

| DOCUMENT TYPE | VENDOR NAME  | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION                  | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|--------------|---------------------------------------|---|-------------|
| Invoice       | ABC BUS, INC.  | 05/05/15     | 06/01/15     | 2081305        | \$ 1,448.37  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ABC BUS, INC.  | 05/08/15     | 06/01/15     | 2083613        | \$ 80.00     | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                              | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 872.43    | ATU UNION DUES - EMPLOYEES            | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                              | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 178.96    | ATU UNION DUES - EMPLOYEES            | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                              | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 5,860.94  | ATU UNION DUES - EMPLOYEES            | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                              | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 1.85      | ATU UNION DUES - EMPLOYEES            | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                              | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 44.04     | ATU UNION DUES - EMPLOYEES            | Accounts Payable                        | FY 2015     |
| Invoice       | ANCO SUPERIOR INC                                      | 05/08/15     | 06/01/15     | 83211          | \$ 1,584.00  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARCHIVE CORPORATION                                    | 05/05/15     | 06/01/15     | 0122621        | \$ 725.35    | SUPPLIES/OFFICE/ART/JANITORIAL        | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/08/15     | 06/01/15     | 4013320        | \$ 212.40    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/04/15     | 06/01/15     | 40111413       | \$ 1,787.28  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/04/15     | 06/01/15     | 40111414       | \$ 1,774.30  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/04/15     | 06/01/15     | 40111415       | \$ 1,429.35  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/04/15     | 06/01/15     | 40111416       | \$ 2,508.92  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/04/15     | 06/01/15     | 40111417       | \$ 14.56     | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/05/15     | 06/01/15     | 40111858       | \$ 1,741.56  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/05/15     | 06/01/15     | 40111859       | \$ 3,525.56  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/07/15     | 06/01/15     | 40112891       | \$ 567.34    | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/07/15     | 06/01/15     | 40112893       | \$ 5,833.96  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/08/15     | 06/01/15     | 40113319       | \$ 714.00    | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC                   | 05/07/15     | 06/01/15     | 40112892       | \$ 268.00    | PHYSICAL DAMAGE - UNBILLABLE          | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | ATALY INC.   | 05/07/15     | 06/01/15     | 16833          | \$ 615.00    | UNIFORMS                              | Salary Expense                          | FY 2015     |
| Invoice       | AUTONATION SSC   | 05/08/15     | 06/01/15     | 6664949        | \$ 98.80     | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC   | 05/04/15     | 06/01/15     | 6667634        | \$ 81.40     | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC   | 05/05/15     | 06/01/15     | 6670778        | \$ 216.77    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC   | 05/07/15     | 06/01/15     | 6673571        | \$ 108.32    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA     | 05/04/15     | 06/01/15     | 14383          | \$ 1,760.38  | PAPER & TONER SUPPLIES                | Parts & Supplies Expense                | FY 2015     |
| Invoice       | BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL      | 04/22/15     | 06/01/15     | 23658          | \$ 197.50    | SUPPLIES/OFFICE/ART/JANITORIAL        | Parts & Supplies Expense                | FY 2015     |
| Invoice       | BERRIEN, SYLVIA  | 05/27/15     | 06/01/15     | 05/07/15 TR    | \$ 170.42    | BUSINESS TRAVEL COSTS - STAFF         | Administrative Expense                  | FY 2015     |
| Invoice       | BLAKELY, VICTOR  | 05/27/15     | 06/01/15     | 25%ARH1000     | \$ 84.54     | TUITION REIMBURSEMENT PROG            | Salary Expense                          | FY 2015     |
| Invoice       | BLAKELY, VICTOR  | 05/27/15     | 06/01/15     | 25%ARH1000B    | \$ 32.81     | TUITION REIMBURSEMENT PROG            | Salary Expense                          | FY 2015     |
| Invoice       | BLAKELY, VICTOR  | 05/27/15     | 06/01/15     | 75%MAT1033     | \$ 313.17    | TUITION REIMBURSEMENT PROG            | Salary Expense                          | FY 2015     |
| Invoice       | BLAKELY, VICTOR  | 05/27/15     | 06/01/15     | 75%MAT1033B    | \$ 145.61    | TUITION REIMBURSEMENT PROG            | Salary Expense                          | FY 2015     |
| Invoice       | BROWN'S TROPHIES INC.                                  | 05/19/15     | 06/01/15     | G 21985        | \$ 17.00     | SUPPLIES/OFFICE/ART/JANITORIAL        | Parts & Supplies Expense                | FY 2015     |
| Invoice       | C & D PRINTING COMPANY                                 | 05/05/15     | 06/01/15     | 15116636       | \$ 2,082.00  | PRINTING - SYSTEM PROMOTION           | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | C & D PRINTING COMPANY                                 | 05/08/15     | 06/01/15     | 15116706       | \$ 831.00    | PRINTING - SYSTEM PROMOTION           | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | CARDIAC SCIENCE, INC.                                  | 05/26/15     | 06/01/15     | 1651281        | \$ 1,800.18  | SAFETY SUPPLIES & EQUIPMENT           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CARDIAC SCIENCE, INC.                                  | 05/26/15     | 06/01/15     | 1651282        | \$ 266.80    | SAFETY SUPPLIES & EQUIPMENT           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CAREWORKS USA, LTD                                     | 05/05/15     | 06/01/15     | 74769          | \$ 157.60    | PROFESSIONAL SERVICE FEES             | Administrative Contract Services        | FY 2015     |
| Invoice       | CAREWORKS USA, LTD                                     | 05/05/15     | 06/01/15     | 74769          | \$ 1,826.00  | PROFESSIONAL SERVICE FEES             | Administrative Contract Services        | FY 2015     |
| Invoice       | CARROLL AIR SYSTEMS, INC.                              | 05/04/15     | 06/01/15     | 45190          | \$ 4,562.00  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | COPY SOLUTIONS LLC                                     | 05/19/15     | 06/01/15     | 51915D395      | \$ 93.66     | GENERAL INVESTIGATION                 | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | COPY SOLUTIONS LLC                                     | 05/19/15     | 06/01/15     | 51915D407      | \$ 30.80     | GENERAL INVESTIGATION                 | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | COSGROVE ENTERPRISES INC                               | 05/06/15     | 06/01/15     | 2221788-5001   | \$ 88.80     | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS             | 05/06/15     | 06/01/15     | 6010605        | \$ 176.29    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                               | 05/04/15     | 06/01/15     | 011-43842      | \$ 15.96     | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                               | 05/07/15     | 06/01/15     | 011-43843      | \$ 848.25    | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                               | 05/06/15     | 06/01/15     | 011-44062      | \$ 111.72    | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                               | 05/06/15     | 06/01/15     | 011-44070      | \$ 1,304.00  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER         | 05/08/15     | 06/01/15     | 19-GS143876    | \$ 128.73    | TIRES PURCHASED                       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC | 05/22/15     | 06/01/15     | 407598         | \$ 5,340.06  | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | FLEET PRIDE  | 04/20/15     | 06/01/15     | 68043214       | \$ 2,016.56  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | FLORIDA DEPT OF EDUCATION                              | 05/28/15     | 06/01/15     | PPE 05/2315    | \$ 191.84    | ACCOUNTS PAYABLE - MANUAL ACCRUALS    | Accounts Payable                        | FY 2015     |
| Invoice       | GALLAGHER BENEFIT SERVICES INC                         | 05/07/15     | 06/01/15     | 69928          | \$ 5,829.00  | PROFESSIONAL SERVICE FEES             | Administrative Contract Services        | FY 2015     |
| Invoice       | GALLAGHER BENEFIT SERVICES INC                         | 05/07/15     | 06/01/15     | 69928          | \$ 4.00      | PROFESSIONAL SERVICE FEES             | Administrative Contract Services        | FY 2015     |
| Invoice       | GEIGER   | 05/05/15     | 06/01/15     | 2822905        | \$ 1,140.00  | PRINTING - SYSTEM PROMOTION           | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | GENFARE  | 05/08/15     | 06/01/15     | 90090108       | \$ 25,600.00 | ACQ MOBILE FARE COLL EQP - CASH BOXES | Capital Grant Expense                   | FY 2015     |
| Invoice       | GENFARE  | 05/08/15     | 06/01/15     | 90090108       | \$ 1,617.20  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                      | 05/05/15     | 06/01/15     | 699361 CORES   | \$ 1,071.43  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                      | 05/07/15     | 06/01/15     | 699785 CORES   | \$ 120.00    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                      | 05/22/15     | 06/01/15     | 702605 CORES   | \$ 163.66    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                      | 05/07/15     | 06/01/15     | 699785         | \$ 586.02    | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                      | 05/21/15     | 06/01/15     | 702330         | \$ 591.92    | PARTS AND SUPPLIES                    | Inventory                               | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                               | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER       | TOTAL        | ACCOUNTS DESCRIPTION                     | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|---|--------------|--------------|----------------------|--------------|--|---|-------------|
| Invoice       | GENUINE PARTS CO.                         | 05/22/15     | 06/01/15     | 702605               | \$ 106.71    | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                         | 05/23/15     | 06/01/15     | 702687               | \$ 9.60      | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                         | 05/26/15     | 06/01/15     | 702933               | \$ 162.82    | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                         | 05/27/15     | 06/01/15     | 703070               | \$ 82.24     | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                         | 05/27/15     | 06/01/15     | 703096               | \$ 158.61    | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                         | 05/27/15     | 06/01/15     | 703098               | \$ 21.46     | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | GERRARD, MELVIN                           | 05/20/15     | 06/01/15     | PR CK#230687         | \$ 19.84     | BANK OF AMERICA-PAYROLL ACC              | Cash                                    | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                 | 04/28/15     | 06/01/15     | 0062994512           | \$ 1,074.16  | GAIN ON SALE OF CAPITAL EQUIPMENT        | Other System Revenue                    | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                 | 05/04/15     | 06/01/15     | 0063159803           | \$ 537.26    | TIRES LEASED - BUS FL-90-X863 FY2015 POP | Capital Grant Expense                   | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                 | 05/08/15     | 06/01/15     | 0063308956           | \$ 40.00     | TIRES LEASED - BUS FL-90-X863 FY2015 POP | Capital Grant Expense                   | FY 2015     |
| Invoice       | GRAINGER                                  | 05/06/15     | 06/01/15     | 9734249577           | \$ 371.32    | CORRECTIVE BASED SUPPLIES                | Parts & Supplies Expense                | FY 2015     |
| Invoice       | GRAINGER                                  | 05/06/15     | 06/01/15     | 9734909790           | \$ 528.00    | SAFETY SUPPLIES & EQUIPMENT              | Parts & Supplies Expense                | FY 2015     |
| Invoice       | GRAINGER                                  | 05/04/15     | 06/01/15     | 9732305108           | \$ 170.56    | TOOLS, EQUIP & SHOP SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | GRAYROBINSON, P.A.                        | 05/07/15     | 06/01/15     | 10536176             | \$ 2,430.00  | LEGAL FEES GENERAL COUNSEL               | Administrative Contract Services        | FY 2015     |
| Invoice       | GRAYROBINSON, P.A.                        | 05/07/15     | 06/01/15     | 10536343             | \$ 8,000.00  | LEGAL FEES GENERAL COUNSEL               | Administrative Contract Services        | FY 2015     |
| Invoice       | GULF COAST THERMO KING                    | 05/08/15     | 06/01/15     | IV58764A             | \$ 687.32    | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | HAMPTON, JABARI                           | 05/27/15     | 06/01/15     | 25%MBA565            | \$ 243.75    | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | HAMPTON, JABARI                           | 05/27/15     | 06/01/15     | 25%MBA565B           | \$ 30.75     | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | HAMPTON, JABARI                           | 05/27/15     | 06/01/15     | 75%MBA560            | \$ 731.25    | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | HEALTHPORT TECHNOLOGIES LLC               | 05/19/15     | 06/01/15     | 0169342743           | \$ 6.85      | GENERAL INVESTIGATION                    | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | HILLSBOROUGH COUNTY SHERIFFS BLACK        | 05/27/15     | 06/01/15     | 05/19/15 EAGAN       | \$ 40.00     | MARKETING COMMUNITY SPONSORSHIPS         | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | HILLSBOROUGH COUNTY SHERIFFS BLACK        | 05/27/15     | 06/01/15     | 06/19/15 C. WILLIAMS | \$ 40.00     | MARKETING COMMUNITY SPONSORSHIPS         | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | HILLSBOROUGH COUNTY SHERIFFS BLACK        | 05/27/15     | 06/01/15     | JUNTEENTH 2015       | \$ 200.00    | MARKETING COMMUNITY SPONSORSHIPS         | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF        | 05/28/15     | 06/01/15     | PPE 05/23/15         | \$ 47.50     | EMPLOYEE RECREATION FUND                 | Accounts Payable                        | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF        | 05/28/15     | 06/01/15     | PPE 05/23/15         | \$ 5.00      | EMPLOYEE RECREATION FUND                 | Accounts Payable                        | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF        | 05/28/15     | 06/01/15     | PPE 05/23/15         | \$ 320.00    | EMPLOYEE RECREATION FUND                 | Accounts Payable                        | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH | 05/27/15     | 06/01/15     | MAINT 05/27/15       | \$ 89.99     | CORRECTIVE BASED SUPPLIES                | Parts & Supplies Expense                | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH | 05/27/15     | 06/01/15     | MAINT 05/27/15       | \$ 57.84     | CORRECTIVE BASED SUPPLIES                | Parts & Supplies Expense                | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH | 05/27/15     | 06/01/15     | MAINT 05/27/15       | \$ 6.39      | TOOLS, EQUIP & SHOP SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH | 05/27/15     | 06/01/15     | MAINT 05/27/15       | \$ 5.00      | TOOLS, EQUIP & SHOP SUPPLIES             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | HOME DEPOT                                | 05/22/15     | 06/01/15     | 2262496              | \$ 162.80    | CORRECTIVE BASED SUPPLIES                | Parts & Supplies Expense                | FY 2015     |
| Invoice       | HOWCO ENVIRONMENTAL SERVICES              | 02/09/15     | 06/01/15     | 0137639              | \$ 72.00     | CONTRACT SERVICES                        | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | INTERNAL REVENUE SERVICE                  | 05/28/15     | 06/01/15     | PPE 05/23/15         | \$ 505.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS       | Accounts Payable                        | FY 2015     |
