

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	04/10/15	05/04/15	2068142	\$ 16.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ACCURATE LAMINATING	04/10/15	05/04/15	68705	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	04/08/15	05/04/15	9038339966	\$ 1,508.09	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/25/15	05/04/15	688317	\$ 243.37	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/25/15	05/04/15	688318	\$ 93.49	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	04/10/15	05/04/15	112709	\$ 3,228.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/30/15	05/04/15	PPE 04/25/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/30/15	05/04/15	PPE 04/25/15	\$ 925.79	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/30/15	05/04/15	PPE 04/25/15	\$ 5,905.68	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	04/09/15	05/04/15	64301-02	\$ 203.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/08/15	05/04/15	40103640	\$ 154.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/09/15	05/04/15	40104020	\$ 154.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/08/15	05/04/15	40103641	\$ 1,493.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/10/15	05/04/15	40104451	\$ 178.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/06/15	05/04/15	40102869	\$ 421.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/08/15	05/04/15	40103638	\$ 424.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/09/15	05/04/15	40104019	\$ 586.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/10/15	05/04/15	40104452	\$ 1,454.35	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/10/15	05/04/15	40104453	\$ 3,654.00	PARTS AND SUPPLIES	Inventory	FY 2015
Credit Memo	AUTONATION SSC	04/21/15	05/04/15	CM6592658	\$ (52.48)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/09/15	05/04/15	6642109	\$ 9.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/17/15	05/04/15	6649040	\$ 21.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/09/15	05/04/15	6642108	\$ 38.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52301	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52299	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52295	\$ 84.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52291	\$ 105.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52293	\$ 115.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52302	\$ 148.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52292	\$ 191.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52287	\$ 238.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52298	\$ 253.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52303	\$ 289.48	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52294	\$ 334.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52300	\$ 361.88	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52289	\$ 409.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52290	\$ 472.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52304	\$ 473.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52297	\$ 558.65	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52288	\$ 803.88	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/10/15	05/04/15	52296	\$ 2,830.29	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	04/09/15	05/04/15	302-38080	\$ 38.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAYSIDE ENGINEERING	04/06/15	05/04/15	804727	\$ 580.25	E&D BUS WASHES	Capital Grant Expense	FY 2015
Invoice	BELL & ROPER, PA	04/10/15	05/04/15	43030	\$ 756.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BROWN'S TROPHIES INC.	04/29/15	05/04/15	G 20595	\$ 2,894.10	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	04/17/15	05/04/15	G 20913	\$ 34.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	CAMPBELL, JEFFERY	04/30/15	05/04/15	05/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	04/30/15	05/04/15	05/07/15 KARMAZON	\$ 50.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	04/30/15	05/04/15	05/07/15 TORRES	\$ 50.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/10/15	05/04/15	6010246	\$ 452.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	04/09/15	05/04/15	011-42212	\$ 777.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS-ALLISON CORP.	04/10/15	05/04/15	4702671	\$ 218.70	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	DADE PAPER COMPANY	04/09/15	05/04/15	272591	\$ 171.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DANE STREET LLC	04/21/15	05/04/15	438050	\$ 2,250.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	DIXON, REGINA	04/20/15	05/04/15	05/10/15 TRV	\$ 140.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	DORSEY, RODNEY O.	04/30/15	05/04/15	05/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	04/09/15	05/04/15	083624	\$ 224.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC SALES & SERVICE	04/09/15	05/04/15	31982	\$ 395.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/10/15	05/04/15	40459	\$ 500.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/07/15	05/04/15	40314	\$ 6,480.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FEDERAL EXPRESS CORP	04/21/15	05/04/15	5-007-16983	\$ 5.78	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	04/10/15	05/04/15	48281	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FLEET PRIDE	04/10/15	05/04/15	67874551	\$ 1,745.34	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	04/23/15	05/04/15	73780-001	\$ 306.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/07/15	05/04/15	212	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015

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Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/08/15	05/04/15	213	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/10/15	05/04/15	215	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/08/15	05/04/15	214	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	04/08/15	05/04/15	\$1732881.001	\$ 2,562.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	04/07/15	05/04/15	68019	\$ 5,833.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2015
Invoice	GATOR FORD	04/09/15	05/04/15	206813	\$ 766.47	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENFARE	04/01/15	05/04/15	90088665	\$ 824.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	04/27/15	05/04/15	697919	\$ 65.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/27/15	05/04/15	697921	\$ 92.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/27/15	05/04/15	697996	\$ 145.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/06/15	05/04/15	694114	\$ 911.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/06/15	05/04/15	694056	\$ 3,049.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	04/09/15	05/04/15	0062476198	\$ 46.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	04/09/15	05/04/15	0062476198	\$ 90.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GRAINGER	04/08/15	05/04/15	9711055286	\$ 934.01	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/08/15	05/04/15	9711055278	\$ 674.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/07/15	05/04/15	9710107476	\$ 15.39	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/10/15	05/04/15	9712791335	\$ 94.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/09/15	05/04/15	9712307777	\$ 269.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	04/06/15	05/04/15	10527625	\$ 45.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	04/07/15	05/04/15	10528166	\$ 1,230.85	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	04/06/15	05/04/15	10527624	\$ 1,305.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	04/07/15	05/04/15	10528165	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	04/06/15	05/04/15	076712	\$ 870.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF ELECTRIC MOTORS, INC	04/07/15	05/04/15	INV00415026	\$ 755.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HAMPTON, JABARI	04/15/15	05/04/15	05/10/15 TRV	\$ 210.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	HEAD'S FLAGS INC	04/08/15	05/04/15	12912	\$ 375.92	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	04/01/15	05/04/15	1376	\$ 2,523.77	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/30/15	05/04/15	PPE 04/25/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/30/15	05/04/15	PPE 04/25/15	\$ 62.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/30/15	05/04/15	PPE 04/25/15	\$ 320.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 4.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 38.36	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 44.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 27.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 10.00	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 18.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 5.08	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 10.16	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 15.25	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 27.18	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 9.71	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/28/15	05/04/15	FIN 04/28/15	\$ 42.36	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HOME DEPOT	04/22/15	05/04/15	2151463	\$ 28.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/24/15	05/04/15	0262138	\$ 41.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/28/15	05/04/15	6262158	\$ 125.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/20/15	05/04/15	4262070	\$ 293.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/28/15	05/04/15	6151525	\$ 517.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/07/15	05/04/15	0124924-IN	\$ 473.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	INTERNAL REVENUE SERVICE	04/30/15	05/04/15	PPE 04/25/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	J. GARY MCMAKIN, P.A.	03/25/15	05/04/15	WILSON/WRIGHT 03/15	\$ 375.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/10/15	05/04/15	S167464-IN	\$ 22,080.35	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/15	05/04/15	S167460-IN	\$ 22,142.91	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/06/15	05/04/15	S167452-IN	\$ 22,148.87	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/08/15	05/04/15	S167461-IN	\$ 22,151.84	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/09/15	05/04/15	S167463-IN	\$ 22,151.84	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/15	05/04/15	S167457-IN	\$ 22,154.82	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/10/15	05/04/15	S167464-IN	\$ 2,517.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/15	05/04/15	S167460-IN	\$ 2,524.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/06/15	05/04/15	S167452-IN	\$ 2,525.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/08/15	05/04/15	S167461-IN	\$ 2,525.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/09/15	05/04/15	S167463-IN	\$ 2,525.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/15	05/04/15	S167457-IN	\$ 2,525.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	04/07/15	05/04/15	10926	\$ 75.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	04/10/15	05/04/15	981106	\$ 220.00	PARTS AND SUPPLIES	Inventory	FY 2015

