.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/02/15	03/30/15	687618	\$ 299.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/02/15	03/30/15	687619	\$ 3.78	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/05/15	03/30/15	688437	\$ 201.36	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/20/15	03/30/15	691236	\$ 494.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENUINE PARTS CO.	03/20/15	03/30/15	691238	\$ 38.28	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GENUINE PARTS CO.	03/24/15	03/30/15	691840	\$ 438.99	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GULF COAST THERMO KING	03/06/15	03/30/15	IV58038	\$ 217.62	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	03/02/15	03/30/15	0124425-IN	\$ 357.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	03/04/15	03/30/15	0124471-IN	\$ 47.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	03/05/15	03/30/15	0124495-IN	\$ 31.79	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	JANEK CORPORATION, THE	03/03/15	03/30/15	90922	\$ 1,370.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	03/03/15	03/30/15	979837	\$ 245.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MCI SERVICE PARTS INC	03/03/15	03/30/15	3062479	\$ 5,700.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MIDWEST BUS CORPORATION	03/06/15	03/30/15	36340	\$ 1,130.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/04/15	03/30/15	963087	\$ 765.33	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/05/15	03/30/15	963173	\$ 34.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	03/05/15	03/30/15	15008586	\$ 614.06	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	03/05/15	03/30/15	15008587	\$ 1,780.10	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NABI PARTS LLC	03/05/15	03/30/15	15008588	\$ 2,412.66	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEOPART LLC	03/02/15	03/30/15	2239993-00	\$ 790.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	03/04/15	03/30/15	80073962	\$ 228.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	03/06/15	03/30/15	23 153212	\$ 739.41	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	03/03/15	03/30/15	21-218352	\$ 485.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	03/06/15	03/30/15	9001511234	\$ 2,356.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	03/04/15	03/30/15	J96041530102	\$ 479.39	ACQ COMPUTER HARDWARE - COMPUTERS MAINT TRAINING	Capital Grant Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	03/03/15	03/30/15	0185658	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	BA MERCHANT SERVICES	02/19/15	03/30/15	REM11043298	\$ 402.82	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	02/19/15	03/30/15	REM11043299	\$ 555.01	BANKING FEES	Administrative Expense	FY 2015
Invoice	EAGAN, KATHARINE	03/26/15	03/30/15	03/10/15 TR	\$ 380.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 36.01	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	VERIZON WIRELESS	03/10/15	03/30/15	9742127231	\$ 1,741.09	CELL PHONES	Utilities Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	03/06/15	03/30/15	687245	\$ 381.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/03/15	03/30/15	9680873594	\$ 602.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/03/15	03/30/15	9681107307	\$ 258.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SANI-CHEM JANITORIAL SUPPLIES INC	03/03/15	03/30/15	238204	\$ 399.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	03/18/15	03/30/15	1508	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	03/18/15	03/30/15	1509	\$ 75.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ARCHIVE CORPORATION	03/05/15	03/30/15	121532	\$ 633.02	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	PEAK POWER SERVICES INC	03/02/15	03/30/15	35473	\$ 1,600.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RECORDABLES INC	03/03/15	03/30/15	11017A	\$ 13,500.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/05/15	03/30/15	2537030515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/05/15	03/30/15	2539030515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/05/15	03/30/15	2541030515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/05/15	03/30/15	2543030515	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/05/15	03/30/15	2545030515	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/04/15	03/30/15	160312	\$ 425.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/04/15	03/30/15	160313	\$ 425.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	02/28/15	03/30/15	342981464	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	02/28/15	03/30/15	342981464	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	03/07/15	03/30/15	23863901	\$ 220.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	03/07/15	03/30/15	23863906	\$ 1,211.54	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	03/07/15	03/30/15	23863907	\$ 801.64	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/02/15	03/30/15	914 1855233	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856263	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856264	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	03/04/15	03/30/15	64301-00	\$ 367.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	03/06/15	03/30/15	82471	\$ 242.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/15	03/30/15	40092363	\$ 1,592.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/04/15	03/30/15	40093128	\$ 86.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/04/15	03/30/15	6601400	\$ 24.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/06/15	03/30/15	6603708	\$ 41.