| Invoice       | ISSUE MEDIA GROUP LLC                     | 05/19/15     | 06/01/15     | 3038                 | \$ 4,000.00  | MARKETING RIDERSHIP DEVELOPMENT          | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/04/15     | 06/01/15     | S171781-IN           | \$ 22,169.72 | DIESEL                                   | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/04/15     | 06/01/15     | S171822-IN           | \$ 22,107.16 | DIESEL                                   | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/05/15     | 06/01/15     | S171824-IN           | \$ 22,154.82 | DIESEL                                   | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/06/15     | 06/01/15     | S171825-IN           | \$ 22,163.76 | DIESEL                                   | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/07/15     | 06/01/15     | S171826-IN           | \$ 22,116.10 | DIESEL                                   | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/08/15     | 06/01/15     | S171827-IN           | \$ 22,148.87 | DIESEL                                   | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/04/15     | 06/01/15     | S171781-IN           | \$ 2,527.38  | DIESEL & GAS EXCISE TAX                  | Tax Expense                             | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/04/15     | 06/01/15     | S171822-IN           | \$ 2,520.24  | DIESEL & GAS EXCISE TAX                  | Tax Expense                             | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/05/15     | 06/01/15     | S171824-IN           | \$ 2,525.68  | DIESEL & GAS EXCISE TAX                  | Tax Expense                             | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/06/15     | 06/01/15     | S171825-IN           | \$ 2,526.70  | DIESEL & GAS EXCISE TAX                  | Tax Expense                             | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/07/15     | 06/01/15     | S171826-IN           | \$ 2,521.26  | DIESEL & GAS EXCISE TAX                  | Tax Expense                             | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                 | 05/08/15     | 06/01/15     | S171827-IN           | \$ 2,525.02  | DIESEL & GAS EXCISE TAX                  | Tax Expense                             | FY 2015     |
| Invoice       | JHODA, NOEL                               | 05/26/15     | 06/01/15     | TOOLS 05/15          | \$ 200.00    | UNIFORMS                                 | Salary Expense                          | FY 2015     |
| Invoice       | KENDALL, RICKEY                           | 05/13/15     | 06/01/15     | 06/07/15 TRV         | \$ 266.75    | BUSINESS TRAVEL COSTS - STAFF            | Accounts Receivable                     | FY 2015     |
| Invoice       | LA GACETA PUBLISHING, INC                 | 05/08/15     | 06/01/15     | 10221P               | \$ 352.00    | MARKETING YOUTH                          | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | LAW OFFICES OF ERSKINE & FLEISHER         | 05/28/15     | 06/01/15     | PPE 05/23/15         | \$ 244.32    | ACCOUNTS PAYABLE - MANUAL ACCRUALS       | Accounts Payable                        | FY 2015     |
| Invoice       | LEATHER FACTORY LP D/B/A TANDY LEATHER    | 04/20/15     | 06/01/15     | 124133               | \$ 491.60    | CORRECTIVE BASED SUPPLIES                | Parts & Supplies Expense                | FY 2015     |
| Invoice       | MCI SERVICE PARTS INC                     | 05/05/15     | 06/01/15     | 3090193              | \$ 2,064.36  | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | MCI SERVICE PARTS INC                     | 05/07/15     | 06/01/15     | 3091482              | \$ 650.00    | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | MIDWEST BUS CORPORATION                   | 05/04/15     | 06/01/15     | 34633                | \$ 650.64    | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | MILLER CHIROPRACTIC AND MEDICAL CENTERS   | 05/18/15     | 06/01/15     | BREWER 05/18/15      | \$ 48.55     | GENERAL INVESTIGATION                    | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.         | 05/06/15     | 06/01/15     | 966855               | \$ 2,704.90  | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.         | 05/06/15     | 06/01/15     | 966856               | \$ 1,240.90  | PARTS AND SUPPLIES                       | Inventory                               | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                          | 05/27/15     | 06/01/15     | 25%ENC1102           | \$ 78.29     | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                          | 05/27/15     | 06/01/15     | 25%ENC1102B          | \$ 45.59     | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                          | 05/27/15     | 06/01/15     | 25%MAT0028           | \$ 78.29     | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                          | 05/27/15     | 06/01/15     | 25%MAT0028B          | \$ 23.76     | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                          | 05/27/15     | 06/01/15     | 25%MAT1033           | \$ 104.39    | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                          | 05/27/15     | 06/01/15     | 25%PH1100            | \$ 78.29     | TUITION REIMBURSEMENT PROG               | Salary Expense                          | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                  | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL       | ACCOUNTS DESCRIPTION               | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|-------------|------------------------------------|--|-------------|
| Invoice       | MONTIJO, MATTHEW                             | 05/27/15     | 06/01/15     | 25%PHI1100B    | \$ 35.79    | TUITION REIMBURSEMENT PROG         | Salary Expense                         | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                             | 05/27/15     | 06/01/15     | 25%SPC1608     | \$ 78.29    | TUITION REIMBURSEMENT PROG         | Salary Expense                         | FY 2015     |
| Invoice       | MONTIJO, MATTHEW                             | 05/27/15     | 06/01/15     | 25%SPC1608B    | \$ 22.00    | TUITION REIMBURSEMENT PROG         | Salary Expense                         | FY 2015     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO INC                 | 05/08/15     | 06/01/15     | 7509428001     | \$ 487.10   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | NABI PARTS LLC                               | 05/06/15     | 06/01/15     | 15016166       | \$ 2,314.12 | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NABI PARTS LLC                               | 05/08/15     | 06/01/15     | 15016509       | \$ 741.58   | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NABI PARTS LLC                               | 05/08/15     | 06/01/15     | 15016510       | \$ 725.43   | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NATIONAL DRIVE                               | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 4.00     | TEAMSTERS UNION DUES               | Accounts Payable                       | FY 2015     |
| Invoice       | NEOPART LLC                                  | 05/05/15     | 06/01/15     | 2252838-00     | \$ 244.36   | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                     | 03/17/15     | 06/01/15     | 80080046       | \$ 506.19   | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                     | 03/17/15     | 06/01/15     | 80080047       | \$ 62.80    | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                     | 03/17/15     | 06/01/15     | 80080221       | \$ 1,043.25 | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                     | 05/06/15     | 06/01/15     | 80105064       | \$ 193.80   | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                     | 05/08/15     | 06/01/15     | 80106389       | \$ 948.33   | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | PEOPLES GAS COMPANY                          | 05/28/15     | 06/01/15     | 0515/20333910  | \$ 340.61   | NATURAL GAS                        | Utilities Expense                      | FY 2015     |
| Invoice       | PETROLEUM PRODUCTS MONITORING, INC.          | 05/07/15     | 06/01/15     | 21166          | \$ 1,350.00 | FLUID AND CHEMICAL ANALYSIS        | Operational Contracted Service Expense | FY 2015     |
| Invoice       | POLO, ZIONCLYDE                              | 05/26/15     | 06/01/15     | TOOLS 05/15    | \$ 200.00   | UNIFORMS                           | Salary Expense                         | FY 2015     |
| Invoice       | PRO MOWER, INC.                              | 05/04/15     | 06/01/15     | 169713         | \$ 93.78    | CONTRACT SERVICES                  | Operational Contracted Service Expense | FY 2015     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS | 05/20/15     | 06/01/15     | 0696-000505168 | \$ 850.45   | WATER, SEWER & GARBAGE             | Utilities Expense                      | FY 2015     |
| Invoice       | ROBERT REID WEDDING ARCHITECTS, AIA, INC.    | 05/05/15     | 06/01/15     | 150174         | \$ 2,739.09 | E&D YBOR RENOVATION                | Capital Grant Expense                  | FY 2015     |
| Invoice       | ROSEN, MICHAEL                               | 05/27/15     | 06/01/15     | 05/07/15 TR    | \$ 76.42    | BUSINESS TRAVEL COSTS - STAFF      | Administrative Expense                 | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                            | 05/06/15     | 06/01/15     | 97844801       | \$ 2,486.25 | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                            | 05/07/15     | 06/01/15     | 97862806       | \$ 2,782.80 | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                            | 05/07/15     | 06/01/15     | 97864019       | \$ 2,018.25 | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | SEWARD, JEFFREY C.                           | 05/13/15     | 06/01/15     | 06/08/15 TRV   | \$ 550.18   | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                    | FY 2015     |
| Invoice       | SODEXO FITNESS CENTER NETPARK                | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 80.25    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                       | FY 2015     |
| Invoice       | SOUTHEAST POWER SYSTEM OF TAMPA              | 05/05/15     | 06/01/15     | 23 154079      | \$ 449.97   | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | SOUTHERN COACH PARTS CO.                     | 05/04/15     | 06/01/15     | 60174          | \$ 4,859.84 | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | SUNCOAST REBUILD CENTER                      | 05/04/15     | 06/01/15     | 55739          | \$ 1,250.00 | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/03/15     | 06/01/15     | 161052         | \$ 262.50   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/04/15     | 06/01/15     | 161055         | \$ 262.50   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/05/15     | 06/01/15     | 161056         | \$ 262.50   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/05/15     | 06/01/15     | 161072         | \$ 172.50   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/05/15     | 06/01/15     | 161073         | \$ 159.00   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/06/15     | 06/01/15     | 161075         | \$ 300.00   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/07/15     | 06/01/15     | 161146         | \$ 225.00   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                 | 05/08/15     | 06/01/15     | 161148         | \$ 225.00   | TOWING CHARGES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | SURVEYMONKEY, INC                            | 05/06/15     | 06/01/15     | 24499567       | \$ 780.00   | PROFESSIONAL SERVICE FEES          | Administrative Contract Services       | FY 2015     |
| Invoice       | SWIGER COIL SYSTEMS                          | 05/07/15     | 06/01/15     | 114026         | \$ 4,200.00 | STREETCAR MAINT ACTIVITIES         | Capital Grant Expense                  | FY 2015     |
| Invoice       | TAMPA BAY FEDERAL CREDIT UNION               | 05/28/15     | 06/01/15     | PPE 05/23/15   | \$ 437.29   | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                       | FY 2015     |
| Invoice       | TAMPA BAY IMAGING LLC                        | 05/15/15     | 06/01/15     | T26687         | \$ 25.00    | GENERAL INVESTIGATION              | Self Insured General Liability Expense | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/19/15     | 06/01/15     | 0515/0295500   | \$ 6,972.79 | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/19/15     | 06/01/15     | 0515/0295770   | \$ 1,409.37 | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/19/15     | 06/01/15     | 0515/0341550   | \$ 2,981.86 | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/22/15     | 06/01/15     | 0515/0357280   | \$ 10.98    | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/27/15     | 06/01/15     | 0515/0369440   | \$ 19.67    | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/27/15     | 06/01/15     | 0515/0369600   | \$ 19.67    | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/27/15     | 06/01/15     | 0515/0369790   | \$ 19.67    | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/27/15     | 06/01/15     | 0515/0369870   | \$ 19.67    | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/27/15     | 06/01/15     | 0515/0369950   | \$ 19.67    | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/27/15     | 06/01/15     | 0515/0370020   | \$ 19.67    | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                       | 05/20/15     | 06/01/15     | 0515/0532210   | \$ 411.19   | ELECTRICITY                        | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA FORKLIFT, INC.                         | 05/04/15     | 06/01/15     | 461393         | \$ 1,168.97 | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | THERMAL BRAKES LLC                           | 05/05/15     | 06/01/15     | 15012          | \$ 986.00   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | TORRES, REBEKAH                              | 05/27/15     | 06/01/15     | 05/13/15 TR    | \$ 96.03    | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                    | FY 2015     |
| Invoice       | TOSHIBA BUSINESS SOLUTIONS INC               | 05/04/15     | 06/01/15     | 11838212       | \$ 4,045.51 | LEASE AND RENTALS                  | Other Operating Expenses               | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                         | 05/06/15     | 06/01/15     | 914 1880059    | \$ 85.30    | CONTRACT SERVICES                  | Operational Contracted Service Expense | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                         | 05/06/15     | 06/01/15     | 914 1880105    | \$ 23.40    | REPAIR PARTS/MINOR EQUIP           | Parts & Supplies Expense               | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                         | 05/06/15     | 06/01/15     | 914 1880423    | \$ 42.00    | UNIFORMS                           | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                         | 05/06/15     | 06/01/15     | 914 1880424    | \$ 38.87    | UNIFORMS                           | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                         | 05/06/15     | 06/01/15     | 914 1880425    | \$ 120.75   | UNIFORMS                           | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                         | 05/06/15     | 06/01/15     | 914 1880426    | \$ 21.00    | UNIFORMS                           | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                         | 05/06/15     | 06/01/15     | 914 1880427    | \$ 26.25    | UNIFORMS                           | Salary Expense                         | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                 | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL         | ACCOUNTS DESCRIPTION           | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|---|--------------|--------------|----------------|---------------|--------------------------------|---|-------------|
| Invoice       | UNIFIRST CORPORATION                        | 05/06/15     | 06/01/15     | 914 1880428    | \$ 52.50      | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                        | 05/06/15     | 06/01/15     | 914 1880429    | \$ 42.00      | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                        | 05/06/15     | 06/01/15     | 914 1880429    | \$ 2.03       | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                        | 05/06/15     | 06/01/15     | 914 1880430    | \$ 210.00     | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                        | 05/06/15     | 06/01/15     | 914 1880431    | \$ 78.75      | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                        | 05/06/15     | 06/01/15     | 914 1880432    | \$ 8.12       | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                        | 05/06/15     | 06/01/15     | 914 1880432    | \$ 18.26      | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113240         | \$ 240.00     | DOT PHYSICAL                   | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113240         | \$ 80.00      | DOT PHYSICAL                   | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113286         | \$ 320.00     | DOT PHYSICAL                   | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113286         | \$ 40.00      | DOT PHYSICAL                   | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113286         | \$ 70.00      | DOT PHYSICAL                   | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113301         | \$ 290.00     | DOT PHYSICAL                   | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113301         | \$ 145.00     | DOT PHYSICAL                   | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113228         | \$ 215.00     | DRUG & ALCOHOL SCREENING FEES  | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113228         | \$ 1,930.00   | DRUG & ALCOHOL SCREENING FEES  | Administrative Contract Services        | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL               | 05/04/15     | 06/01/15     | 113228         | \$ 125.00     | DRUG & ALCOHOL SCREENING FEES  | Administrative Contract Services        | FY 2015     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM, INC.           | 05/04/15     | 06/01/15     | INV-239536     | \$ 158.52     | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | VICTORIOUS LIFE ASSEMBLY OF GOD INC         | 05/21/15     | 06/01/15     | 29             | \$ 3,000.00   | LEASE & RENTAL LAND            | Administrative Expense                  | FY 2015     |