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Invoice	LAW OFFICES OF ERSKINE & FLEISHER	04/30/15	05/04/15	PPE 04/25/15	\$ 209.65	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/20/15	05/04/15	06985508	\$ 11,213.60	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MARTINEZ, LORI	04/15/15	05/04/15	05/10/15 TRV	\$ 210.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	MAYER ELECTRIC FIN CORP	04/08/15	05/04/15	19084458	\$ 105.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MCI SERVICE PARTS INC	04/10/15	05/04/15	3079568	\$ 7,116.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCN HOLDINGS LLC DBA MEDICAL CONSULTANTS NETWORK LLC	04/21/15	05/04/15	L80678	\$ 177.65	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	04/16/15	05/04/15	MSI-2015003384	\$ 100.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MIDWEST BUS CORPORATION	04/09/15	05/04/15	36596	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	04/08/15	05/04/15	36576	\$ 1,095.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/09/15	05/04/15	965187	\$ 54.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOZAL, WILLIAM	04/15/15	05/04/15	05/10/15 TRV	\$ 210.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/10/15	05/04/15	7434826001	\$ 323.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/08/15	05/04/15	7409355001	\$ 414.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/08/15	05/04/15	7356952002	\$ 622.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/10/15	05/04/15	7356952003	\$ 724.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/10/15	05/04/15	7434426001	\$ 745.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/06/15	05/04/15	7416143001	\$ 769.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/10/15	05/04/15	7379051001	\$ 972.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/10/15	05/04/15	7434825001	\$ 1,068.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NATIONAL DRIVE	04/30/15	05/04/15	PPE 04/25/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NEOPART LLC	04/10/15	05/04/15	2248447-00	\$ 1,323.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	04/10/15	05/04/15	2248448-00	\$ 30.20	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	04/10/15	05/04/15	80092298	\$ 110.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/10/15	05/04/15	0410HART	\$ 1,225.61	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/10/15	05/04/15	0410HART	\$ 8,674.91	UNIFORMS	Salary Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	04/28/15	05/04/15	0415/21150404	\$ 42,766.27	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	04/28/15	05/04/15	0415/21150404	\$ 2,525.56	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	04/28/15	05/04/15	0415/20333910	\$ 135.60	NATURAL GAS	Utilities Expense	FY 2015
Invoice	RBA PRINT COMMUNICATIONS INC	04/08/15	05/04/15	7050067	\$ 797.50	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2015
Invoice	REBEIN BANGERTER REBEIN PA	04/30/15	05/04/15	B-14-12-16A*	\$ 1,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	REBEIN BANGERTER REBEIN PA	04/30/15	05/04/15	B-14-12-16A	\$ 30,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RUSH TRUCK CENTER	04/06/15	05/04/15	97426942	\$ 328.78	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAM'S CLUB	04/15/15	05/04/15	6662	\$ 68.42	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	SAMUEL COOPER ADWELL D/B/A ENDLESS FLOW	04/07/15	05/04/15	1	\$ 400.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	SMITH, OTIS	04/27/15	05/04/15	STAR 04/2015	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	03/09/15	05/04/15	9006136072	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/08/15	05/04/15	41690	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/08/15	05/04/15	41691	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/08/15	05/04/15	41692	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/08/15	05/04/15	41693	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/08/15	05/04/15	41694	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/08/15	05/04/15	41695	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/10/15	05/04/15	41731	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/10/15	05/04/15	41732	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/10/15	05/04/15	41733	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/07/15	05/04/15	41683	\$ 454.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	04/09/15	05/04/15	0188093	\$ 2,807.60	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	04/07/15	05/04/15	0188000	\$ 1,024.38	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	ST. PIERRE, PHILLIP	04/15/15	05/04/15	05/10/15 TRV	\$ 210.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	STATE CHEMICAL MFG CO	04/09/15	05/04/15	97248861	\$ 2,078.90	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	04/07/15	05/04/15	507854	\$ 502.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	04/08/15	05/04/15	507844	\$ 394.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STEVE HIRANO D/B/A TRANSITALENT.COM, LLC	04/09/15	05/04/15	2041503	\$ 95.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/06/15	05/04/15	160755	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/06/15	05/04/15	160756	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/09/15	05/04/15	160810	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/10/15	05/04/15	160814	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/30/15	05/04/15	PPE 04/25/15	\$ 354.72	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/22/15	05/04/15	0415/0977110	\$ 7.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/23/15	05/04/15	0415/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/27/15	05/04/15	0415/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/27/15	05/04/15	0415/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/27/15	05/04/15	0415/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/27/15	05/04/15	0415/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/27/15	05/04/15	0415/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	04/27/15	05/04/15	0415/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/21/15	05/04/15	0415/0532210	\$ 419.61	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/20/15	05/04/15	0415/0295770	\$ 1,307.77	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/20/15	05/04/15	0415/0341550	\$ 2,875.72	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/20/15	05/04/15	0415/0295500	\$ 7,070.47	ELECTRICITY	Utilities Expense	FY 2015
Invoice	THE PARTS HOUSE	04/10/15	05/04/15	45-028117	\$ 239.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	04/09/15	05/04/15	6028	\$ 3,747.09	E&D TRANSIT ENHANCED ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	04/09/15	05/04/15	6027	\$ 1,593.02	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	04/09/15	05/04/15	6028	\$ 1,325.45	TRANSIT ENHANCEM (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	04/09/15	05/04/15	6029	\$ 3,884.03	TRANSIT ENHANCEM (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	04/10/15	05/04/15	811671	\$ 22,462.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869478	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869524	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869851	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/04/15	914 1872470	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869851	\$ 7.37	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/04/15	914 1867234	\$ 15.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869848	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869851	\$ 31.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/04/15	914 1872470	\$ 31.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869846	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869845	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869850	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869853	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/04/15	914 1872470	\$ 100.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869847	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/04/15	914 1869852	\$ 204.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	05/04/15	914 1864592	\$ 678.96	UNIFORMS	Salary Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	04/15/15	05/04/15	1199418	\$ 384.60	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	VALDEZ, MANUEL	04/30/15	05/04/15	05/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	VERIZON WIRELESS	04/10/15	05/04/15	9743821521	\$ 1,517.03	CELL PHONES	Utilities Expense	FY 2015
Invoice	WITHLACOOCHIEE RIVER ELECTRIC COOPERATIVE, INC	04/27/15	05/04/15	0415/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	WORD SYSTEMS, INC.	03/26/15	05/04/15	IN12849	\$ 444.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	DORSEY, ROBERT L.	04/16/15	05/06/15	05/10/15 TRV	\$ 293.25	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	ABC BUS, INC.	04/13/15	05/11/15	2068832	\$ 259.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	04/13/15	05/11/15	2068831	\$ 372.98	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ACCURATE LAMINATING	04/13/15	05/11/15	68722	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	04/14/15	05/11/15	68734	\$ 19.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AMARO, VASTI	04/02/15	05/11/15	05/19/15 TRV	\$ 299.21	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	ANCO SUPERIOR INC	04/14/15	05/11/15	82926	\$ 142.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	04/08/15	05/11/15	82867	\$ 162.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	04/17/15	05/11/15	82952	\$ 1,441.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/15/15	05/11/15	40105660	\$ 60.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/14/15	05/11/15	40105237	\$ 333.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/15/15	05/11/15	40105659	\$ 90.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/16/15	05/11/15	40106217	\$ 92.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/16/15	05/11/15	40106215	\$ 319.82	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/15/15	05/11/15	40105658	\$ 438.18	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/15	05/11/15	40104807	\$ 2,205.32	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/16/15	05/11/15	40106216	\$ 2,355.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/16/15	05/11/15	40106218	\$ 7,605.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/17/15	05/11/15	40106735	\$ 8,902.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/15	05/11/15	40104808	\$ 10,317.73	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Credit Memo	AUTONATION SSC	04/21/15	05/11/15	CM6634682	\$ (65.49)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/14/15	05/11/15	6646582	\$ 40.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/07/15	05/11/15	6636775	\$ 91.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/14/15	05/11/15	6647256	\$ 113.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/27/15	05/11/15	6627338	\$ 117.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/15/15	05/11/15	6646354	\$ 460.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/16/15	05/11/15	6649487	\$ 108.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	BA MERCHANT SERVICES	04/23/15	05/11/15	REMI1061113	\$ 11.14	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	04/23/15	05/11/15	REMI1061110	\$ 63.93	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	04/23/15	05/11/15	REMI1061111	\$ 388.27	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	04/23/15	05/11/15	REMI1061112	\$ 540.49	BANKING FEES	Administrative Expense	FY 2015