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/06/15	03/30/15	6604250	\$ 125.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	03/02/15	03/30/15	302-37956	\$ 1,136.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/02/15	03/30/15	6009778	\$ 116.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	03/05/15	03/30/15	1304015-01	\$ 24.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/06/15	03/30/15	011-39801	\$ 91.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	03/04/15	03/30/15	67074517	\$ 1,251.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	03/05/15	03/30/15	1305428	\$ 464.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/03/15	03/30/15	634839	\$ 174.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/03/15	03/30/15	9680873602	\$ 624.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GRAINGER	03/03/15	03/30/15	9680873610	\$ 128.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/03/15	03/30/15	9681107307	\$ 79.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/18/15	03/30/15	7261675	\$ 127.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MIDSTATE CONTRACTORS, INC.	03/02/15	03/30/15	6241	\$ 1,288.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/03/15	03/30/15	7314022001	\$ 1,162.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/06/15	03/30/15	7330564001	\$ 421.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/06/15	03/30/15	7332845001	\$ 733.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	QUINCY COMPRESSOR LLC	03/05/15	03/30/15	570955	\$ 2,746.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	03/06/15	03/30/15	T-16337	\$ 1,829.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/15	03/30/15	S153503-IN	\$ 22,273.98	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/15	03/30/15	S163499-IN	\$ 22,276.96	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/15	03/30/15	S163500-IN	\$ 22,276.96	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/15	03/30/15	S163501-IN	\$ 22,271.00	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/04/15	03/30/15	S163502-IN	\$ 22,291.86	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/15	03/30/15	S163504-IN	\$ 22,220.36	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/15	03/30/15	S166760-IN	\$ 22,285.90	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/02/15	03/30/15	400086	\$ 16,341.75	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/15	03/30/15	S153503-IN	\$ 2,539.27	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/15	03/30/15	S163499-IN	\$ 2,539.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/15	03/30/15	S163500-IN	\$ 2,539.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/15	03/30/15	S163501-IN	\$ 2,538.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/04/15	03/30/15	S163502-IN	\$ 2,541.30	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/15	03/30/15	S163504-IN	\$ 2,533.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/15	03/30/15	S166760-IN	\$ 2,540.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/02/15	03/30/15	400086	\$ 2,547.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/03/15	03/30/15	112960	\$ 560.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/03/15	03/30/15	112960	\$ 120.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/03/15	03/30/15	113007	\$ 435.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/03/15	03/30/15	113007	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/12/15	03/30/15	112772	\$ 140.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/12/15	03/30/15	112772	\$ 2,884.50	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/12/15	03/30/15	112772	\$ 315.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/12/15	03/30/15	112772	\$ 436.75	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	11/13/14	03/30/15	300006709	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CONSTANT CONTACT	03/23/15	03/30/15	CSYKYFBAB8215	\$ 798.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	03/02/15	03/30/15	210	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NORTH TAMPA CHAMBER OF COMMERCE, INC	01/01/15	03/30/15	2785	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	03/01/15	03/30/15	831375043	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	YBOR CITY CHAMBER OF COMMERCE	03/24/15	03/30/15	MEM 2015-2016	\$ 500.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	YBOR CITY CHAMBER OF COMMERCE	03/24/15	03/30/15	MEM 2015-2016	\$ 500.00	DUES, SUBSCRIPTIONS AND FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/19/15	03/30/15	0315/0295500	\$ 6,554.03	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/19/15	03/30/15	0315/0295770	\$ 1,344.64	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/19/15	03/30/15	0315/0341550	\$ 2,727.52	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/19/15	03/30/15	0315/0355420	\$ 8,460.59	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/24/15	03/30/15	0315/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/19/15	03/30/15	0315/0394400	\$ 310.34	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/20/15	03/30/15	0315/0532210	\$ 377.37	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/18/15	03/30/15	0315/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 42.78	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	03/16/15	03/30/15	21104	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 5.00	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 8.00	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	03/06/15	03/30/15	10518727	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	03/06/15	03/30/15	10518728	\$ 1,022.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	03/06/15	03/30/15	10518729	\$ 1,912.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 42.38	LEGAL FEES LIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 39.10	LEGAL FEES LIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 5.33	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	LEARNING GATE EDUCATION FOUNDATION INC	03/04/15	03/30/15	3203	\$ 40.00	Marketing Community Outreach	Community Relations & Marketing Expense	FY 2015