| Invoice       | WHEELCHAIR SPECIALTIES, INC                 | 05/05/15     | 06/01/15     | 14484          | \$ 97.50      | CORRECTIVE REPAIR SERVICES     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | WHEELCHAIR SPECIALTIES, INC                 | 05/05/15     | 06/01/15     | 14485          | \$ 97.50      | CORRECTIVE REPAIR SERVICES     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | YBOR CITY CHAMBER OF COMMERCE               | 05/19/15     | 06/01/15     | AD 2015-2016   | \$ 495.00     | BUSINESS DEVELOPMENT           | Administrative Expense                  | FY 2015     |
| Invoice       | AARON BEHAR P.A.                            | 05/13/15     | 06/08/15     | 3135           | \$ 56.00      | LEGAL FEES EMPLOYEE ACTIONS    | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | ABC BUS, INC.                               | 05/12/15     | 06/08/15     | 2085176        | \$ 113.70     | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | ABC BUS, INC.                               | 05/12/15     | 06/08/15     | 2085204        | \$ 840.00     | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | ACCURATE LAMINATING                         | 05/15/15     | 06/08/15     | 69062          | \$ 10.00      | PRINTING - SYSTEM PROMOTION    | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | A-JANITOR'S CLOSET, INC.                    | 05/14/15     | 06/08/15     | 688745         | \$ 1,716.60   | CHEMICALS,JANITORIAL SUPPLIES  | Inventory                               | FY 2015     |
| Invoice       | A-JANITOR'S CLOSET, INC.                    | 05/14/15     | 06/08/15     | 688746         | \$ 735.00     | CHEMICALS,JANITORIAL SUPPLIES  | Inventory                               | FY 2015     |
| Invoice       | ALL LANGUAGES SPECIALISTS INC               | 05/15/15     | 06/08/15     | 12971          | \$ 170.00     | PROFESSIONAL SERVICE FEES      | Administrative Contract Services        | FY 2015     |
| Invoice       | ALLEN, JERRY L.                             | 06/02/15     | 06/08/15     | TOOLS 06/15    | \$ 393.59     | TOOL ALLOWANCE                 | Salary Expense                          | FY 2015     |
| Invoice       | ALLEN, JERRY L.                             | 06/02/15     | 06/08/15     | 06/15 UNIFORM  | \$ 200.00     | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | ALLEN, NORTON & BLUE PA                     | 05/13/15     | 06/08/15     | 112710         | \$ 1,781.40   | LEGAL FEES LABOR ATTORNEY      | Administrative Contract Services        | FY 2015     |
| Invoice       | ALLEN, NORTON & BLUE PA                     | 05/13/15     | 06/08/15     | 113246         | \$ 1,034.60   | LEGAL FEES LABOR ATTORNEY      | Administrative Contract Services        | FY 2015     |
| Invoice       | ALLEN, NORTON & BLUE PA                     | 05/13/15     | 06/08/15     | 113247         | \$ 348.65     | LEGAL FEES LABOR ATTORNEY      | Administrative Contract Services        | FY 2015     |
| Invoice       | AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA) | 04/28/15     | 06/08/15     | 088142         | \$ 375.00     | ADVERTISING - EMPLOYMENT       | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | ANCO SUPERIOR INC                           | 05/14/15     | 06/08/15     | 83278          | \$ 572.00     | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/11/15     | 06/08/15     | 40113780       | \$ 237.43     | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/12/15     | 06/08/15     | 40114216       | \$ 28.20      | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/12/15     | 06/08/15     | 40114218       | \$ 283.42     | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/11/15     | 06/08/15     | 40113778       | \$ 1,134.68   | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/11/15     | 06/08/15     | 40113779       | \$ 233.50     | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/12/15     | 06/08/15     | 40114217       | \$ 59.36      | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/11/15     | 06/08/15     | 40113776       | \$ 6.75       | PHYSICAL DAMAGE - UNBILLABLE   | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC        | 05/11/15     | 06/08/15     | 40113777       | \$ 7.02       | PHYSICAL DAMAGE - UNBILLABLE   | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | AUTONATION SSC                              | 05/14/15     | 06/08/15     | 6678570        | \$ 139.75     | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                              | 05/13/15     | 06/08/15     | 6678644        | \$ 460.75     | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | BAY AREA GRAPHICS                           | 05/15/15     | 06/08/15     | 46631          | \$ 131.25     | PRINTING - OFFICE FORMS        | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | BERRIEN, SHERRIE                            | 06/02/15     | 06/08/15     | 06/15 UNIFORM  | \$ 200.00     | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | BLANCO, JOAQUIN                             | 06/02/15     | 06/08/15     | TOOLS 06/15    | \$ 393.59     | TOOL ALLOWANCE                 | Salary Expense                          | FY 2015     |
| Invoice       | BLANCO, JOAQUIN                             | 06/02/15     | 06/08/15     | 06/15 UNIFORM  | \$ 200.00     | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | BOARD OF COUNTY COMMISSIONERS HTV           | 06/01/15     | 06/08/15     | HART150601     | \$ 672.11     | Production Cost - Direct Media | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | BRANDRAGEOUS! INC.                          | 05/14/15     | 06/08/15     | 6769           | \$ 1,195.82   | MISCELLANEOUS EXPENSES         | Administrative Expense                  | FY 2015     |
| Invoice       | CBIZ PAYROLL INC                            | 05/15/15     | 06/08/15     | 1849527        | \$ 1,238.60   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | CIGNA BEHAVIORAL HEALTH INC                 | 05/15/15     | 06/08/15     | 11725          | \$ 1,155.00   | COUNSELING SERVICES            | Administrative Contract Services        | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                     | 06/02/15     | 06/08/15     | 0615/0004428   | \$ 1,559.94   | WATER, SEWER & GARBAGE         | Utilities Expense                       | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                     | 06/01/15     | 06/08/15     | 0615/0004429   | \$ 130.89     | WATER, SEWER & GARBAGE         | Utilities Expense                       | FY 2015     |
| Invoice       | COACHCRAFTERS INC.                          | 05/14/15     | 06/08/15     | FL7008         | \$ 119,320.28 | PHYSICAL DAMAGE - BILLABLE     | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS  | 05/13/15     | 06/08/15     | 6010687A       | \$ 37.22      | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS  | 05/15/15     | 06/08/15     | 6010742        | \$ 44.52      | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS  | 05/15/15     | 06/08/15     | 6010746        | \$ 328.60     | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS  | 05/11/15     | 06/08/15     | 6010640        | \$ 811.66     | PHYSICAL DAMAGE - UNBILLABLE   | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | CRUMPTON WELDING SUPPLY, INC                | 05/15/15     | 06/08/15     | 1310337-01     | \$ 143.40     | TOOLS, EQUIP & SHOP SUPPLIES   | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                    | 05/11/15     | 06/08/15     | 011-44342      | \$ 389.68     | CORRECTIVE BASED SUPPLIES      | Parts & Supplies Expense                | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME  | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER  | TOTAL        | ACCOUNTS DESCRIPTION                        | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|--|--------------|--------------|-----------------|--------------|---|--|-------------|
| Invoice       | EAGAN, KATHARINE                                     | 06/01/15     | 06/08/15     | 05/19/15 TR     | \$ 75.09     | BUSINESS TRAVEL COSTS - STAFF               | Accounts Receivable                    | FY 2015     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER       | 05/13/15     | 06/08/15     | 19-144101       | \$ 14.00     | TIRES PURCHASED                             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | FINISHMASTER   | 04/30/15     | 06/08/15     | 70685665        | \$ 216.00    | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | FINISHMASTER   | 05/14/15     | 06/08/15     | 70789732        | \$ 1,033.20  | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | FLEET PRODUCTS, INC.                                 | 05/11/15     | 06/08/15     | 1321547         | \$ 147.96    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GENFARE  | 05/14/15     | 06/08/15     | 90090287        | \$ 834.40    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GENFARE  | 05/15/15     | 06/08/15     | 90090323        | \$ 562.20    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GENFARE  | 05/14/15     | 06/08/15     | 90090287        | \$ 28.62     | FREIGHT CHARGES                             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GENFARE  | 05/15/15     | 06/08/15     | 90090323        | \$ 9.65      | FREIGHT CHARGES                             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                    | 06/02/15     | 06/08/15     | 704187          | \$ 146.57    | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                    | 06/02/15     | 06/08/15     | 704188          | \$ 491.94    | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                    | 06/02/15     | 06/08/15     | 704193          | \$ 35.81     | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                    | 06/03/15     | 06/08/15     | 704351          | \$ 1,238.45  | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                    | 06/04/15     | 06/08/15     | 704505          | \$ 164.91    | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | GOVDIRECT INC  | 05/12/15     | 06/08/15     | INV0002310      | \$ 978.00    | ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS       | Capital Grant Expense                  | FY 2015     |
| Invoice       | GOVDIRECT INC  | 05/12/15     | 06/08/15     | INV0002310      | \$ 33,180.00 | ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS       | Capital Grant Expense                  | FY 2015     |
| Invoice       | GRAINGER   | 05/14/15     | 06/08/15     | 9741761994      | \$ 735.22    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER   | 05/13/15     | 06/08/15     | 9740969739      | \$ 359.16    | TOOLS, EQUIP & SHOP SUPPLIES                | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT   | 06/01/15     | 06/08/15     | 2151906         | \$ 67.79     | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT   | 05/28/15     | 06/08/15     | 6041758         | \$ 600.43    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT   | 05/26/15     | 06/08/15     | 8262516         | \$ 34.79     | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOWCO ENVIRONMENTAL SERVICES                         | 05/11/15     | 06/08/15     | 0145144         | \$ 63.00     | CONTRACT SERVICES                           | Operational Contracted Service Expense | FY 2015     |
| Invoice       | HOWCO ENVIRONMENTAL SERVICES                         | 05/26/15     | 06/08/15     | 0146401         | \$ 58.50     | CONTRACT SERVICES                           | Operational Contracted Service Expense | FY 2015     |
| Invoice       | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC              | 05/12/15     | 06/08/15     | 0125327-IN      | \$ 189.00    | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/11/15     | 06/08/15     | S171828-IN      | \$ 22,104.18 | DIESEL                                      | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/11/15     | 06/08/15     | S171830-IN      | \$ 22,095.24 | DIESEL                                      | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/12/15     | 06/08/15     | S171831-IN      | \$ 22,157.80 | DIESEL                                      | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/13/15     | 06/08/15     | S171832-IN      | \$ 22,083.33 | DIESEL                                      | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/14/15     | 06/08/15     | S171833-IN      | \$ 22,083.33 | DIESEL                                      | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/15/15     | 06/08/15     | S171834-IN      | \$ 22,068.43 | DIESEL                                      | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/11/15     | 06/08/15     | S171828-IN      | \$ 2,519.91  | DIESEL & GAS EXCISE TAX                     | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/11/15     | 06/08/15     | S171830-IN      | \$ 2,518.89  | DIESEL & GAS EXCISE TAX                     | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/12/15     | 06/08/15     | S171831-IN      | \$ 2,526.01  | DIESEL & GAS EXCISE TAX                     | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/13/15     | 06/08/15     | S171832-IN      | \$ 2,517.52  | DIESEL & GAS EXCISE TAX                     | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/14/15     | 06/08/15     | S171833-IN      | \$ 2,517.52  | DIESEL & GAS EXCISE TAX                     | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                            | 05/15/15     | 06/08/15     | S171834-IN      | \$ 2,515.83  | DIESEL & GAS EXCISE TAX                     | Tax Expense                            | FY 2015     |
| Invoice       | JCP LOCK & SECURITY INC                              | 05/13/15     | 06/08/15     | 11174           | \$ 804.87    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | JONES, ZEMMIE  | 06/02/15     | 06/08/15     | 06/15 UNIFORM   | \$ 200.00    | UNIFORMS                                    | Salary Expense                         | FY 2015     |
| Invoice       | KIRK'S AUTOMOTIVE, INC.                              | 05/13/15     | 06/08/15     | 982052          | \$ 1,650.00  | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | KIRK'S AUTOMOTIVE, INC.                              | 05/13/15     | 06/08/15     | 982054          | \$ 1,100.00  | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | LAKE DOCTORS INC                                     | 06/01/15     | 06/08/15     | 173412          | \$ 125.00    | CONSULTANT FEES                             | Self Insured General Liability Expense | FY 2015     |
| Invoice       | LEGAL CLUB OF AMERICA CORPORATION                    | 05/19/15     | 06/08/15     | 0000270847      | \$ 798.00    | PRE-PAID LEGAL - EMPLOYEES                  | Accounts Payable                       | FY 2015     |
| Invoice       | LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC | 05/20/15     | 06/08/15     | 07121280        | \$ 11,259.93 | WEB HOSTING SERVICES                        | Operational Contracted Service Expense | FY 2015     |
| Invoice       | LIFT-U/DIV. OF HOGAN MFG, INC.                       | 05/15/15     | 06/08/15     | 165191          | \$ 1,016.14  | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | LIFT-U/DIV. OF HOGAN MFG, INC.                       | 05/15/15     | 06/08/15     | 165239          | \$ 14.75     | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | LOCKWOOD ANDREWS & NEWMAN INC                        | 05/11/15     | 06/08/15     | 150-10419-001-2 | \$ 1,808.21  | TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS | Capital Grant Expense                  | FY 2015     |
| Invoice       | LORENZO & LORENZO PA                                 | 05/28/15     | 06/08/15     | V-14-03-18      | \$ 6,000.00  | CLAIMS SETTLEMENTS                          | Self Insured General Liability Expense | FY 2015     |
| Invoice       | MCCUE, CHARLES                                       | 06/02/15     | 06/08/15     | TOOLS 06/15     | \$ 393.59    | TOOL ALLOWANCE                              | Salary Expense                         | FY 2015     |
| Invoice       | MCCUE, CHARLES                                       | 06/02/15     | 06/08/15     | 06/15 UNIFORM   | \$ 200.00    | UNIFORMS                                    | Salary Expense                         | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.                    | 05/15/15     | 06/08/15     | 967437          | \$ 480.50    | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | MORENO JOSEPH SPINE AND                              | 05/27/15     | 06/08/15     | CHART #25983    | \$ 219.50    | GENERAL INVESTIGATION                       | Self Insured General Liability Expense | FY 2015     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO INC                         | 05/15/15     | 06/08/15     | 7528406001      | \$ 621.73    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO INC                         | 05/15/15     | 06/08/15     | 7528880001      | \$ 793.69    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | NABI PARTS LLC                                       | 05/12/15     | 06/08/15     | 15016827        | \$ 84.96     | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | NABI PARTS LLC                                       | 05/14/15     | 06/08/15     | 15017172        | \$ 132.12    | PARTS AND SUPPLIES                          | Inventory                              | FY 2015     |