Invoice	BELL & ROPER, PA	04/14/15	05/11/15	43044	\$ 6,770.09	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	05/05/15	05/11/15	HART150504	\$ 672.11	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2015
Invoice	BRANDON FORD	04/15/15	05/11/15	569622	\$ 329.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BUCK'S WHOLESale PLUMBING SUPPLY, INC.	04/08/15	05/11/15	D-213752	\$ 499.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CBIZ PAYROLL INC	04/27/15	05/11/15	F21620140529	\$ 5,422.36	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	04/15/15	05/11/15	08918	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 398.33	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 2,969.85	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 24.73	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 235.16	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 298.23	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 2,400.95	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	05/11/15	1794514	\$ 16,206.48	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/15	05/11/15	10024	\$ 602.85	LEASES AND RENTAL	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/15	05/11/15	10024	\$ 1,979.31	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/15	05/11/15	10024	\$ 119.63	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/01/15	05/11/15	0515/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/05/15	05/11/15	0515/0379314	\$ 623.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CLEMONS, EBONY	05/06/15	05/11/15	25%ACC201B	\$ 79.37	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	05/06/15	05/11/15	25%ACC201	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	03/31/15	05/11/15	1013334	\$ 15,000.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/25/15	05/11/15	4147930-0305138	\$ 31,838.76	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	04/25/15	05/11/15	4147930-0402027	\$ 48,423.36	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	CONTROL GROUP COMPANIES LLC	04/15/15	05/11/15	3276180	\$ 538.71	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	COPE ZEBRO & CRAWFORD PL	05/07/15	05/11/15	V-14-01-43	\$ 90,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/15/15	05/11/15	6010306	\$ 469.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/13/15	05/11/15	6010263A	\$ 220.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/15/15	05/11/15	6010263B	\$ 2,632.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/13/15	05/11/15	6009612	\$ 635.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DIRECTV	05/01/15	05/11/15	25714502305	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DVM INSURANCE AGENCY INC	02/28/15	05/11/15	02012015	\$ 744.12	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/15/15	05/11/15	19-143132	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/15/15	05/11/15	19-GS143291	\$ 151.62	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC SALES & SERVICE	04/15/15	05/11/15	32017	\$ 497.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/16/15	05/11/15	40380	\$ 1,800.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/16/15	05/11/15	40381	\$ 2,700.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/16/15	05/11/15	40383	\$ 2,700.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/16/15	05/11/15	40384	\$ 2,700.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/16/15	05/11/15	40382	\$ 3,600.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	04/16/15	05/11/15	40379	\$ 9,000.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	ENTERPRISE RENT-A-CAR	05/06/15	05/11/15	5588949	\$ 97.55	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	FLEET PRIDE	04/13/15	05/11/15	67893700	\$ 294.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	04/14/15	05/11/15	67942043	\$ 2,359.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	04/14/15	05/11/15	67940826	\$ 1,083.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/27/15	05/11/15	68204328	\$ 2,843.54	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/15/15	05/11/15	67972438	\$ 60.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	04/16/15	05/11/15	1315546	\$ 23.91	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	04/15/15	05/11/15	S1732881.002	\$ 394.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	04/01/15	05/11/15	90088666	\$ 10.27	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	04/01/15	05/11/15	90088667	\$ 13.06	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	04/16/15	05/11/15	90089169	\$ 140.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	04/01/15	05/11/15	90088667	\$ 250.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	04/01/15	05/11/15	90088666	\$ 492.50	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/07/15	05/11/15	699727	\$ 133.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	04/15/15	05/11/15	695965	\$ 16.74	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/04/15	05/11/15	699254	\$ 20.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/04/15	05/11/15	699101	\$ 23.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/04/15	05/11/15	699080	\$ 140.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/04/15	05/11/15	699084	\$ 277.42	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/13/15	05/11/15	695465	\$ 319.42	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/07/15	05/11/15	699737	\$ 372.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/04/15	05/11/15	699079	\$ 373.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/05/15	05/11/15	699361	\$ 1,224.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/07/15	05/11/15	694242	\$ 1,394.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/16/15	05/11/15	696101	\$ 40.35	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	GENUINE PARTS CO.	04/16/15	05/11/15	696109	\$ 267.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	04/14/15	05/11/15	107953728	\$ 406.10	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/16/15	05/11/15	9718179089	\$ 62.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/15/15	05/11/15	9716498960	\$ 262.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/14/15	05/11/15	9715746617	\$ 122.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HERITAGE PROPANE	04/29/15	05/11/15	3040197997	\$ 125.52	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HOME DEPOT	04/30/15	05/11/15	4151557	\$ 89.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/16/15	05/11/15	8731862	\$ 177.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/30/15	05/11/15	4032909	\$ 927.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/22/15	05/11/15	2952415	\$ 87.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/13/15	05/11/15	0124985-IN	\$ 376.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/16/15	05/11/15	S167470-IN	\$ 22,068.43	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/15/15	05/11/15	S167469-IN	\$ 22,098.22	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/17/15	05/11/15	S167474-IN	\$ 22,122.05	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/15	05/11/15	S167466-IN	\$ 22,142.91	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/15	05/11/15	S167465-IN	\$ 22,163.76	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/14/15	05/11/15	S167468-IN	\$ 22,172.70	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/16/15	05/11/15	S167470-IN	\$ 2,515.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/15/15	05/11/15	S167469-IN	\$ 2,519.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/17/15	05/11/15	S167474-IN	\$ 2,521.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/15	05/11/15	S167466-IN	\$ 2,524.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/15	05/11/15	S167465-IN	\$ 2,526.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/14/15	05/11/15	S167468-IN	\$ 2,527.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	04/15/15	05/11/15	400823688	\$ 1,595.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	04/15/15	05/11/15	400823673	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	04/13/15	05/11/15	981143	\$ 780.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LAKE DOCTORS INC	05/01/15	05/11/15	168303	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	04/16/15	05/11/15	0000270314	\$ 756.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	LEXISNEXIS	04/30/15	05/11/15	1462830-20150430	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	04/15/15	05/11/15	144187	\$ 373.32	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LTK CONSULTING SERVICES INC	03/31/15	05/11/15	4762.01-001	\$ 13,036.70	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/12/15	05/11/15	19518	\$ 120.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/12/15	05/11/15	19518	\$ 530.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MIDWEST BUS CORPORATION	04/16/15	05/11/15	36658	\$ 556.54	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/15/15	05/11/15	965511	\$ 54.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/15/15	05/11/15	965509	\$ 303.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/31/15	05/11/15	964653	\$ 2,391.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/15/15	05/11/15	965510	\$ 3,439.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MRI ASSOC OF PALM HARBOR INC D/B/A PALM HARBOR MRI	04/23/15	05/11/15	PATIENT 13909-1	\$ 25.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MRI ASSOC OF PALM HARBOR INC D/B/A PALM HARBOR MRI	04/23/15	05/11/15	PATIENT 13909-2	\$ 200.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/17/15	05/11/15	7453586001	\$ 1,047.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/17/15	05/11/15	7453585001	\$ 1,210.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	04/13/15	05/11/15	15013159	\$ 14.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	04/14/15	05/11/15	15013333	\$ 884.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	04/16/15	05/11/15	15013668	\$ 1,130.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	04/13/15	05/11/15	15013158	\$ 5,274.89	PARTS AND SUPPLIES	Inventory	FY 2015
Credit Memo	NABI PARTS LLC	04/22/15	05/11/15	15000220	\$ (96.50)	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL NOTARY ASSOC	05/06/15	05/11/15	WRIGHT 2015	\$ 149.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NEOPART LLC	04/16/15	05/11/15	2249355-00	\$ 50.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	05/05/15	05/11/15	2234978-00	\$ 278.54	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	04/16/15	05/11/15	80095480	\$ 834.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	04/16/15	05/11/15	80095479	\$ 5,694.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PETROTECH SOUTHEAST INC	04/17/15	05/11/15	182048	\$ 1,471.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	04/17/15	05/11/15	S2076825.001	\$ 464.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PRIDE ENTERPRISES, INC.	04/13/15	05/11/15	E0797639	\$ 10,253.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2015