Invoice	LA GACETA PUBLISHING, INC	03/04/15	03/30/15	10012P	\$ 653.75	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 20.00	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 25.00	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 32.04	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 3.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	NEOPART LLC	03/02/15	03/30/15	2234977-01	\$ 345.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN INCR 2015	\$ 100.00	PETTY CASH ACCT.	Cash	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	03/19/15	03/30/15	160565	\$ 53.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/15	03/30/15	40092362	\$ 237.57	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/06/15	03/30/15	40093800	\$ 239.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	PITNEY BOWES RESERVE ACCOUNT	03/20/15	03/30/15	03/15 YBOR	\$ 6,000.00	POSTAGE	Other Operating Expenses	FY 2015
Invoice	UNITED PARCEL SERVICE	03/21/15	03/30/15	000574788125	\$ 161.98	POSTAGE	Other Operating Expenses	FY 2015
Invoice	ACCURATE LAMINATING	03/03/15	03/30/15	68293	\$ 700.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	03/04/15	03/30/15	68303	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ARCHIVE CORPORATION	03/05/15	03/30/15	121532	\$ 234.37	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CAREWORKS USA, LTD	03/04/15	03/30/15	74045	\$ 1,823.52	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	03/01/15	03/30/15	413328	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	03/04/15	03/30/15	66208	\$ 5,833.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	03/20/15	03/30/15	3039061163	\$ 87.57	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856309	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	03/05/15	03/30/15	5119119	\$ 1,882.77	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	03/05/15	03/30/15	5119190	\$ 617.97	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	ARCHIVE CORPORATION	03/05/15	03/30/15	121712	\$ 1,775.08	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 15.24	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 15.24	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 5.08	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/19/15	03/30/15	SAFE 03/19/15	\$ 36.30	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	03/03/15	03/30/15	5020970012	\$ 42.28	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/13/15	03/30/15	0315/2251445	\$ 244.43	TELEPHONE	Utilities Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	03/03/15	03/30/15	9036896295	\$ 1,506.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	03/03/15	03/30/15	9036896296	\$ 85.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	03/06/15	03/30/15	9037424924	\$ 72.91	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	03/06/15	03/30/15	687245	\$ 186.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	03/05/15	03/30/15	1305424	\$ 106.31	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	03/05/15	03/30/15	1305425	\$ 145.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	03/19/15	03/30/15	690949	\$ 179.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	01/13/15	03/30/15	9638694969	\$ 1,138.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	03/06/15	03/30/15	5119585	\$ 2,194.74	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/01/15	03/30/15	160309	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/02/15	03/30/15	160340	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/06/15	03/30/15	160394	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 27.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/23/15	03/30/15	FIN 03/23/15	\$ 26.68	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	JOSEPH, DESMOND	03/23/15	03/30/15	08/14 UNIFORM BAL	\$ 100.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856635	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856636	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856637	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856638	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856639	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856640	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856641	\$ 31.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856641	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856641	\$ 5.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856642	\$ 210.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856643	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856644	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/04/15	03/30/15	914 1856644	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	WALKER, DONALD	03/23/15	03/30/15	08/14 UNIFORM BAL	\$ 100.00	UNIFORMS	Salary Expense	FY 2015
Invoice	WHARTON, GARY	03/23/15	03/30/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	03/18/15	03/30/15	0315/0077088	\$ 1,519.01	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CISCO SYSTEMS INC	01/27/15	03/30/15	6414928	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015