| Invoice       | PEAK POWER SERVICES INC                              | 05/13/15     | 06/08/15     | 36701           | \$ 705.00    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | PEOPLES GAS COMPANY                                  | 05/28/15     | 06/08/15     | 0515/21150404   | \$ 59,971.42 | COMPRESSED NATURAL GAS                      | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | PEOPLES GAS COMPANY                                  | 05/28/15     | 06/08/15     | 0515/21150404   | \$ 3,435.71  | COMPRESSED NATURAL GAS - FRANCHISE FEE      | Tax Expense                            | FY 2015     |
| Invoice       | PEREZ, LUIS M.                                       | 06/02/15     | 06/08/15     | TOOLS 06/15     | \$ 393.59    | TOOL ALLOWANCE                              | Salary Expense                         | FY 2015     |
| Invoice       | PEREZ, LUIS M.                                       | 06/02/15     | 06/08/15     | 06/15 UNIFORM   | \$ 200.00    | UNIFORMS                                    | Salary Expense                         | FY 2015     |
| Invoice       | R.E. MICHEL COMPANY, INC.                            | 05/15/15     | 06/08/15     | 46188300        | \$ 169.01    | CORRECTIVE BASED SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS         | 05/15/15     | 06/08/15     | 0696-000506728  | \$ 640.37    | WATER, SEWER & GARBAGE                      | Utilities Expense                      | FY 2015     |
| Invoice       | RICHARD A ROBINSON/RR APPRAISAL SERVICE              | 05/29/15     | 06/08/15     | 1616            | \$ 65.00     | CLAIMS SETTLEMENTS                          | Self Insured General Liability Expense | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                               | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER     | TOTAL       | ACCOUNTS DESCRIPTION           | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|---|--------------|--------------|--------------------|-------------|--------------------------------|---|-------------|
| Invoice       | RITZ SAFETY, LLC                          | 05/12/15     | 06/08/15     | 5137417            | \$ 2,206.00 | SAFETY SUPPLIES & EQUIPMENT    | Parts & Supplies Expense                | FY 2015     |
| Invoice       | RITZ SAFETY, LLC                          | 05/14/15     | 06/08/15     | 5138238            | \$ 1,900.00 | TOOLS, EQUIP & SHOP SUPPLIES   | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ROBFLETCH INC D/B/A PROFESSIONAL TOWING   | 05/27/15     | 06/08/15     | 329791             | \$ 1,200.00 | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | RON LEMAY                                 | 06/01/15     | 06/08/15     | TVM REFUND         | \$ 5.00     | BALANCE IN TVM'S               | Cash                                    | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                         | 05/11/15     | 06/08/15     | 97897395           | \$ 828.75   | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                         | 05/12/15     | 06/08/15     | 97913708           | \$ 170.10   | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | SAM'S CLUB                                | 05/19/15     | 06/08/15     | 6734               | \$ 98.27    | COFFEE FUND                    | Accounts Payable                        | FY 2015     |
| Invoice       | SAM'S CLUB                                | 05/19/15     | 06/08/15     | 6735               | \$ 19.62    | SUPPLIES/OFFICE/ART/JANITORIAL | Parts & Supplies Expense                | FY 2015     |
| Invoice       | SEABOARD DISTRIBUTION, INC                | 05/13/15     | 06/08/15     | 000155300          | \$ 5,917.79 | ENGINE OIL (OIL & LUBE)        | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | SEABOARD DISTRIBUTION, INC                | 05/14/15     | 06/08/15     | 000155351          | \$ 903.94   | ENGINE OIL (OIL & LUBE)        | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | SEABOARD DISTRIBUTION, INC                | 05/14/15     | 06/08/15     | 000155395          | \$ 1,243.00 | ENGINE OIL (OIL & LUBE)        | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                  | 05/14/15     | 06/08/15     | 2537051415         | \$ 20.00    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                  | 05/14/15     | 06/08/15     | 2539051415         | \$ 20.00    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                  | 05/14/15     | 06/08/15     | 2541051415         | \$ 20.00    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                  | 05/14/15     | 06/08/15     | 2543051415         | \$ 40.00    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                  | 05/14/15     | 06/08/15     | 2545051415         | \$ 32.00    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SOCIETY FOR HUMAN RESOURCE MANAGEMENT     | 04/07/15     | 06/08/15     | 9005971116         | \$ 190.00   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | SOCIETY FOR HUMAN RESOURCE MANAGEMENT     | 05/28/15     | 06/08/15     | STEPHENS 15/16     | \$ 175.00   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | SOL DAVIS PRINTING INC.                   | 05/12/15     | 06/08/15     | 42013              | \$ 15.00    | PRINTING - OFFICE FORMS        | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | SOL DAVIS PRINTING INC.                   | 05/15/15     | 06/08/15     | 42041              | \$ 998.00   | PRINTING - SYSTEM PROMOTION    | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | SOUTHEAST POWER SYSTEM OF TAMPA           | 05/11/15     | 06/08/15     | 23 154155          | \$ 1,049.65 | PARTS AND SUPPLIES             | Inventory                               | FY 2015     |
| Invoice       | STATE BAR OF GEORGIA                      | 05/29/15     | 06/08/15     | ROSEN 2015-2016    | \$ 248.00   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | STATE OF FLORIDA                          | 05/27/15     | 06/08/15     | 03-5403            | \$ 64.17    | TELEPHONE                      | Utilities Expense                       | FY 2015     |
| Invoice       | STERICYCLE INC                            | 05/11/15     | 06/08/15     | 1005837769         | \$ 33.42    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNPASS                                   | 06/01/15     | 06/08/15     | 329423 05-15       | \$ 2,064.22 | TOLLS ONLY                     | Other Operating Expenses                | FY 2015     |
| Invoice       | SUNPASS                                   | 06/01/15     | 06/08/15     | 329423 05-15       | \$ 242.85   | TOLLS ONLY                     | Other Operating Expenses                | FY 2015     |
| Invoice       | SUNPASS                                   | 06/01/15     | 06/08/15     | 329423 05-15       | \$ 3,764.17 | TOLLS ONLY                     | Other Operating Expenses                | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/11/15     | 06/08/15     | 161084             | \$ 705.00   | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/10/15     | 06/08/15     | 161074             | \$ 225.00   | TOWING CHARGES                 | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/15/15     | 06/08/15     | 161113             | \$ 75.00    | TOWING CHARGES                 | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/11/15     | 06/08/15     | 161140             | \$ 180.00   | TOWING CHARGES                 | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/11/15     | 06/08/15     | 161143             | \$ 114.00   | TOWING CHARGES                 | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/13/15     | 06/08/15     | 161152             | \$ 225.00   | TOWING CHARGES                 | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/15/15     | 06/08/15     | 161158             | \$ 300.00   | TOWING CHARGES                 | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC              | 05/16/15     | 06/08/15     | 161160             | \$ 300.00   | TOWING CHARGES                 | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | TAMPA AREA SAFETY COUNCIL                 | 06/03/15     | 06/08/15     | 06/15 CPR/AED      | \$ 2,000.00 | CLAIMS SETTLEMENTS             | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/28/15     | 06/08/15     | 0515/0090020       | \$ 253.74   | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/29/15     | 06/08/15     | 0515/0537691       | \$ 28.48    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/28/15     | 06/08/15     | 0515/0566920       | \$ 359.09   | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/29/15     | 06/08/15     | 0515/0855150       | \$ 531.32   | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/28/15     | 06/08/15     | 0515/0976800       | \$ 18.46    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/29/15     | 06/08/15     | 0515/1100480       | \$ 18.46    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/29/15     | 06/08/15     | 0515/1100720       | \$ 18.46    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/29/15     | 06/08/15     | 0515/1100800       | \$ 18.46    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/29/15     | 06/08/15     | 0515/1100990       | \$ 18.46    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/29/15     | 06/08/15     | 0515/1101290       | \$ 18.46    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 05/28/15     | 06/08/15     | 0515/1645540       | \$ 639.82   | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 06/02/15     | 06/08/15     | 0615/0474410       | \$ 19.67    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 06/02/15     | 06/08/15     | 0615/0474680       | \$ 19.67    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                    | 06/01/15     | 06/08/15     | 0615/0617060       | \$ 39.64    | ELECTRICITY                    | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE | 05/03/15     | 06/08/15     | 3499998-0501       | \$ 405.00   | MARKETING YOUTH                | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE | 05/03/15     | 06/08/15     | 3500001-0501       | \$ 750.00   | MARKETING YOUTH                | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | TAW POWER SYSTEMS INC                     | 05/11/15     | 06/08/15     | 26068557           | \$ 327.60   | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | THE FLORIDA BAR                           | 05/28/15     | 06/08/15     | BERRIEN 2015-2016  | \$ 445.00   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | THE FLORIDA BAR                           | 05/29/15     | 06/08/15     | ROSEN 2015-2016    | \$ 300.00   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | THE FLORIDA BAR                           | 05/29/15     | 06/08/15     | STEPHENS 2015-2016 | \$ 435.00   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | THE FLORIDA BAR                           | 05/29/15     | 06/08/15     | WRIGHT 2015-2016   | \$ 150.00   | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                  | FY 2015     |
| Invoice       | TOPLYN, ADRIAN                            | 06/02/15     | 06/08/15     | TOOLS 06/15        | \$ 353.07   | TOOL ALLOWANCE                 | Salary Expense                          | FY 2015     |
| Invoice       | TOPLYN, ADRIAN                            | 06/02/15     | 06/08/15     | 06/15 UNIFORM      | \$ 200.00   | UNIFORMS                       | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                      | 04/15/15     | 06/08/15     | 914 1872090        | \$ 41.00    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                      | 05/11/15     | 06/08/15     | 914 1881693        | \$ 11.25    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                      | 05/13/15     | 06/08/15     | 914 1882700        | \$ 96.55    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                      | 05/13/15     | 06/08/15     | 914 1882701        | \$ 41.00    | CONTRACT SERVICES              | Operational Contracted Service Expense  | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                    | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL       | ACCOUNTS DESCRIPTION               | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|-------------|------------------------------------|---|-------------|
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1882746    | \$ 60.90    | REPAIR PARTS/MINOR EQUIP           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883070    | \$ 42.00    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883071    | \$ 38.87    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883072    | \$ 120.75   | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883073    | \$ 21.00    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883074    | \$ 26.25    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883075    | \$ 52.50    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883076    | \$ 42.00    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883076    | \$ 2.03     | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883077    | \$ 210.00   | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883078    | \$ 78.75    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883079    | \$ 4.06     | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883079    | \$ 18.26    | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/13/15     | 06/08/15     | 914 1883079    | \$ 6.46     | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | UNITED REFRIGERATION, INC                      | 06/04/15     | 06/08/15     | 46643867-00    | \$ 1,619.84 | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | UNITED REFRIGERATION, INC                      | 05/29/15     | 06/08/15     | 46744353-00    | \$ 193.05   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | UNITED REFRIGERATION, INC                      | 06/04/15     | 06/08/15     | 46761476-01    | \$ 55.44    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | UNITED RENTALS (NORTH AMERICA), INC.           | 05/14/15     | 06/08/15     | 122056210-012  | \$ 1,022.99 | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM, INC.              | 05/13/15     | 06/08/15     | INV-239969     | \$ 94.50    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                            | 05/25/15     | 06/08/15     | 0515/2251629   | \$ 61.22    | TELEPHONE                          | Utilities Expense                       | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                            | 05/25/15     | 06/08/15     | 0515/6264349   | \$ 55.50    | TELEPHONE                          | Utilities Expense                       | FY 2015     |
| Invoice       | VERIZON WIRELESS                               | 05/23/15     | 06/08/15     | 9746220637     | \$ 263.09   | CELL PHONES                        | Utilities Expense                       | FY 2015     |
| Invoice       | WACO FILTERS CORPORATION                       | 05/13/15     | 06/08/15     | 00995279       | \$ 713.54   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | WALKER, LINDA                                  | 06/03/15     | 06/08/15     | 05/12/15 TR    | \$ 139.98   | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                     | FY 2015     |
| Invoice       | WITHLACOCOCHEE RIVER ELECTRIC COOPERATIVE, INC | 05/27/15     | 06/08/15     | 0515/1385520   | \$ 38.99    | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | WRIGHT, HUBERT                                 | 06/02/15     | 06/08/15     | TOOLS 06/15    | \$ 382.01   | TOOL ALLOWANCE                     | Salary Expense                          | FY 2015     |
| Invoice       | WRIGHT, HUBERT                                 | 06/02/15     | 06/08/15     | 06/15 UNIFORM  | \$ 200.00   | UNIFORMS                           | Salary Expense                          | FY 2015     |
| Invoice       | ZEP MANUFACTURING COMPANY                      | 05/13/15     | 06/08/15     | 9001639392     | \$ 3,466.25 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ABC BUS, INC.                                  | 05/20/15     | 06/15/15     | 2089583        | \$ 1,495.22 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ABC BUS, INC.                                  | 05/21/15     | 06/15/15     | 2090350        | \$ 31.45    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ABC BUS, INC.                                  | 05/22/15     | 06/15/15     | 2090741        | \$ 21.79    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ABC BUS, INC.                                  | 05/22/15     | 06/15/15     | 2091078        | \$ 31.45    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ACCURATE LAMINATING                            | 05/19/15     | 06/15/15     | 69090          | \$ 24.00    | PRINTING - SYSTEM PROMOTION        | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | A-JANITOR'S CLOSET, INC.                       | 06/05/15     | 06/15/15     | 689194         | \$ 720.30   | CHEMICALS,JANITORIAL SUPPLIES      | Inventory                               | FY 2015     |
| Invoice       | ALLIED ELECTRONICS, INC.                       | 05/14/15     | 06/15/15     | 9004504932     | \$ 11.27    | TOOLS, EQUIP & SHOP SUPPLIES       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                      | 06/11/15     | 06/15/15     | PPE 06/06/15   | \$ 827.69   | ATU UNION DUES - EMPLOYEES         | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                      | 06/11/15     | 06/15/15     | PPE 06/06/15   | \$ 178.96   | ATU UNION DUES - EMPLOYEES         | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                      | 06/11/15     | 06/15/15     | PPE 06/06/15   | \$ 6,107.01 | ATU UNION DUES - EMPLOYEES         | Accounts Payable                        | FY 2015     |