Invoice	PROVANTAGE LLC	04/15/15	05/11/15	7365952	\$ 719.00	CLAIMS SETTLEMENTS	Self Insured Workers' Compensation Expense	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	04/15/15	05/11/15	345969	\$ 30.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	04/14/15	05/11/15	T-16541	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	04/14/15	05/11/15	T-16542	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	04/17/15	05/11/15	T-16570	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/15	05/11/15	0696-000503341	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/15	05/11/15	0696-000503342	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/15	05/11/15	0696-000503343	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/15/15	05/11/15	0696-000500095	\$ 328.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/15/15	05/11/15	0696-000500096	\$ 703.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	04/24/15	05/11/15	1561	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RUSH TRUCK CENTER	03/26/15	05/11/15	97289086 CORES	\$ 498.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	04/17/15	05/11/15	97590769	\$ 452.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	04/15/15	05/11/15	97566698	\$ 579.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	04/15/15	05/11/15	97566060	\$ 642.38	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	04/14/15	05/11/15	97538300	\$ 4,972.66	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAM'S CLUB	04/30/15	05/11/15	9263	\$ 67.81	COFFEE FUND	Accounts Payable	FY 2015
Invoice	SATCHEL, EDDIE J.	04/15/15	05/11/15	05/12/15 TRV	\$ 168.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	04/17/15	05/11/15	000154245	\$ 903.94	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	04/16/15	05/11/15	000154148	\$ 2,551.60	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/16/15	05/11/15	2537041615	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/16/15	05/11/15	2539041615	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/16/15	05/11/15	2541041615	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/16/15	05/11/15	2545041615	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/16/15	05/11/15	2543041615	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SMITH, DALE	05/05/15	05/11/15	05/13/15 TRV	\$ 231.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	SOLSTICE BENEFITS INC	02/11/15	05/11/15	03/01/2015	\$ 53.71	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	03/11/15	05/11/15	04/01/2015	\$ 53.71	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	04/01/15	05/11/15	05/01/2015	\$ 53.71	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	02/11/15	05/11/15	03/01/2015	\$ 386.22	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	03/11/15	05/11/15	04/01/2015	\$ 386.22	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	04/01/15	05/11/15	05/01/2015	\$ 386.22	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	03/11/15	05/11/15	04/01/2015	\$ 3,415.20	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	02/11/15	05/11/15	03/01/2015	\$ 3,470.09	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	04/01/15	05/11/15	05/01/2015	\$ 3,600.13	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	04/17/15	05/11/15	23 153788	\$ 150.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/16/15	05/11/15	IN-000251411	\$ 881.48	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/16/15	05/11/15	IN-0002511384	\$ 1,317.30	SUPPLIES/OFFICE/ART/JANITORIAL	Salary Expense	FY 2015
Invoice	SUNCOAST RESEARCH LABS INC D/B/A CITRUS DEPOT	04/17/15	05/11/15	30019	\$ 1,095.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SUNPASS	05/01/15	05/11/15	329423 04-15	\$ 243.16	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	05/01/15	05/11/15	329423 04-15	\$ 2,066.83	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	05/01/15	05/11/15	329423 04-15	\$ 3,768.91	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/13/15	05/11/15	160815	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/15/15	05/11/15	160818	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	04/13/15	05/11/15	113741	\$ 2,444.48	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/28/15	05/11/15	0415/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/29/15	05/11/15	0415/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/29/15	05/11/15	0415/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/29/15	05/11/15	0415/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/29/15	05/11/15	0415/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/29/15	05/11/15	0415/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/01/15	05/11/15	0515/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/01/15	05/11/15	0515/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/29/15	05/11/15	0415/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0494640	\$ 33.40	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/30/15	05/11/15	0415/0617060	\$ 35.51	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0454030	\$ 41.53	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/04/15	05/11/15	0515/0454110	\$ 41.53	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/1087130	\$ 41.96	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/1033040	\$ 52.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0242340	\$ 57.59	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0626321	\$ 63.71	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0626081	\$ 64.36	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0626591	\$ 65.52	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0626241	\$ 71.55	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0626401	\$ 73.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/1095070	\$ 127.85	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0002170	\$ 135.14	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/28/15	05/11/15	0415/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0703470	\$ 256.62	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/28/15	05/11/15	0415/0566920	\$ 322.96	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0633370	\$ 384.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0613850	\$ 549.37	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/28/15	05/11/15	0415/1645540	\$ 649.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/29/15	05/11/15	0415/0855150	\$ 668.16	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/11/15	0515/0633960	\$ 2,177.60	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	04/14/15	05/11/15	460373	\$ 40.04	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	04/16/15	05/11/15	460506	\$ 420.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	04/14/15	05/11/15	460373	\$ 253.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	04/13/15	05/11/15	913008167	\$ 81.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	04/15/15	05/11/15	913013042	\$ 180.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	04/15/15	05/11/15	913013041	\$ 209.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	04/13/15	05/11/15	913008168	\$ 231.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	04/15/15	05/11/15	913013040	\$ 2,012.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	THE PARTS HOUSE	04/16/15	05/11/15	45-028638	\$ 614.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	TORRES, REBEKAH	04/15/15	05/11/15	05/12/15 TRV	\$ 168.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	TRANS/AIR MFG CORP	04/14/15	05/11/15	325151	\$ 611.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/13/15	05/11/15	914 1871071	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872089	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872135	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/11/15	914 1869854	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872473	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/11/15	914 1869854	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872473	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872467	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/08/15	05/11/15	914 1869849	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872465	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872464	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/27/15	05/11/15	914 1864590	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872469	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872466	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/11/15	914 1872471	\$ 204.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIED RENTALS (NORTH AMERICA), INC.	04/16/15	05/11/15	122056210-011	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 8.20	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 470.39	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 491.09	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 511.99	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 513.61	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 50.28	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 50.28	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 50.28	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 67.08	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 118.90	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 729.10	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 729.10	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 729.10	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 972.70	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 6,820.61	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 7,120.76	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 7,423.87	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 7,447.41	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 218.72	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 1,024.37	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 1,024.37	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 1,024.37	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 1,275.60	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	01/20/15	05/11/15	02/2015	\$ 9,462.64	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	02/17/15	05/11/15	03/2015	\$ 9,762.63	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	03/20/15	05/11/15	04/2015	\$ 10,134.75	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	04/20/15	05/11/15	05/2015	\$ 10,160.59	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	US LEGAL SUPPORT INC	04/22/15	05/11/15	1200750	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/17/15	05/11/15	INV-238991	\$ 34.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/14/15	05/11/15	INV-238793	\$ 132.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VERIZON FLORIDA LLC	04/07/15	05/11/15	0415/6216583	\$ 210.65	TELEPHONE	Utilities Expense	FY 2015
