

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	WITHLACOOCHIE 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	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

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
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



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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