| Invoice       | AMERICARE AMBULANCE SERVICE INC                | 06/01/15     | 06/15/15     | 13-53618       | \$ 15.00    | GENERAL INVESTIGATION              | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | ANCO SUPERIOR INC                              | 05/21/15     | 06/15/15     | 83379          | \$ 285.80   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/19/15     | 06/15/15     | 40116372       | \$ 114.36   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/21/15     | 06/15/15     | 40117197       | \$ 125.42   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/21/15     | 06/15/15     | 40117199       | \$ 54.02    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/21/15     | 06/15/15     | 40117200       | \$ 766.52   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/19/15     | 06/15/15     | 40116370       | \$ 640.76   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/19/15     | 06/15/15     | 40116371       | \$ 326.90   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/20/15     | 06/15/15     | 40116765       | \$ 1,140.42 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/20/15     | 06/15/15     | 40116766       | \$ 7,890.80 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/20/15     | 06/15/15     | 40116767       | \$ 300.24   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/20/15     | 06/15/15     | 40116768       | \$ 2,588.78 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/20/15     | 06/15/15     | 40116769       | \$ 2,954.25 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/20/15     | 06/15/15     | 40116770       | \$ 1,549.47 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/20/15     | 06/15/15     | 40116771       | \$ 770.40   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/21/15     | 06/15/15     | 40117196       | \$ 522.45   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/21/15     | 06/15/15     | 40117198       | \$ 417.96   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC           | 05/22/15     | 06/15/15     | 40117702       | \$ 2,166.26 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARTISTIC NAILS & BEAUTY ACADEMY                | 06/05/15     | 06/15/15     | REF INV15290   | \$ 51.19    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                        | FY 2015     |
| Invoice       | AUTONATION SSC                                 | 05/18/15     | 06/15/15     | 6681447        | \$ 126.10   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                 | 05/18/15     | 06/15/15     | 6683978        | \$ 417.59   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                 | 05/19/15     | 06/15/15     | 6684806        | \$ 24.62    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                 | 05/20/15     | 06/15/15     | 6686420        | \$ 809.11   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                 | 05/26/15     | 06/15/15     | 6690684        | \$ 204.55   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                 | 05/26/15     | 06/15/15     | 6690714        | \$ 22.59    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                      | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER    | TOTAL       | ACCOUNTS DESCRIPTION               | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|--------------|--------------|-------------------|-------------|------------------------------------|---|-------------|
| Invoice       | AUTONATION SSC                                   | 05/26/15     | 06/15/15     | 6690714           | \$ 97.45    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/27/15     | 06/15/15     | 6691922           | \$ 13.88    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/28/15     | 06/15/15     | 6693508           | \$ 27.76    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/28/15     | 06/15/15     | 6693727           | \$ 406.11   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/28/15     | 06/15/15     | 6693742           | \$ 22.57    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/29/15     | 06/15/15     | 6693743           | \$ 20.01    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/28/15     | 06/15/15     | 6693917           | \$ 126.10   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/29/15     | 06/15/15     | 6694908           | \$ 7.67     | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 05/29/15     | 06/15/15     | 6695011           | \$ 204.55   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/01/15     | 06/15/15     | 6696902           | \$ 729.45   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/02/15     | 06/15/15     | 6698226           | \$ 93.76    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/03/15     | 06/15/15     | 6699372           | \$ 58.18    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/08/15     | 06/15/15     | 6704358           | \$ 27.68    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/08/15     | 06/15/15     | 6704867           | \$ 42.81    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/04/15     | 06/15/15     | 6702215           | \$ 74.13    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/08/15     | 06/15/15     | 6703718           | \$ 7.20     | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/09/15     | 06/15/15     | 6705514           | \$ 108.28   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/04/15     | 06/15/15     | 6702215           | \$ 0.18     | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/04/15     | 06/15/15     | 6702215           | \$ 0.99     | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | AUTONATION SSC                                   | 06/08/15     | 06/15/15     | 6703718           | \$ 0.12     | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | B.O.C.C.   | 06/03/15     | 06/15/15     | 0615/7441310      | \$ 199.45   | WATER, SEWER & GARBAGE             | Utilities Expense                       | FY 2015     |
| Invoice       | B.O.C.C.   | 06/03/15     | 06/15/15     | 0615/7541310      | \$ 111.07   | WATER, SEWER & GARBAGE             | Utilities Expense                       | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52456             | \$ 838.87   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52457             | \$ 1,942.70 | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52458             | \$ 73.50    | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52459             | \$ 1,633.27 | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52460             | \$ 401.28   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52461             | \$ 295.50   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52462             | \$ 182.24   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52463             | \$ 63.00    | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52464             | \$ 538.56   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52465             | \$ 1,725.20 | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52466             | \$ 399.70   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52467             | \$ 189.00   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52468             | \$ 725.70   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52469             | \$ 105.00   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52470             | \$ 957.20   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52471             | \$ 339.08   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52472             | \$ 73.50    | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA     | 05/21/15     | 06/15/15     | 52473             | \$ 421.78   | LEGAL FEES                         | Insurance Premiums & Actuarial Study    | FY 2015     |
| Invoice       | BERRIEN, SYLVIA                                  | 04/17/15     | 06/15/15     | 06/23/15 TRV      | \$ 337.25   | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                     | FY 2015     |
| Invoice       | CASE IN POINT OF TAMPA BAY INC                   | 03/30/15     | 06/15/15     | 0115              | \$ 4,012.50 | CLAIMS SETTLEMENTS                 | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                          | 06/04/15     | 06/15/15     | 0615/0051369-3    | \$ 712.31   | WATER, SEWER & GARBAGE             | Utilities Expense                       | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                          | 06/03/15     | 06/15/15     | 0615/0379314      | \$ 605.88   | WATER, SEWER & GARBAGE             | Utilities Expense                       | FY 2015     |
| Invoice       | CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS  | 06/05/15     | 06/15/15     | SPONSOR 06/20/15  | \$ 500.00   | MARKETING COMMUNITY SPONSORSHIPS   | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS       | 05/22/15     | 06/15/15     | 6010858           | \$ 267.12   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS       | 05/19/15     | 06/15/15     | 6010786           | \$ 251.26   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                         | 05/19/15     | 06/15/15     | 011-44907         | \$ 30.32    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                         | 05/20/15     | 06/15/15     | 011-44944         | \$ 361.96   | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                         | 05/22/15     | 06/15/15     | 011-45169         | \$ 171.65   | TOOLS, EQUIP & SHOP SUPPLIES       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | DANE STREET LLC                                  | 06/04/15     | 06/15/15     | 448529            | \$ 2,250.00 | GENERAL INVESTIGATION              | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | DIRECTV  | 05/31/15     | 06/15/15     | 25933853005       | \$ 50.66    | CABLE TELEVISION SERVICES          | Utilities Expense                       | FY 2015     |
| Invoice       | DIXON, REGINA                                    | 06/09/15     | 06/15/15     | 05/10/15 TR       | \$ 743.59   | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                     | FY 2015     |
| Invoice       | DUCKWEED URBAN MARKET                            | 06/05/15     | 06/15/15     | REF INV14842      | \$ 75.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                        | FY 2015     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER   | 05/20/15     | 06/15/15     | 19-144721         | \$ 14.00    | TIRES PURCHASED                    | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ELECTRIC SALES & SERVICE                         | 05/22/15     | 06/15/15     | 32281             | \$ 252.21   | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | FEDERAL EXPRESS CORP                             | 06/09/15     | 06/15/15     | 5-057-83829       | \$ 5.94     | POSTAGE                            | Other Operating Expenses                | FY 2015     |
| Invoice       | FLEET PRIDE                                      | 05/19/15     | 06/15/15     | 68678483          | \$ 5,812.61 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | FLORIDA DEPARTMENT OF REVENUE                    | 05/31/15     | 06/15/15     | SALES TAX 05/2015 | \$ 60.18    | SALES TAXES PAYABLE                | Taxes Payable                           | FY 2015     |
| Invoice       | FLORIDA DEPT OF EDUCATION                        | 06/11/15     | 06/15/15     | PPE 06/06/15      | \$ 69.75    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                        | FY 2015     |
| Invoice       | FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL | 05/21/15     | 06/15/15     | 05991534          | \$ 6.00     | GENERAL INVESTIGATION              | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL | 06/05/15     | 06/15/15     | 100108650         | \$ 6.00     | GENERAL INVESTIGATION              | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL | 05/20/15     | 06/15/15     | ROI-63013         | \$ 103.34   | GENERAL INVESTIGATION              | Self Insured General Liability Expense  | FY 2015     |



| DOCUMENT TYPE | VENDOR NAME                                      | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER   | TOTAL        | ACCOUNTS DESCRIPTION                  | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|--|--------------|--------------|------------------|--------------|---------------------------------------|--|-------------|
| Invoice       | FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL | 06/04/15     | 06/15/15     | ROI-63696        | \$ 183.19    | GENERAL INVESTIGATION                 | Self Insured General Liability Expense | FY 2015     |
| Invoice       | GENFARE  | 05/19/15     | 06/15/15     | 90090457         | \$ 4,133.27  | STATIONARY FARE EQP - TVM SPARE PARTS | Capital Grant Expense                  | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                | 06/11/15     | 06/15/15     | 705780           | \$ 48.18     | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                | 05/20/15     | 06/15/15     | 702038           | \$ 860.71    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                | 06/05/15     | 06/15/15     | 704825           | \$ 245.97    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                                | 06/08/15     | 06/15/15     | 705154           | \$ 197.33    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP       | 05/21/15     | 06/15/15     | 638756           | \$ 1,258.12  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER   | 05/21/15     | 06/15/15     | 9747767409       | \$ 1,467.39  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER   | 05/21/15     | 06/15/15     | 9747899228       | \$ 436.09    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GULF COAST THERMO KING                           | 05/19/15     | 06/15/15     | IV59071          | \$ 12,860.66 | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | HALO BRANDED SOLUTIONS                           | 05/18/15     | 06/15/15     | 2421686          | \$ 306.00    | TOOLS, EQUIP & SHOP SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HENRY J. BARDI/BARDI MEDIATIONS                  | 06/03/15     | 06/15/15     | 15-0107          | \$ 525.00    | GENERAL INVESTIGATION                 | Self Insured General Liability Expense | FY 2015     |
| Invoice       | HERITAGE PROPANE                                 | 06/04/15     | 06/15/15     | 3041324673       | \$ 202.46    | PROPANE FACILITIES                    | Utilities Expense                      | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF               | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 45.00     | EMPLOYEE RECREATION FUND              | Accounts Payable                       | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF               | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 5.00      | EMPLOYEE RECREATION FUND              | Accounts Payable                       | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF               | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 317.50    | EMPLOYEE RECREATION FUND              | Accounts Payable                       | FY 2015     |
| Invoice       | HOME DEPOT                                       | 05/14/15     | 06/15/15     | 0262398          | \$ 398.45    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT                                       | 05/13/15     | 06/15/15     | 1151714          | \$ 143.51    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT                                       | 06/09/15     | 06/15/15     | 4152076          | \$ 174.52    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT                                       | 06/08/15     | 06/15/15     | 5152057          | \$ 211.08    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT                                       | 05/19/15     | 06/15/15     | 5262437          | \$ 489.91    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT                                       | 05/27/15     | 06/15/15     | 7262534          | \$ 208.98    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT                                       | 06/05/15     | 06/15/15     | 8034768          | \$ 438.91    | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOWCO ENVIRONMENTAL SERVICES                     | 06/08/15     | 06/15/15     | 0147570          | \$ 58.50     | CONTRACT SERVICES                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC          | 05/18/15     | 06/15/15     | 0125395-IN       | \$ 585.00    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | INTERNAL REVENUE SERVICE                         | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 505.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS    | Accounts Payable                       | FY 2015     |
| Invoice       | INTERNATIONAL ACADEMY OF DESIGN & TECHNOLOGY     | 06/05/15     | 06/15/15     | REF INV15244     | \$ 1,244.12  | ACCOUNTS PAYABLE - MANUAL ACCRUALS    | Accounts Payable                       | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                        | 05/18/15     | 06/15/15     | S171835-IN       | \$ 22,104.18 | DIESEL                                | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                        | 05/18/15     | 06/15/15     | S171836-IN       | \$ 22,098.22 | DIESEL                                | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                        | 05/19/15     | 06/15/15     | S171837-IN       | \$ 21,961.19 | DIESEL                                | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                        | 05/18/15     | 06/15/15     | S171835-IN       | \$ 2,519.91  | DIESEL & GAS EXCISE TAX               | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                        | 05/18/15     | 06/15/15     | S171836-IN       | \$ 2,519.22  | DIESEL & GAS EXCISE TAX               | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC                        | 05/19/15     | 06/15/15     | S171837-IN       | \$ 2,503.61  | DIESEL & GAS EXCISE TAX               | Tax Expense                            | FY 2015     |