Invoice	WACO FILTERS CORPORATION	04/14/15	05/11/15	00984494	\$ 1,819.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WALKER, LINDA	04/15/15	05/11/15	05/12/15 TRV	\$ 168.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	04/16/15	05/11/15	831688561	\$ 176.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WURTH USA, INC.	04/14/15	05/11/15	95007709	\$ 389.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	04/17/15	05/11/15	9001590952	\$ 240.32	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	04/17/15	05/11/15	9001590952	\$ 2,786.80	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A & W MAINTENANCE	04/22/15	05/18/15	48065	\$ 2,056.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ABC BUS, INC.	04/23/15	05/18/15	2074973	\$ 5.79	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	04/22/15	05/18/15	2074206	\$ 12.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	04/21/15	05/18/15	2073396	\$ 634.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/22/15	05/18/15	688248	\$ 499.21	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/23/15	05/18/15	688272	\$ 479.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/22/15	05/18/15	688248	\$ 623.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/14/15	05/18/15	PPE 05/09/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/14/15	05/18/15	PPE 05/09/15	\$ 953.29	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/14/15	05/18/15	PPE 05/09/15	\$ 5,905.68	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	04/23/15	05/18/15	76816-00	\$ 421.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	04/23/15	05/18/15	83020	\$ 242.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/20/15	05/18/15	40107171	\$ 11.34	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/24/15	05/18/15	40108857	\$ 18.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/22/15	05/18/15	40107889	\$ 143.34	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/23/15	05/18/15	40108362	\$ 370.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/22/15	05/18/15	40107886	\$ 13,280.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/13/15	05/18/15	40114433	\$ 34,419.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/21/15	05/18/15	40107556	\$ 480.80	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/24/15	05/18/15	40108858	\$ 2,486.67	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/22/15	05/18/15	40107887	\$ 6,650.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/22/15	05/18/15	40107888	\$ 6,725.66	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ASH GROUP INC	04/21/15	05/18/15	20151094	\$ 4,152.43	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	AUTONATION SSC	04/21/15	05/18/15	6655473	\$ 31.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/22/15	05/18/15	6656408	\$ 105.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/22/15	05/18/15	6657113	\$ 133.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	B & E ELECTRICAL SUPPLY CO INC	04/21/15	05/18/15	12966	\$ 1,525.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	B.O.C.C.	05/05/15	05/18/15	0515/7541310	\$ 111.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	05/05/15	05/18/15	0515/7441310	\$ 190.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	04/22/15	05/18/15	302-38255	\$ 90.42	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	04/22/15	05/18/15	302-38254	\$ 292.84	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/22/15	05/18/15	23668	\$ 462.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/22/15	05/18/15	23669	\$ 462.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/22/15	05/18/15	23670	\$ 800.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	04/20/15	05/18/15	1881674	\$ 89.25	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	BRANDON FORD	04/23/15	05/18/15	570343	\$ 118.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	BURNS, ALVIN	05/15/15	05/18/15	05/03/15 TR	\$ 97.28	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	CARROLL AIR SYSTEMS, INC.	04/21/15	05/18/15	45078	\$ 315.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CBIZ PAYROLL INC	04/15/15	05/18/15	1838524	\$ 1,238.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/22/15	05/18/15	16927	\$ 205.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/12/15	05/18/15	0515/0314931	\$ 648.93	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/06/15	05/18/15	0515/0051369-3	\$ 661.59	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/08/15	05/18/15	0515/0004428	\$ 1,799.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CJ PUBLISHERS, INC.	05/01/15	05/18/15	1505-DIT64269	\$ 189.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	04/23/15	05/18/15	04-9554	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CONTROL GROUP COMPANIES LLC	04/24/15	05/18/15	3277946	\$ 348.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/23/15	05/18/15	6010441	\$ 69.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/20/15	05/18/15	6010408	\$ 201.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	04/21/15	05/18/15	011-42908	\$ 101.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DADE PAPER COMPANY	04/24/15	05/18/15	313523	\$ 1,083.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DIGITAL DIRECT CORPPORATION	04/24/15	05/18/15	21778	\$ 220.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	DIRECTV	05/04/15	05/18/15	25733607689	\$ 637.88	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	EAGAN, KATHARINE	05/04/15	05/18/15	05/19/15 TRV	\$ 195.25	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/23/15	05/18/15	19-143455	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/21/15	05/18/15	19-GS143464	\$ 127.34	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC SALES & SERVICE	04/21/15	05/18/15	32063	\$ 2,570.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FINISHMASTER	04/21/15	05/18/15	70619449	\$ 710.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FINISHMASTER	04/21/15	05/18/15	70619424	\$ 1,201.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/22/15	05/18/15	68105582	\$ 24.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	04/20/15	05/18/15	68043169	\$ 3,087.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/20/15	05/18/15	68050147	\$ 1,640.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRODUCTS, INC.	04/23/15	05/18/15	1317330	\$ 505.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	04/30/15	05/18/15	SALES TAX 04/2015	\$ 41.21	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/20/15	05/18/15	2152777PI	\$ 19.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/20/15	05/18/15	2152778PI	\$ 19.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	05/07/15	05/18/15	FSB874043-001	\$ 382.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	05/07/15	05/18/15	FSB874043-002	\$ 382.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	GENFARE	04/23/15	05/18/15	90089429	\$ 234.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	04/23/15	05/18/15	90089429	\$ 9.05	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/08/15	05/18/15	699954	\$ 155.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	04/03/15	05/18/15	693698 CORES	\$ 370.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/08/15	05/18/15	700054	\$ 20.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/24/15	05/18/15	697634	\$ 84.65	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GOVERNMENT FINANCE OFFICERS ASSOCIATION	04/24/15	05/18/15	2789249	\$ 1,940.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	GRAINGER	04/20/15	05/18/15	9720543025	\$ 104.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/22/15	05/18/15	9723046448	\$ 150.54	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	04/24/15	05/18/15	SRVCE117692	\$ 840.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	04/21/15	05/18/15	IV58685	\$ 290.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	04/24/15	05/18/15	IV58764	\$ 2,061.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	04/24/15	05/18/15	IV58544	\$ 691.80	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	GULF COAST THERMO KING	04/24/15	05/18/15	IV58544	\$ 200.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HERITAGE PROPANE	05/07/15	05/18/15	3040503030	\$ 35.58	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/14/15	05/18/15	PPE 05/09/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/14/15	05/18/15	PPE 05/09/15	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/14/15	05/18/15	PPE 05/09/15	\$ 320.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/11/15	05/18/15	BESO 05/11/15	\$ 25.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/11/15	05/18/15	BESO 05/11/15	\$ 3.20	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/11/15	05/18/15	BESO 05/11/15	\$ 10.00	REIMBURSEMENT-EMPLOYEE YEARLY PHYSICAL	Salary Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/27/15	05/18/15	INV 04/27/15	\$ 123.85	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/27/15	05/18/15	INV 04/27/15	\$ 29.70	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/27/15	05/18/15	INV 04/27/15	\$ 3.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	05/07/15	05/18/15	3183574	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOME DEPOT	05/08/15	05/18/15	6151642	\$ 26.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/12/15	05/18/15	2262331	\$ 31.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/13/15	05/18/15	1262370	\$ 106.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/26/15	05/18/15	0136523	\$ 81.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/28/15	05/18/15	0144202	\$ 81.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/12/15	05/18/15	0135412	\$ 99.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/20/15	05/18/15	0125073-IN	\$ 320.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	INTERNAL REVENUE SERVICE	05/14/15	05/18/15	PPE 05/09/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/15	05/18/15	S167476-IN	\$ 22,068.43	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/22/15	05/18/15	S167478-IN	\$ 22,089.29	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/15	05/18/15	S167475-IN	\$ 22,098.22	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/23/15	05/18/15	S167479-IN	\$ 22,119.08	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/24/15	05/18/15	S167480-IN	\$ 22,130.99	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/21/15	05/18/15	S167477-IN	\$ 22,187.59	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/15	05/18/15	S167476-IN	\$ 2,515.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/22/15	05/18/15	S167478-IN	\$ 2,518.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/15	05/18/15	S167475-IN	\$ 2,519.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/23/15	05/18/15	S167479-IN	\$ 2,521.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/24/15	05/18/15	S167480-IN	\$ 2,522.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015

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Invoice	JAMES RIVER SOLUTIONS LLC	04/21/15	05/18/15	5167477-IN	\$ 2,529.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/07/15	05/18/15	21443	\$ 1,891.38	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	04/24/15	05/18/15	6604926	\$ 1,020.00	ENG/DESIGN - PASSENGER AMENITIES	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	04/24/15	05/18/15	6604925	\$ 3,654.50	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	04/24/15	05/18/15	6004927	\$ 7,998.25	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	LA GACETA PUBLISHING, INC	04/24/15	05/18/15	10193P	\$ 198.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	LA GACETA PUBLISHING, INC	04/24/15	05/18/15	10160P	\$ 422.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	05/14/15	05/18/15	PPE 05/09/15	\$ 216.58	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	04/24/15	05/18/15	164651	\$ 2,024.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	04/22/15	05/18/15	3084619	\$ 110.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/20/15	05/18/15	965735	\$ 209.07	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/23/15	05/18/15	966001	\$ 328.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/22/15	05/18/15	7453586003	\$ 49.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/21/15	05/18/15	7453586002	\$ 364.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/24/15	05/18/15	7473061001	\$ 587.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	04/22/15	05/18/15	15014298	\$ 241.81	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL DRIVE	05/14/15	05/18/15	PPE 05/09/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	P & J GRAPHICS INC	04/23/15	05/18/15	47022	\$ 282.50	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	PROTIVITI, INC. D/B/A KNOWLEDGELEADER	04/09/15	05/18/15	180497	\$ 32,685.00	INTERNAL AUDITING FEES	Administrative Contract Services	FY 2015