| Invoice       | KIRK'S AUTOMOTIVE, INC.                          | 05/20/15     | 06/15/15     | 982216           | \$ 1,650.00  | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | KIRK'S AUTOMOTIVE, INC.                          | 05/20/15     | 06/15/15     | 982226           | \$ 440.00    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | KIRK'S AUTOMOTIVE, INC.                          | 05/21/15     | 06/15/15     | 982257           | \$ 925.00    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | LAW OFFICES OF ERSKINE & FLEISHER                | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 183.32    | ACCOUNTS PAYABLE - MANUAL ACCRUALS    | Accounts Payable                       | FY 2015     |
| Invoice       | LEXISNEXIS                                       | 05/31/15     | 06/15/15     | 1462830-20150531 | \$ 171.28    | CONSULTANT FEES                       | Self Insured General Liability Expense | FY 2015     |
| Invoice       | LIFT-U/DIV. OF HOGAN MFG, INC.                   | 05/20/15     | 06/15/15     | 165302           | \$ 14.75     | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | MCI SERVICE PARTS INC                            | 05/19/15     | 06/15/15     | 3096367          | \$ 24.84     | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | MCI SERVICE PARTS INC                            | 05/20/15     | 06/15/15     | 3096957          | \$ 3,452.00  | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | MCI SERVICE PARTS INC                            | 05/22/15     | 06/15/15     | 3098140          | \$ 211.20    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | MCI SERVICE PARTS INC                            | 05/22/15     | 06/15/15     | 3098141          | \$ 22.20     | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | MID FLORIDA ARMORED & ATM SERVICES INC           | 05/18/15     | 06/15/15     | 19716            | \$ 120.00    | ARMORED CAR SERVICES                  | Operational Contracted Service Expense | FY 2015     |
| Invoice       | MID FLORIDA ARMORED & ATM SERVICES INC           | 05/18/15     | 06/15/15     | 19716            | \$ 530.00    | ARMORED CAR SERVICES                  | Operational Contracted Service Expense | FY 2015     |
| Invoice       | MIDWEST BUS CORPORATION                          | 05/19/15     | 06/15/15     | 36926            | \$ 33.00     | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | MIDWEST BUS CORPORATION                          | 05/21/15     | 06/15/15     | 36971            | \$ 64.90     | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | MILLER BEARINGS, INC.                            | 05/20/15     | 06/15/15     | 1888374          | \$ 1,388.95  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.                | 05/20/15     | 06/15/15     | 967759           | \$ 411.64    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.                | 05/20/15     | 06/15/15     | 967760           | \$ 1,601.72  | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | NABI PARTS LLC                                   | 05/18/15     | 06/15/15     | 15017501         | \$ 1,403.60  | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | NABI PARTS LLC                                   | 05/19/15     | 06/15/15     | 15017636         | \$ 241.81    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | NABI PARTS LLC                                   | 05/20/15     | 06/15/15     | 15017833         | \$ 69.00     | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | NABI PARTS LLC                                   | 05/20/15     | 06/15/15     | 15017834         | \$ 726.52    | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | NATIONAL DRIVE                                   | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 4.00      | TEAMSTERS UNION DUES                  | Accounts Payable                       | FY 2015     |
| Invoice       | NBI, INC.  | 05/14/15     | 06/15/15     | STEPHENS 2015    | \$ 1,299.00  | DUES, SUBSCRIPTIONS & FEES            | Administrative Expense                 | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                         | 05/20/15     | 06/15/15     | 80111128         | \$ 65.61     | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                         | 05/20/15     | 06/15/15     | 80111129         | \$ 76.26     | PARTS AND SUPPLIES                    | Inventory                              | FY 2015     |
| Invoice       | PAINT IT PLUS, INC.                              | 05/18/15     | 06/15/15     | 1665             | \$ 2,950.00  | CORRECTIVE BASED SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | PATRICIA AGENCY                                  | 06/05/15     | 06/15/15     | TVM REFUND       | \$ 10.00     | ACCOUNTS PAYABLE - MANUAL ACCRUALS    | Accounts Payable                       | FY 2015     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS     | 05/17/15     | 06/15/15     | 0696-000509980   | \$ 212.51    | WATER, SEWER & GARBAGE                | Utilities Expense                      | FY 2015     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS     | 05/17/15     | 06/15/15     | 0696-000509981   | \$ 212.51    | WATER, SEWER & GARBAGE                | Utilities Expense                      | FY 2015     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS     | 05/17/15     | 06/15/15     | 0696-000509982   | \$ 212.51    | WATER, SEWER & GARBAGE                | Utilities Expense                      | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION               | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|--------------|------------------------------------|---|-------------|
| Invoice       | ROADWAY CONCEPTS LLC                       | 05/18/15     | 06/15/15     | 587            | \$ 866.53    | CITY CORRIDOR FY2009               | Capital Grant Expense                   | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                          | 05/21/15     | 06/15/15     | 98047366 CORE  | \$ 372.40    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                          | 05/19/15     | 06/15/15     | 98014469       | \$ 3,242.57  | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                          | 05/19/15     | 06/15/15     | 98014503       | \$ 1,819.21  | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                          | 05/21/15     | 06/15/15     | 98047366       | \$ 13,366.98 | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                          | 05/21/15     | 06/15/15     | 98047437       | \$ 215.33    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                          | 05/21/15     | 06/15/15     | 98047474       | \$ 196.28    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                          | 05/22/15     | 06/15/15     | 98065612       | \$ 5,746.00  | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | SAPPER, DEBORAH                            | 06/03/15     | 06/15/15     | 06/18/15 TRV   | \$ 98.00     | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                     | FY 2015     |
| Invoice       | SATCHEL, EDDIE J.                          | 06/09/15     | 06/15/15     | 05/12/15 TR    | \$ 122.90    | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                     | FY 2015     |
| Invoice       | SEWARD, JEFFREY C.                         | 05/13/15     | 06/15/15     | 06/21/15 TRV   | \$ 196.00    | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                     | FY 2015     |
| Invoice       | SOL DAVIS PRINTING INC.                    | 05/21/15     | 06/15/15     | 42090          | \$ 23.00     | PRINTING - OFFICE FORMS            | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | SOUTHERN COMPUTER WAREHOUSE                | 05/22/15     | 06/15/15     | IN-000260964   | \$ 189.92    | MACHINE/EQUIP MAINTENANCE          | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SOUTHERN COMPUTER WAREHOUSE                | 05/22/15     | 06/15/15     | IN-000260965   | \$ 881.48    | MACHINE/EQUIP MAINTENANCE          | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | STC INC D/B/A SAFETY TRAINING & CONSULTING | 05/20/15     | 06/15/15     | 507996         | \$ 865.30    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC               | 05/01/15     | 06/15/15     | 160839         | \$ 225.00    | TOWING CHARGES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC               | 05/18/15     | 06/15/15     | 161178         | \$ 225.00    | TOWING CHARGES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC               | 05/18/15     | 06/15/15     | 161217         | \$ 74.00     | TOWING CHARGES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC               | 05/20/15     | 06/15/15     | 161236         | \$ 75.00     | TOWING CHARGES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC               | 05/20/15     | 06/15/15     | 161254         | \$ 120.00    | TOWING CHARGES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC               | 05/22/15     | 06/15/15     | 161303         | \$ 135.00    | TOWING CHARGES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC               | 05/22/15     | 06/15/15     | 161304         | \$ 225.00    | TOWING CHARGES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | TAMPA AREA SAFETY COUNCIL                  | 05/11/15     | 06/15/15     | T1155          | \$ 540.00    | STAFF DEVELOPMENT FUND             | Administrative Expense                  | FY 2015     |
| Invoice       | TAMPA BAY FEDERAL CREDIT UNION             | 06/11/15     | 06/15/15     | PPE 06/06/15   | \$ 429.56    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                        | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0002170   | \$ 191.54    | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0242180   | \$ 64.13     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0242260   | \$ 42.49     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0242340   | \$ 50.74     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0242420   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0242500   | \$ 52.42     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0243070   | \$ 25.69     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0425740   | \$ 7,109.80  | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0426981   | \$ 68.79     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0427441   | \$ 66.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0427521   | \$ 70.17     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0427601   | \$ 81.99     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0454030   | \$ 39.41     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0454110   | \$ 29.92     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0494640   | \$ 40.17     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0494990   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0496420   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0496500   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0496690   | \$ 18.46     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0496770   | \$ 18.46     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/03/15     | 06/15/15     | 0615/0496850   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0507470   | \$ 41.44     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0507550   | \$ 38.17     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0507630   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0508360   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0508790   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/05/15     | 06/15/15     | 0615/0508870   | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0613850   | \$ 590.23    | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0626081   | \$ 66.80     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0626241   | \$ 73.75     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0626321   | \$ 62.25     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0626401   | \$ 74.82     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0626591   | \$ 66.05     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0633370   | \$ 377.82    | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0633960   | \$ 2,179.49  | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/0703470   | \$ 276.17    | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/1028711   | \$ 2,388.40  | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/1028811   | \$ 2,545.94  | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                     | 06/04/15     | 06/15/15     | 0615/1033040   | \$ 52.53     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                       | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER   | TOTAL        | ACCOUNTS DESCRIPTION               | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|---|--------------|--------------|------------------|--------------|------------------------------------|---|-------------|
| Invoice       | TAMPA ELECTRIC COMPANY                            | 06/04/15     | 06/15/15     | 0615/1087130     | \$ 43.97     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                            | 06/04/15     | 06/15/15     | 0615/1095070     | \$ 118.03    | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                            | 06/04/15     | 06/15/15     | 0615/1095150     | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                            | 06/04/15     | 06/15/15     | 0615/1102030     | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                            | 06/04/15     | 06/15/15     | 0615/1102210     | \$ 19.67     | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                            | 06/09/15     | 06/15/15     | 0615/2281800     | \$ 7,741.84  | ELECTRICITY                        | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE         | 05/31/15     | 06/15/15     | 3499998-0508     | \$ 405.00    | MARKETING YOUTH                    | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE         | 05/31/15     | 06/15/15     | 3500001-0508     | \$ 750.00    | MARKETING YOUTH                    | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | TEAMSTERS LOCAL 79                                | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 65.00     | TEAMSTER UNION DUES                | Accounts Payable                        | FY 2015     |
| Invoice       | TEAMSTERS LOCAL 79                                | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 204.00    | TEAMSTER UNION DUES                | Accounts Payable                        | FY 2015     |
| Invoice       | TEAMSTERS LOCAL 79                                | 06/11/15     | 06/15/15     | PPE 06/06/15     | \$ 1,895.00  | TEAMSTERS UNION DUES               | Accounts Payable                        | FY 2015     |
| Invoice       | THE PARTS HOUSE                                   | 05/19/15     | 06/15/15     | 21-227712        | \$ 27.96     | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | THE PARTS HOUSE                                   | 05/19/15     | 06/15/15     | 21-227764        | \$ 582.60    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | THE PARTS HOUSE                                   | 05/20/15     | 06/15/15     | 21-227850        | \$ 91.92     | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | THE PARTS HOUSE                                   | 05/23/15     | 06/15/15     | 21-228388        | \$ 484.80    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                              | 05/20/15     | 06/15/15     | 914 1885338      | \$ 85.30     | CONTRACT SERVICES                  | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                              | 05/20/15     | 06/15/15     | 914 1885385      | \$ 23.40     | REPAIR PARTS/MINOR EQUIP           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | VALUE VISION OF TAMPA BAY INC D/B/A VISION SOURCE | 06/04/15     | 06/15/15     | 43467            | \$ 34.30     | GENERAL INVESTIGATION              | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | VERIFIED LABEL & PRINT INC                        | 05/18/15     | 06/15/15     | 123935           | \$ 644.89    | PRINTING - SYSTEM PROMOTION        | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                               | 05/28/15     | 06/15/15     | 0515/2286330     | \$ 166.50    | TELEPHONE                          | Utilities Expense                       | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                               | 05/28/15     | 06/15/15     | 0515/5589030     | \$ 111.00    | TELEPHONE                          | Utilities Expense                       | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                               | 05/28/15     | 06/15/15     | 0515/6127970     | \$ 21.31     | TELEPHONE                          | Utilities Expense                       | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                               | 06/01/15     | 06/15/15     | 0615/6262871     | \$ 60.48     | TELEPHONE                          | Utilities Expense                       | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                               | 06/01/15     | 06/15/15     | 0615/9723721     | \$ 58.98     | TELEPHONE                          | Utilities Expense                       | FY 2015     |
| Invoice       | WINGTON FIRE SYSTEMS                              | 05/08/15     | 06/15/15     | 868873           | \$ 281.75    | CONTRACT SERVICES                  | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | YBOR CITY CHAMBER OF COMMERCE                     | 06/05/15     | 06/15/15     | REFUND 01374     | \$ 250.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                        | FY 2015     |
| Invoice       | YBOR CITY CHAMBER OF COMMERCE                     | 06/05/15     | 06/15/15     | REFUND 01381     | \$ 437.50    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                        | FY 2015     |
| Invoice       | ABC BUS, INC.                                     | 05/27/15     | 06/22/15     | 2092733          | \$ 251.68    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | A-JANITOR'S CLOSET, INC.                          | 05/26/15     | 06/22/15     | 688932           | \$ 2,231.25  | CONDITION BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | A-JANITOR'S CLOSET, INC.                          | 05/28/15     | 06/22/15     | 689004           | \$ 133.80    | TOOLS, EQUIP & SHOP SUPPLIES       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ALLIED ELECTRONICS, INC.                          | 05/27/15     | 06/22/15     | 9004552818       | \$ 192.85    | TOOLS, EQUIP & SHOP SUPPLIES       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON   | 05/28/15     | 06/22/15     | 6128399          | \$ 28,849.90 | SECURITY SERVICES                  | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | ANCO SUPERIOR INC                                 | 05/29/15     | 06/22/15     | 83498            | \$ 1,870.00  | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/26/15     | 06/22/15     | 40118065         | \$ 1,680.00  | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/27/15     | 06/22/15     | 40118489         | \$ 59.23     | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/28/15     | 06/22/15     | 40118974         | \$ 247.78    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/29/15     | 06/22/15     | 40119377         | \$ 67.51     | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/26/15     | 06/22/15     | 40118062         | \$ 438.18    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/26/15     | 06/22/15     | 40118063         | \$ 490.60    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/26/15     | 06/22/15     | 40118064         | \$ 510.80    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/27/15     | 06/22/15     | 40118484         | \$ 181.96    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/27/15     | 06/22/15     | 40118485         | \$ 3,186.00  | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/27/15     | 06/22/15     | 40118486         | \$ 4,711.80  | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/27/15     | 06/22/15     | 40118487         | \$ 640.08    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/27/15     | 06/22/15     | 40118488         | \$ 283.48    | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC              | 05/27/15     | 06/22/15     | 40118490         | \$ 1,906.03  | PARTS AND SUPPLIES                 | Inventory                               | FY 2015     |
| Invoice       | B & H PHOTO-VIDEO, INC.                           | 05/29/15     | 06/22/15     | 96990007         | \$ 549.95    | ADVERTISING & PROMOTIONS           | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | BA MERCHANT SERVICES                              | 05/27/15     | 06/22/15     | REMI1068317      | \$ 1,162.75  | BANKING FEES                       | Administrative Expense                  | FY 2015     |
| Invoice       | BA MERCHANT SERVICES                              | 05/27/15     | 06/22/15     | REMI1068318      | \$ 429.40    | BANKING FEES                       | Administrative Expense                  | FY 2015     |
| Invoice       | BA MERCHANT SERVICES                              | 05/27/15     | 06/22/15     | REMI1068319      | \$ 571.78    | BANKING FEES                       | Administrative Expense                  | FY 2015     |
| Invoice       | BA MERCHANT SERVICES                              | 05/27/15     | 06/22/15     | REMI1068320      | \$ 13.53     | BANKING FEES                       | Administrative Expense                  | FY 2015     |
| Invoice       | BRANDON FORD                                      | 05/26/15     | 06/22/15     | 572814           | \$ 38.52     | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense                | FY 2015     |
| Invoice       | BRIGHT HOUSE                                      | 06/10/15     | 06/22/15     | 042451601061015  | \$ 106.07    | CABLE TELEVISION SERVICES          | Utilities Expense                       | FY 2015     |
| Invoice       | CAMBRIDGE SYSTEMATICS INC                         | 05/29/15     | 06/22/15     | 140048.01-06     | \$ 4,050.00  | ACQ SOFTWARE OneBusAway            | Capital Grant Expense                   | FY 2015     |
| Invoice       | CAMBRIDGE SYSTEMATICS INC                         | 05/29/15     | 06/22/15     | 140048.01-06     | \$ 6,480.00  | CONSULTANT FEES                    | Administrative Contract Services        | FY 2015     |
| Invoice       | CARDIAC SCIENCE, INC.                             | 06/15/15     | 06/22/15     | 1653072          | \$ 767.33    | SAFETY SUPPLIES & EQUIPMENT        | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CARDIAC SCIENCE, INC.                             | 06/15/15     | 06/22/15     | 1653073          | \$ 115.56    | SAFETY SUPPLIES & EQUIPMENT        | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC         | 05/29/15     | 06/22/15     | 17016            | \$ 4,932.00  | CONTRACT SERVICES                  | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | CISCO SYSTEMS INC                                 | 05/27/15     | 06/22/15     | 6493252          | \$ 345.00    | WEB HOSTING SERVICES               | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | CITY OF TAMPA LAND DEVELOPMENT COOR               | 06/19/15     | 06/22/15     | VC-000459 REVIEW | \$ 50.00     | LICENSES & PERMITS                 | Tax Expense                             | FY 2015     |
| Invoice       | CITY OF TAMPA MCKAY BAY                           | 06/10/15     | 06/22/15     | 406506           | \$ 66.81     | WATER, SEWER & GARBAGE             | Utilities Expense                       | FY 2015     |
| Invoice       | CITY OF TAMPA PARKING DIVISION                    | 06/16/15     | 06/22/15     | 10499            | \$ 602.85    | LEASES AND RENTAL                  | Administrative Expense                  | FY 2015     |
| Invoice       | CITY OF TAMPA PARKING DIVISION                    | 06/16/15     | 06/22/15     | 10499            | \$ 2,009.50  | LEASES AND RENTALS                 | Administrative Expense                  | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                    | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER    | TOTAL        | ACCOUNTS DESCRIPTION                          | ACCOUNT CATEGORY NUMBER                    | FISCAL YEAR |
|---------------|--|--------------|--------------|-------------------|--------------|---|--|-------------|
| Invoice       | CITY OF TAMPA PARKING DIVISION                 | 06/16/15     | 06/22/15     | 10499             | \$ 335.52    | PARKING FEES                                  | Administrative Expense                     | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/11/15     | 06/22/15     | 0615/0051261      | \$ 4.95      | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/11/15     | 06/22/15     | 0615/0051369-2    | \$ 45.54     | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/11/15     | 06/22/15     | 0615/0051487      | \$ 8.25      | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/11/15     | 06/22/15     | 0615/0307517-1    | \$ 598.02    | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/11/15     | 06/22/15     | 0615/0307517-2    | \$ 973.71    | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/11/15     | 06/22/15     | 0615/0307517-3    | \$ 58.81     | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/10/15     | 06/22/15     | 0615/0314931      | \$ 619.40    | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/11/15     | 06/22/15     | 0615/0326315      | \$ 87.48     | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 06/15/15     | 06/22/15     | 0615/0390311      | \$ 871.60    | WATER, SEWER & GARBAGE                        | Utilities Expense                          | FY 2015     |
| Invoice       | CLEMONS, EBONY                                 | 06/15/15     | 06/22/15     | 0520 LICENSE 2015 | \$ 60.00     | CLAIMS SETTLEMENTS                            | Self Insured Workers' Compensation Expense | FY 2015     |
| Invoice       | CLIFTONLARSONALLEN LLP                         | 05/18/15     | 06/22/15     | 1054096           | \$ 2,397.50  | OPERATING CONTINGENCY                         | Other Operating Expenses                   | FY 2015     |
| Invoice       | COMMERCIAL RISK MANAGEMENT INC                 | 05/26/15     | 06/22/15     | 05-9568           | \$ 3,149.00  | CLAIM SERVICING FEES                          | Self Insured Workers' Compensation Expense | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS     | 05/26/15     | 06/22/15     | 6010872           | \$ 100.96    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS     | 05/26/15     | 06/22/15     | 6010884           | \$ 155.16    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS     | 05/27/15     | 06/22/15     | 6010886           | \$ 1,101.50  | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/26/15     | 06/22/15     | 011-45235         | \$ 12,295.00 | ASSOC CAP MAINT FL-90-X863 FY2015 POP         | Capital Grant Expense                      | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/26/15     | 06/22/15     | 011-45299         | \$ 12,295.00 | ASSOC CAP MAINT FL-90-X863 FY2015 POP         | Capital Grant Expense                      | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/26/15     | 06/22/15     | 011-45331         | \$ 12,295.00 | ASSOC CAP MAINT FL-90-X863 FY2015 POP         | Capital Grant Expense                      | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/28/15     | 06/22/15     | 011-45420         | \$ 91,446.00 | ASSOC CAP MAINT FL-90-X863 FY2015 POP         | Capital Grant Expense                      | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/28/15     | 06/22/15     | 011-45488         | \$ 78.16     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/29/15     | 06/22/15     | 011-45510         | \$ 105.70    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/29/15     | 06/22/15     | 011-45518         | \$ 92.15     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 05/29/15     | 06/22/15     | 011-45552         | \$ 145.42    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | DEP - STORAGE TANK REGISTRATION                | 05/05/15     | 06/22/15     | 490468            | \$ 200.00    | DUES, SUBSCRIPTIONS & FEES                    | Administrative Expense                     | FY 2015     |
| Invoice       | DISTRICT OF COLUMBIA BAR                       | 05/26/15     | 06/22/15     | 1107173           | \$ 145.00    | DUES, SUBSCRIPTIONS & FEES                    | Administrative Expense                     | FY 2015     |
| Invoice       | DLT SOLUTIONS LLC                              | 05/29/15     | 06/22/15     | SI289805          | \$ 1,750.59  | COMPUTER SOFTWARE SVC. FEES                   | Operational Contracted Service Expense     | FY 2015     |
| Invoice       | DUKANE RADIATOR & SHEETMETAL                   | 05/27/15     | 06/22/15     | 2688              | \$ 2,348.00  | PARTS AND SUPPLIES                            | Inventory                                  | FY 2015     |
| Invoice       | DURASSAIN, YOLANDA                             | 06/05/15     | 06/22/15     | 05/15 FLEET EOM   | \$ 100.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS            | Accounts Payable                           | FY 2015     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER | 05/29/15     | 06/22/15     | 19-145154         | \$ 14.00     | TIRES PURCHASED                               | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER | 05/27/15     | 06/22/15     | 19-GS144853       | \$ 254.68    | TIRES PURCHASED                               | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC   | 05/28/15     | 06/22/15     | 122388            | \$ 93.00     | EMPLOYMENT PROCESS SERVICES                   | Administrative Contract Services           | FY 2015     |
| Invoice       | ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC   | 05/28/15     | 06/22/15     | 122388            | \$ 19.81     | SUPPLIES/OFFICE/ART/JANITORIAL                | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | FEDERAL EXPRESS CORP                           | 06/16/15     | 06/22/15     | 5-065-33802       | \$ 11.18     | POSTAGE                                       | Other Operating Expenses                   | FY 2015     |
| Invoice       | FEDERAL EXPRESS CORP                           | 06/16/15     | 06/22/15     | 5-065-33802       | \$ 5.75      | POSTAGE                                       | Community Relations & Marketing Expense    | FY 2015     |
| Invoice       | FIVE POINTS SERVICES INC                       | 05/15/15     | 06/22/15     | 124755            | \$ 462.00    | DIESEL EXHAUST FLUID                          | Fuel and Oil Expense                       | FY 2015     |
| Invoice       | FLEET PRODUCTS, INC.                           | 05/28/15     | 06/22/15     | 1325357           | \$ 46.32     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | FLEET PRODUCTS, INC.                           | 05/29/15     | 06/22/15     | 1325712           | \$ 215.67    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | FLEET PRODUCTS, INC.                           | 05/27/15     | 06/22/15     | 1324903           | \$ 179.03    | TOOLS, EQUIP & SHOP SUPPLIES                  | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GATOR FORD                                     | 05/28/15     | 06/22/15     | 209704            | \$ 394.49    | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense     | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 05/28/15     | 06/22/15     | 703444            | \$ 51.42     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 05/28/15     | 06/22/15     | 703456            | \$ 39.61     | PARTS AND SUPPLIES                            | Inventory                                  | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 05/28/15     | 06/22/15     | 703350            | \$ 499.68    | PARTS AND SUPPLIES                            | Inventory                                  | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 05/28/15     | 06/22/15     | 703364            | \$ 72.91     | PARTS AND SUPPLIES                            | Inventory                                  | FY 2015     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP     | 05/26/15     | 06/22/15     | 63894             | \$ 9,396.00  | CONDITION BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP     | 05/26/15     | 06/22/15     | 63894             | \$ 7,670.50  | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP     | 05/28/15     | 06/22/15     | 639104            | \$ 154.54    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP     | 05/29/15     | 06/22/15     | 639178            | \$ 321.54    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 05/29/15     | 06/22/15     | 0063849673        | \$ 2,306.59  | GAIN ON SALE OF CAPITAL EQUIPMENT             | Other System Revenue                       | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 05/26/15     | 06/22/15     | 0063762907        | \$ 3,835.05  | TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP | Capital Grant Expense                      | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 05/26/15     | 06/22/15     | 0063762908        | \$ 2,115.46  | TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP | Capital Grant Expense                      | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 05/26/15     | 06/22/15     | 0063762907        | \$ 37,752.43 | TIRES LEASED - BUS FL-90-X863 FY2015 POP      | Capital Grant Expense                      | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 05/26/15     | 06/22/15     | 0063762908        | \$ 9,018.54  | TIRES LEASED - BUS FL-90-X863 FY2015 POP      | Capital Grant Expense                      | FY 2015     |
| Invoice       | GRAINGER                                       | 05/29/15     | 06/22/15     | 9753169888        | \$ 324.78    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GRAINGER                                       | 05/29/15     | 06/22/15     | 9753169896        | \$ 203.42    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GRAINGER                                       | 05/29/15     | 06/22/15     | 9753822940        | \$ 142.98    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | GULF COAST THERMO KING                         | 05/29/15     | 06/22/15     | IV58992           | \$ 4,164.09  | PARTS AND SUPPLIES                            | Inventory                                  | FY 2015     |
| Invoice       | GULF COAST THERMO KING                         | 05/26/15     | 06/22/15     | IV59130           | \$ 2,749.28  | PARTS AND SUPPLIES                            | Inventory                                  | FY 2015     |
| Invoice       | HALO BRANDED SOLUTIONS                         | 05/26/15     | 06/22/15     | 2426608           | \$ 537.37    | OPERATING CONTINGENCY                         | Other Operating Expenses                   | FY 2015     |
| Invoice       | HEALTHPORT TECHNOLOGIES LLC                    | 06/09/15     | 06/22/15     | 0169187811        | \$ 620.52    | GENERAL INVESTIGATION                         | Self Insured General Liability Expense     | FY 2015     |