Invoice	QUINONES, GABRIEL	05/12/15	05/18/15	03/29/15 TR	\$ 54.33	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	RBA PRINT COMMUNICATIONS INC	04/21/15	05/18/15	7050141	\$ 1,971.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	RISMAY, WINFIELD	05/14/15	05/18/15	PPE 05/09/15	\$ 118.32	ACCOUNTS PAYABLE - CHILD & SPOUSAL SUPPORT	Accounts Payable	FY 2015
Invoice	RITZ SAFETY, LLC	04/22/15	05/18/15	5131978	\$ 992.22	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	04/20/15	05/18/15	97615331 CORES	\$ 66.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	04/24/15	05/18/15	97695374 CORES	\$ 166.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	04/23/15	05/18/15	97662710	\$ 17.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	04/24/15	05/18/15	97695374	\$ 893.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	04/20/15	05/18/15	97615331	\$ 1,594.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAM'S CLUB	05/13/15	05/18/15	7092	\$ 59.26	COFFEE FUND	Accounts Payable	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/21/15	05/18/15	41825	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	04/21/15	05/18/15	60089	\$ 1,025.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	04/24/15	05/18/15	60118	\$ 1,558.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SSI LUBRICANTS, LLC	04/20/15	05/18/15	0188094	\$ 5,598.75	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	04/21/15	05/18/15	507879	\$ 199.45	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	04/22/15	05/18/15	507885	\$ 1,517.65	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	04/23/15	05/18/15	507895	\$ 2,681.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	STEPHENS, MICHAEL A	04/13/15	05/18/15	EDGEOMB 2015	\$ 100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/24/15	05/18/15	160992	\$ 80.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/20/15	05/18/15	160872	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/24/15	05/18/15	160835	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/17/15	05/18/15	160911	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/22/15	05/18/15	161033	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/24/15	05/18/15	161063	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/21/15	05/18/15	160832	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/22/15	05/18/15	160824	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	04/25/15	05/18/15	113901	\$ 19,700.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/14/15	05/18/15	PPE 05/09/15	\$ 406.57	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0507550	\$ 37.21	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0507470	\$ 40.06	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/18/15	0515/0242260	\$ 47.56	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/18/15	0515/0242500	\$ 56.64	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0427441	\$ 65.73	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0426981	\$ 69.23	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0427521	\$ 69.44	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0427601	\$ 77.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/18/15	0515/0242180	\$ 79.77	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/18/15	0515/1028811	\$ 2,342.39	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/05/15	05/18/15	0515/1028711	\$ 2,655.11	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/06/15	05/18/15	0515/0425740	\$ 6,779.58	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/08/15	05/18/15	0515/2281800	\$ 7,082.06	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/03/15	05/18/15	3501969-0423	\$ 118.55	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/03/15	05/18/15	3503122-0428	\$ 136.90	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	05/14/15	05/18/15	PPE 05/09/15	\$ 59.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	05/14/15	05/18/15	PPE 05/09/15	\$ 188.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	05/14/15	05/18/15	PPE 05/09/15	\$ 1,541.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	04/23/15	05/18/15	5-078678	\$ 4,880.32	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	04/30/15	05/18/15	119143	\$ 578.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	04/25/15	05/18/15	11796162	\$ 3,614.92	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1874719	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1874766	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875092	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875095	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875095	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875089	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/18/15	914 1872468	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875090	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875087	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875086	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875092	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875091	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	05/18/15	914 1872472	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875094	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875088	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/22/15	05/18/15	914 1875093	\$ 225.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED FIRE PROTECTION INC	04/20/15	05/18/15	62361	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113088	\$ 70.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113078	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113088	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113117	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113078	\$ 440.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113117	\$ 580.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113088	\$ 4,420.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113058	\$ 90.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113058	\$ 150.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113058	\$ 316.25	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113058	\$ 340.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	04/02/15	05/18/15	113058	\$ 4,302.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY OF TAMPA	05/06/15	05/18/15	SPRING 2015	\$ 300.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	VERIZON FLORIDA LLC	04/25/15	05/18/15	0415/6264349	\$ 5.57	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/01/15	05/18/15	0515/2241901	\$ 16.35	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/28/15	05/18/15	0415/6127970	\$ 21.31	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/01/15	05/18/15	0515/9723721	\$ 58.98	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/01/15	05/18/15	0515/6262871	\$ 60.48	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/25/15	05/18/15	0415/2251629	\$ 61.22	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/28/15	05/18/15	0415/5589030	\$ 111.00	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/28/15	05/18/15	0415/2286330	\$ 166.50	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	04/23/15	05/18/15	9744537816	\$ 786.87	CELL PHONES	Utilities Expense	FY 2015
Invoice	VOITH TURBO INC	05/07/15	05/18/15	SPV098226	\$ 530.10	ACQ HARDWARE - LAPTOPS CNG VEH MAINT	Capital Grant Expense	FY 2015
Invoice	VOITH TURBO INC	05/07/15	05/18/15	SPV098226	\$ 555.51	ACQ HARDWARE - LAPTOPS MAINT TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	VOITH TURBO INC	05/07/15	05/18/15	SPV098226	\$ 532.42	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	VOITH TURBO INC	05/07/15	05/18/15	SPV098226	\$ 19.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VOITH TURBO INC	05/07/15	05/18/15	SPV098225	\$ 203.53	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WACO FILTERS CORPORATION	04/24/15	05/18/15	00994862	\$ 1,294.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	YRC, INC	04/27/15	05/18/15	427-811227	\$ 157.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	04/21/15	05/18/15	9001596259	\$ 958.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ZEPHYRHILLS WATER	04/24/15	05/18/15	05D0008438467	\$ 838.66	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ABC BUS, INC.	04/28/15	05/22/15	2076878	\$ 63.69	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	04/29/15	05/22/15	2078146	\$ 867.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	04/29/15	05/22/15	2078145	\$ 1,596.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	04/30/15	05/22/15	56199	\$ 303.25	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	04/30/15	05/22/15	9927236432	\$ 85.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	04/30/15	05/22/15	9927236431	\$ 138.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/30/15	05/22/15	688447	\$ 1,151.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	05/13/15	05/22/15	688695	\$ 203.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	04/30/15	05/22/15	6104102	\$ 31,220.80	SECURITY 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	AMAZON HOSE & RUBBER CO.	04/30/15	05/22/15	78345-00	\$ 221.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	04/28/15	05/22/15	83068	\$ 1,584.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARCHIVE CORPORATION	05/01/15	05/22/15	0122445	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/30/15	05/22/15	40110511	\$ 16.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/28/15	05/22/15	40109718	\$ 493.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/27/15	05/22/15	40109324	\$ 847.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/27/15	05/22/15	40109325	\$ 1,760.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/28/15	05/22/15	40109717	\$ 2,003.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/30/15	05/22/15	40110512	\$ 2,586.78	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/30/15	05/22/15	40110513	\$ 6,032.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ASH GROUP INC	04/30/15	05/22/15	20151119	\$ 5,142.31	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Credit Memo	AUTONATION SSC	05/18/15	05/22/15	CM6664979	\$ (35.27)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/30/15	05/22/15	6666177	\$ 5.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/30/15	05/22/15	6664979	\$ 35.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/10/15	05/22/15	6644008	\$ 36.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/28/15	05/22/15	6660167	\$ 58.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/01/15	05/22/15	6667149	\$ 59.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/01/15	05/22/15	6667149	\$ 82.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/29/15	05/22/15	6663925	\$ 218.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/29/15	05/22/15	6663563	\$ 541.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	BRIGHT HOUSE	05/10/15	05/22/15	042451601051015	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	BROWN, IVANHOE	05/12/15	05/22/15	04/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	BROWN, JOAN	05/13/15	05/22/15	05/31/15 TRV	\$ 365.65	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	BROWN'S TROPHIES INC.	05/14/15	05/22/15	G 22977	\$ 12.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	04/30/15	05/22/15	150331001	\$ 197.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CAMBRIDGE SYSTEMATICS INC	04/30/15	05/22/15	140048.01-05	\$ 6,480.00	CONSULTANT FEES	Administrative Contract Services	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/30/15	05/22/15	16944	\$ 6,165.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CISCO SYSTEMS INC	04/27/15	05/22/15	6458817	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/15	05/22/15	10238	\$ 673.14	LEASES AND RENTAL	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/15	05/22/15	10238	\$ 1,999.41	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/15	05/22/15	10238	\$ 138.33	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/13/15	05/22/15	0515/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/13/15	05/22/15	0515/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/13/15	05/22/15	0515/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/13/15	05/22/15	0515/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/13/15	05/22/15	0515/0307517-3	\$ 169.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/13/15	05/22/15	0515/0307517-1	\$ 775.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/15/15	05/22/15	0515/0390311	\$ 878.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/13/15	05/22/15	0515/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	05/18/15	05/22/15	0515/0077088	\$ 1,025.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CLEAN ENERGY CORP	04/28/15	05/22/15	CE11740253	\$ 9,500.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	CLEAN ENERGY CORP	04/29/15	05/22/15	CE11740739	\$ 22,755.28	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	CONTROL GROUP COMPANIES LLC	04/27/15	05/22/15	3278087	\$ 50.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	CORA HEALTH SERVICES INC	04/21/15	05/22/15	1009	\$ 375.00	CLAIMS SETTLEMENTS	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CORA HEALTH SERVICES INC	03/19/15	05/22/15	1008	\$ 525.00	CLAIMS SETTLEMENTS	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CORDERO, NICHOLAS	05/20/15	05/22/15	05/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/27/15	05/22/15	6010499	\$ 149.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/30/15	05/22/15	6010534	\$ 263.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/01/15	05/22/15	011-43814	\$ 287.23	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CURVED GLASS DISTRIBUTORS	04/28/15	05/22/15	0056414-IN	\$ 740.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DADE PAPER COMPANY	04/28/15	05/22/15	320029	\$ 106.08	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	04/28/15	05/22/15	320029	\$ 236.57	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	05/01/15	05/22/15	330868	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	05/01/15	05/22/15	330844	\$ 1,002.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DRISCOLL, MICHAEL	05/20/15	05/22/15	05/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	EAGAN, KATHARINE	05/18/15	05/22/15	05/01/15 TR	\$ 105.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/30/15	05/22/15	19-143953	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EKS SECURITY SERVICES LLC	04/30/15	05/22/15	INV-00229	\$ 3,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	04/28/15	05/22/15	404723	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ETHOS INVESTIGATIVE SERVICES INC	04/28/15	05/22/15	PO11166	\$ 3,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	FCI INVESTIGATIONS	04/28/15	05/22/15	2457	\$ 3,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	05/19/15	05/22/15	5-036-52702	\$ 53.61	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FERNANDEZ, OSCAR	05/12/15	05/22/15	04/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	05/13/15	05/22/15	34307981	\$ 734.45	BANKING FEES	Administrative Expense	FY 2015
Invoice	FINISHMASTER	04/30/15	05/22/15	70684691	\$ 94.45	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	FLEET PRIDE	04/28/15	05/22/15	68242480	\$ 2,337.00	ACQ HARDWARE - LAPTOPS MAINT TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	04/28/15	05/22/15	1318382	\$ 79.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	04/30/15	05/22/15	1318832	\$ 213.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	04/28/15	05/22/15	1318183	\$ 237.61	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRODUCTS, INC.	04/28/15	05/22/15	1318307	\$ 97.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	04/29/15	05/22/15	90089729	\$ 4,348.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	04/29/15	05/22/15	90089729	\$ 38.54	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/15/15	05/22/15	701358	\$ 99.72	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/20/15	05/22/15	702118	\$ 35.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/19/15	05/22/15	701892	\$ 99.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	04/29/15	05/22/15	698411	\$ 84.65	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/20/15	05/22/15	702082	\$ 288.39	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/14/15	05/22/15	701058	\$ 432.59	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/14/15	05/22/15	701010	\$ 203.21	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	04/28/15	05/22/15	0062994511	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	04/28/15	05/22/15	0062994510	\$ 3,228.67	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	04/28/15	05/22/15	0062994511	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	04/28/15	05/22/15	0062994510	\$ 37,166.74	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GORDON CHEVROLET	05/01/15	05/22/15	58372	\$ 1,034.74	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GRAINGER	04/28/15	05/22/15	9727135445	\$ 22.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/30/15	05/22/15	9729582628	\$ 521.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	05/01/15	05/22/15	INV0079841	\$ 1,063.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	04/28/15	05/22/15	IV58788	\$ 2,776.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HAMPTON, JABARI	05/18/15	05/22/15	05/10/15 TR	\$ 425.87	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	HAYWOOD, ANTONIA	05/14/15	05/22/15	05/14/15-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	HC SERVICES INC	04/27/15	05/22/15	027023	\$ 507.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HERITAGE PROPANE	05/15/15	05/22/15	3040743662	\$ 132.90	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HOME DEPOT	05/14/15	05/22/15	0151733	\$ 39.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/07/15	05/22/15	7262267	\$ 88.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/29/15	05/22/15	0125195-IN	\$ 327.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	05/01/15	05/22/15	0125226-IN	\$ 564.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/01/15	05/22/15	S171774-IN	\$ 22,092.26	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/27/15	05/22/15	S167481-IN	\$ 22,095.24	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/01/15	05/22/15	S171774-IN	\$ 2,518.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/27/15	05/22/15	S167481-IN	\$ 2,518.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JASPER WELER LLC DBA WELER TRUCK PARTS	04/29/15	05/22/15	400831393	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	04/27/15	05/22/15	6365465	\$ 1,636.91	CONSTRUCT BRT N/S NEBRASKA CLOSE OUT	Capital Grant Expense	FY 2015
Invoice	KIMMINS CONTRACTING CORP.	05/01/15	05/22/15	41411-04-1	\$ 18,541.00	HC CIP 10 BUS STOP IMPROVEMENTS HC Z 10	Capital Grant Expense	FY 2015
Invoice	KIMMINS CONTRACTING CORP.	05/01/15	05/22/15	41411-04-1	\$ 6,000.07	HC CIP 10 WEST CENTRAL - BUS STOP IMPR	Capital Grant Expense	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	04/30/15	05/22/15	981686	\$ 2,200.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LEXISNEXIS	04/30/15	05/22/15	1504383839	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LINDIE, GLENN	05/20/15	05/22/15	05/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	04/30/15	05/22/15	201373	\$ 31.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MASTERS DIGITAL SERVICES LLC D/B/A DVC MARKETING	04/30/15	05/22/15	125927	\$ 336.69	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Credit Memo	MCI SERVICE PARTS INC	05/12/15	05/22/15	3074940CM	\$ (4,081.70)	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	03/31/15	05/22/15	3074940	\$ 4,192.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	04/27/15	05/22/15	3086504	\$ 4,636.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/29/15	05/22/15	966421	\$ 51.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/29/15	05/22/15	966419	\$ 214.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/29/15	05/22/15	966418	\$ 776.41	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/29/15	05/22/15	966420	\$ 819.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	04/27/15	05/22/15	966190	\$ 1,510.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/29/15	05/22/15	7473052003	\$ 8.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	05/01/15	05/22/15	7495622001	\$ 332.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	05/01/15	05/22/15	7473061002	\$ 414.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/30/15	05/22/15	7490975001	\$ 682.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	04/27/15	05/22/15	7473052001	\$ 881.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	04/30/15	05/22/15	15015427	\$ 36.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	04/30/15	05/22/15	15015428	\$ 2,779.69	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	04/27/15	05/22/15	2237181-00	\$ 583.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	04/30/15	05/22/15	2242336-00	\$ 3,277.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	04/28/15	05/22/15	2251329-00	\$ 5,652.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	04/28/15	05/22/15	80100954	\$ 388.09	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	05/01/15	05/22/15	5040986581	\$ 42.28	TELEPHONE	Utilities Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766045801001	\$ 1,136.16	ACQ COMPUTER HARDWARE - COMPUTERS MAINT TRAINING	Capital Grant Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766857269001	\$ 1.42	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	760014318002	\$ 1.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764185392001	\$ 5.25	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765358853001	\$ 7.35	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765358871001	\$ 7.44	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767567737001	\$ 9.45	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766866549001	\$ 10.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766653116001	\$ 12.14	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767131151001	\$ 16.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766261830001	\$ 21.72	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	763745614001	\$ 26.52	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	762906448001	\$ 26.59	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767794831001	\$ 30.19	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764978747001	\$ 31.35	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764513644001	\$ 48.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764772349001	\$ 48.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	763554719001	\$ 51.31	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764839527001	\$ 54.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767005468001	\$ 55.16	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766857285001	\$ 63.91	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764195468001	\$ 66.83	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765823181001	\$ 85.58	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764094718001	\$ 90.81	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766866040001	\$ 92.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766386575001	\$ 116.68	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	764841216001	\$ 118.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	763737296001	\$ 160.65	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766857258001	\$ 182.25	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767705867001	\$ 59.98	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767705866001	\$ 84.59	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767914313001	\$ 131.98	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	767392700001	\$ 29.04	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	763769243001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765050091001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	768408254001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765052266001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	766047758001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	768016955001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	763629551001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765415225001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	768407614001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	768016064001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	763554081001	\$ 191.70	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765581657001	\$ 22.49	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	04/30/15	05/22/15	765581656001	\$ 277.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	05/01/15	05/22/15	043015HART	\$ 249.32	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	05/01/15	05/22/15	043015HART	\$ 2,369.92	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	05/01/15	05/22/15	043015HART	\$ 9,829.44	UNIFORMS	Salary Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	05/15/15	05/22/15	23254	\$ 6,715.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	PROFESSIONAL INVESTIGATING &	04/29/15	05/22/15	2015-5461	\$ 3,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	04/29/15	05/22/15	345986	\$ 480.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	04/28/15	05/22/15	T-16648	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	05/14/15	05/22/15	1585	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RUSH TRUCK CENTER	04/30/15	05/22/15	97767307 CORES	\$ 166.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	04/27/15	05/22/15	97710617	\$ 324.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/01/15	05/22/15	97794739	\$ 490.37	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	04/30/15	05/22/15	97767307	\$ 893.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/01/15	05/22/15	97785717	\$ 2,358.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	04/29/15	05/22/15	97747943	\$ 11,749.83	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SANDUSKY, MARCO G.	05/20/15	05/22/15	05/12/15 TR	\$ 168.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SARDINAS, RAMON	05/12/15	05/22/15	04/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	05/01/15	05/22/15	8103994852	\$ 650.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	05/01/15	05/22/15	8103993794	\$ 807.18	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	04/28/15	05/22/15	000154585	\$ 1,683.70	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/30/15	05/22/15	2537043015	\$ 20.00	CONTRACT 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	SECURE ON-SITE SHREDDING	04/30/15	05/22/15	2539043015	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/30/15	05/22/15	2541043015	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/30/15	05/22/15	2545043015	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/30/15	05/22/15	2543043015	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	04/28/15	05/22/15	41875	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	04/28/15	05/22/15	60133	\$ 28.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	04/27/15	05/22/15	60128	\$ 942.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/01/15	05/22/15	IN-000255357	\$ 189.92	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/01/15	05/22/15	IN-000255355	\$ 284.88	SUPPLIES/OFFICE/ART/JANITORIAL	Salary Expense	FY 2015
Invoice	STERICYCLE INC	04/27/15	05/22/15	1005793187	\$ 35.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STERICYCLE INC	04/30/15	05/22/15	1005815202	\$ 66.84	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUN GRAPHIC TECHNOLOGIES INC	04/30/15	05/22/15	095518	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	SUNCOAST REBUILD CENTER	04/28/15	05/22/15	55637	\$ 1,595.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/29/15	05/22/15	160982	\$ 75.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/28/15	05/22/15	160979	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/29/15	05/22/15	161016	\$ 105.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/02/15	05/22/15	161114	\$ 110.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/29/15	05/22/15	161086	\$ 114.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/29/15	05/22/15	161038	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/26/15	05/22/15	161042	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/01/15	05/22/15	161049	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA DOWNTOWN PARTNERSHIP	05/01/15	05/22/15	17429	\$ 550.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/13/15	05/22/15	0515/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/13/15	05/22/15	0515/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/13/15	05/22/15	0515/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/13/15	05/22/15	0515/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/15/15	05/22/15	0515/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/15/15	05/22/15	0515/1507020	\$ 34.81	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0982540	\$ 34.92	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0565440	\$ 38.27	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0565520	\$ 41.11	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0977110	\$ 46.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/15/15	05/22/15	0515/0342371	\$ 59.31	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/14/15	05/22/15	0515/0706861	\$ 144.33	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/18/15	05/22/15	0515/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/19/15	05/22/15	0515/0394400	\$ 308.84	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/19/15	05/22/15	0515/0355420	\$ 8,356.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	04/27/15	05/22/15	26067849	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	04/27/15	05/22/15	26067848	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	04/30/15	05/22/15	344714333	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	04/30/15	05/22/15	344714333	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	05/01/15	05/22/15	413424	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THEMIS SOLUTIONS INC	04/27/15	05/22/15	INV-3428	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THOMAS, CYRUM	05/20/15	05/22/15	05/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	04/30/15	05/22/15	6167	\$ 2,314.71	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	04/30/15	05/22/15	6166	\$ 4,741.36	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/30/15	05/22/15	426137	\$ 16,622.95	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/01/15	05/22/15	426140	\$ 16,740.38	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/29/15	05/22/15	426135	\$ 16,809.11	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/28/15	05/22/15	426133	\$ 16,929.75	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/28/15	05/22/15	426133	\$ 2,517.25	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/30/15	05/22/15	426137	\$ 2,518.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/01/15	05/22/15	426140	\$ 2,521.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/29/15	05/22/15	426135	\$ 2,525.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/27/15	05/22/15	914 1876357	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877372	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877371	\$ 101.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877418	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877747	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877750	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877750	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877744	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877745	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877742	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877741	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877747	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877746	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877749	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877743	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/29/15	05/22/15	914 1877748	\$ 204.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED PARCEL SERVICE	05/16/15	05/22/15	0000574788205	\$ 117.12	POSTAGE	Other Operating Expenses	FY 2015
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/08/15	05/22/15	130912-01	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/27/15	05/22/15	INV-239257	\$ 2,159.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VERIZON FLORIDA LLC	05/07/15	05/22/15	0515/6216583	\$ 210.65	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/13/15	05/22/15	0515/2251445	\$ 244.87	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	05/10/15	05/22/15	9745506672	\$ 1,685.28	CELL PHONES	Utilities Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	03/31/15	05/22/15	40358937	\$ 6,786.24	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	03/31/15	05/22/15	40358937	\$ 9,717.34	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WURTH USA, INC.	04/28/15	05/22/15	95020236	\$ 939.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	05/01/15	05/22/15	9001617746	\$ 947.76	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015