| Invoice       | HEPBURN, DAVID C.                              | 06/05/15     | 06/22/15     | 05/15 FAC EOM     | \$ 100.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS            | Accounts Payable                           | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/12/15     | 06/22/15     | INV 06/12/15      | \$ 34.03     | PARTS FOR AUTOS & TRUCKS                      | Parts & Supplies Expense                   | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/12/15     | 06/22/15     | INV 06/12/15      | \$ 113.20    | REPAIR PARTS/MINOR EQUIP                      | Parts & Supplies Expense                   | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                              | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER      | TOTAL        | ACCOUNTS DESCRIPTION                            | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|--------------|--------------|---------------------|--------------|---|---|-------------|
| Invoice       | HOME DEPOT                               | 06/12/15     | 06/22/15     | 1026282             | \$ 18.43     | CITY CORRIDOR FY2009                            | Capital Grant Expense                   | FY 2015     |
| Invoice       | HOME DEPOT                               | 06/17/15     | 06/22/15     | 6140023             | \$ 84.35     | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC  | 05/26/15     | 06/22/15     | 0125483-IN          | \$ 320.00    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | JANEK CORPORATION, THE                   | 05/26/15     | 06/22/15     | 91804               | \$ 640.00    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | KIMLEY-HORN & ASSOCIATES, INC.           | 05/26/15     | 06/22/15     | 6682478             | \$ 2,455.36  | CONSTRUCT BRT N/S NEBRASKA CLOSE OUT            | Capital Grant Expense                   | FY 2015     |
| Invoice       | KIMMINS CONTRACTING CORP.                | 05/26/15     | 06/22/15     | 41411-03-2          | \$ 1,923.00  | TRANSIT ENHANCEMT (MIN 1%) CONSTRUCT ADA ACCESS | Capital Grant Expense                   | FY 2015     |
| Invoice       | LTK CONSULTING SERVICES INC              | 04/30/15     | 06/22/15     | 4762.01-002         | \$ 12,378.47 | OPERATING CONTINGENCY                           | Other Operating Expenses                | FY 2015     |
| Invoice       | MF LIGHTWAVE INC/CUSTOM CABLE INDUSTRIES | 05/28/15     | 06/22/15     | 1281994             | \$ 1,256.92  | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.        | 05/27/15     | 06/22/15     | 968052              | \$ 2,288.48  | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.        | 05/27/15     | 06/22/15     | 968053              | \$ 1,369.50  | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.        | 05/27/15     | 06/22/15     | 968054              | \$ 159.12    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | MONICA PAPPALARDO                        | 06/12/15     | 06/22/15     | REFUND 05/30/15     | \$ 10.00     | FULL FARES                                      | Fare Revenue                            | FY 2015     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO INC             | 05/28/15     | 06/22/15     | 7563702001          | \$ 197.00    | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | NABI PARTS LLC                           | 05/26/15     | 06/22/15     | 15018363            | \$ 200.00    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | NABI PARTS LLC                           | 05/26/15     | 06/22/15     | 15018364            | \$ 752.40    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | NABI PARTS LLC                           | 05/29/15     | 06/22/15     | 15018903            | \$ 200.00    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | NATIONAL NIGP                            | 06/11/15     | 06/22/15     | 171585              | \$ 745.00    | DUES, SUBSCRIPTIONS & FEES                      | Administrative Expense                  | FY 2015     |
| Invoice       | NELSON, EARL                             | 06/04/15     | 06/22/15     | 05/15 BUS OP EOM    | \$ 100.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS              | Accounts Payable                        | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                 | 05/26/15     | 06/22/15     | 80113802            | \$ 846.66    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | PETROLEUM PRODUCTS MONITORING, INC.      | 06/08/15     | 06/22/15     | 21190               | \$ 1,350.00  | FLUID AND CHEMICAL ANALYSIS                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | POWER BRAKE, LLC                         | 05/27/15     | 06/22/15     | 10835               | \$ 503.68    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | PRESIDIO NETWORKED SOLUTIONS, INC.       | 05/26/15     | 06/22/15     | 40491751            | \$ 3,473.80  | COMPUTER SOFTWARE SVC. FEES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | PROGRESS VILLAGE CIVIC COUNCIL INC       | 06/05/15     | 06/22/15     | 07/11/15 FAMILY FUN | \$ 500.00    | MARKETING COMMUNITY SPONSORSHIPS                | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | R&C DIESEL PARTS SUPPLY                  | 05/27/15     | 06/22/15     | 346000              | \$ 2,582.00  | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | RECORDABLES INC                          | 05/15/15     | 06/22/15     | 11033A              | \$ 8,000.00  | CLAIMS SETTLEMENTS                              | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | RELIABLE TRANSMISSION SERVICE            | 05/28/15     | 06/22/15     | T-16855             | \$ 914.80    | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2015     |
| Invoice       | RICHARD A ROBINSON/RR APPRAISAL SERVICE  | 06/16/15     | 06/22/15     | 1652                | \$ 65.00     | CLAIMS SETTLEMENTS                              | Self Insured General Liability Expense  | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                        | 05/26/15     | 06/22/15     | 98082405            | \$ 262.50    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                        | 05/29/15     | 06/22/15     | 98142492            | \$ 630.20    | PARTS AND SUPPLIES                              | Inventory                               | FY 2015     |
| Invoice       | SAM'S CLUB                               | 06/18/15     | 06/22/15     | 5407                | \$ 72.17     | ORGANIZATION PROGRAMS & EVENTS                  | Administrative Expense                  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 05/28/15     | 06/22/15     | 2537052815          | \$ 20.00     | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 05/28/15     | 06/22/15     | 2539052815          | \$ 20.00     | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 05/28/15     | 06/22/15     | 2541052815          | \$ 20.00     | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 05/28/15     | 06/22/15     | 2543052815          | \$ 40.00     | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 05/28/15     | 06/22/15     | 2545052815          | \$ 32.00     | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SOUTHERN COMPUTER WAREHOUSE              | 05/26/15     | 06/22/15     | IN-000261079        | \$ 37,642.00 | COMPUTER SOFTWARE SVC. FEES                     | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SOUTHERN COMPUTER WAREHOUSE              | 05/26/15     | 06/22/15     | IN-000261286        | \$ 835.66    | MACHINE/EQUIP MAINTENANCE                       | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | STRAIGHTWAY RADIO LLC D/B/A WTMP         | 06/11/15     | 06/22/15     | 06/21/15 SILVER     | \$ 500.00    | MARKETING COMMUNITY SPONSORSHIPS                | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | SUNSHINE CLEANING SYSTEMS INC            | 05/28/15     | 06/22/15     | 161465              | \$ 3,890.00  | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC             | 05/28/15     | 06/22/15     | 161341              | \$ 262.50    | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC             | 05/27/15     | 06/22/15     | 161356              | \$ 300.00    | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC             | 05/28/15     | 06/22/15     | 161361              | \$ 300.00    | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/16/15     | 06/22/15     | 0615/0342371        | \$ 22.33     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0565360        | \$ 19.67     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0565440        | \$ 36.79     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0565520        | \$ 39.96     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0565950        | \$ 19.67     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0566090        | \$ 19.67     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0566170        | \$ 19.67     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0706861        | \$ 19.67     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/12/15     | 06/22/15     | 0615/0810360        | \$ 18.46     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/12/15     | 06/22/15     | 0615/0810440        | \$ 18.46     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/12/15     | 06/22/15     | 0615/0810600        | \$ 18.46     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/12/15     | 06/22/15     | 0615/0810790        | \$ 18.46     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0975920        | \$ 19.54     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0976060        | \$ 19.54     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0976140        | \$ 19.54     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0976220        | \$ 19.54     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0976300        | \$ 19.54     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0976810        | \$ 19.67     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0977110        | \$ 40.48     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0979590        | \$ 19.54     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 06/15/15     | 06/22/15     | 0615/0982460        | \$ 18.46     | ELECTRICITY                                     | Utilities Expense                       | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                    | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION                 | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|--------------|--------------------------------------|---|-------------|
| Invoice       | TAMPA ELECTRIC COMPANY                         | 06/15/15     | 06/22/15     | 0615/0982540   | \$ 36.41     | ELECTRICITY                          | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 06/16/15     | 06/22/15     | 0615/1506990   | \$ 18.46     | ELECTRICITY                          | Utilities Expense                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 06/16/15     | 06/22/15     | 0615/1507020   | \$ 35.92     | ELECTRICITY                          | Utilities Expense                       | FY 2015     |
| Invoice       | TAW POWER SYSTEMS INC                          | 05/11/15     | 06/22/15     | 26068556       | \$ 200.00    | CONTRACT SERVICES                    | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | THEMIS SOLUTIONS INC                           | 05/27/15     | 06/22/15     | INV-3448       | \$ 247.00    | DUES, SUBSCRIPTIONS & FEES           | Administrative Expense                  | FY 2015     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES | 05/31/15     | 06/22/15     | 115435         | \$ 726.00    | MARKETING YOUTH                      | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | TOMORROW D-TECTION, INC.                       | 05/26/15     | 06/22/15     | 2015-001       | \$ 765.00    | PARTS AND SUPPLIES                   | Inventory                               | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/27/15     | 06/22/15     | 438602         | \$ 15,384.78 | DIESEL                               | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/27/15     | 06/22/15     | 438605         | \$ 15,364.04 | DIESEL                               | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/28/15     | 06/22/15     | 438606         | \$ 14,937.10 | DIESEL                               | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/29/15     | 06/22/15     | 438607         | \$ 14,553.13 | DIESEL                               | Fuel and Oil Expense                    | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/27/15     | 06/22/15     | 438602         | \$ 2,519.63  | DIESEL & GAS EXCISE TAX              | Tax Expense                             | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/27/15     | 06/22/15     | 438605         | \$ 2,516.23  | DIESEL & GAS EXCISE TAX              | Tax Expense                             | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/28/15     | 06/22/15     | 438606         | \$ 2,512.85  | DIESEL & GAS EXCISE TAX              | Tax Expense                             | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY         | 05/29/15     | 06/22/15     | 438607         | \$ 2,509.78  | DIESEL & GAS EXCISE TAX              | Tax Expense                             | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/25/15     | 06/22/15     | 914 1886985    | \$ 11.25     | CONTRACT SERVICES                    | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888016    | \$ 96.55     | CONTRACT SERVICES                    | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888017    | \$ 41.00     | CONTRACT SERVICES                    | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888063    | \$ 60.90     | REPAIR PARTS/MINOR EQUIP             | Parts & Supplies Expense                | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885705    | \$ 42.00     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885706    | \$ 44.12     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885707    | \$ 126.00    | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885708    | \$ 21.00     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885709    | \$ 26.25     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885710    | \$ 52.50     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885711    | \$ 42.00     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885711    | \$ 2.03      | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885712    | \$ 215.25    | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885713    | \$ 78.75     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885714    | \$ 8.12      | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/20/15     | 06/22/15     | 914 1885714    | \$ 18.26     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888381    | \$ 42.00     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888382    | \$ 44.12     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888383    | \$ 126.00    | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888384    | \$ 21.00     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888385    | \$ 26.25     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888386    | \$ 52.50     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888388    | \$ 215.25    | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888389    | \$ 84.00     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888390    | \$ 8.12      | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 05/27/15     | 06/22/15     | 914 1888390    | \$ 18.26     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                           | 06/03/15     | 06/22/15     | 914 1891018    | \$ 42.00     | UNIFORMS                             | Salary Expense                          | FY 2015     |
| Invoice       | UNITED REFRIGERATION, INC                      | 05/28/15     | 06/22/15     | 46744368-00    | \$ 384.28    | CORRECTIVE BASED SUPPLIES            | Parts & Supplies Expense                | FY 2015     |
| Invoice       | UNITED REFRIGERATION, INC                      | 06/12/15     | 06/22/15     | 46973901-00    | \$ 177.61    | CORRECTIVE BASED SUPPLIES            | Parts & Supplies Expense                | FY 2015     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM, INC.              | 05/27/15     | 06/22/15     | INV-240465     | \$ 3,930.00  | PARTS AND SUPPLIES                   | Inventory                               | FY 2015     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM, INC.              | 05/29/15     | 06/22/15     | INV-240674     | \$ 189.05    | PARTS AND SUPPLIES                   | Inventory                               | FY 2015     |
| Invoice       | WACO FILTERS CORPORATION                       | 05/27/15     | 06/22/15     | 00999448       | \$ 316.24    | CORRECTIVE BASED SUPPLIES            | Parts & Supplies Expense                | FY 2015     |
| Invoice       | WACO FILTERS CORPORATION                       | 05/28/15     | 06/22/15     | 01000354       | \$ 288.11    | CORRECTIVE BASED SUPPLIES            | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ZEP MANUFACTURING COMPANY                      | 05/29/15     | 06/22/15     | 9001669744     | \$ 4,159.50  | PARTS AND SUPPLIES                   | Inventory                               | FY 2015     |
| Invoice       | ZEPHYRHILLS WATER                              | 05/26/15     | 06/22/15     | 05E0008438467  | \$ 870.31    | CONTRACT SERVICES                    | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | KEY GOVERNMENT FINANCE INC                     | 06/24/15     | 06/26/15     | 102024-062515  | \$ 89,406.00 | ACC COMPUTER HARDWARE - HART FAREBOX | Capital Grant Expense                   | FY 2015     |
| Invoice       | ABC BUS, INC.                                  | 06/04/15     | 06/29/15     | 2098433        | \$ 731.90    | PARTS AND SUPPLIES                   | Inventory                               | FY 2015     |
| Invoice       | ACCURATE BACKGROUND CHECK INC                  | 06/01/15     | 06/29/15     | 56268          | \$ 897.00    | EMPLOYMENT PROCESS SERVICES          | Administrative Contract Services        | FY 2015     |
| Invoice       | AIRGAS REFRIGERANTS, INC.                      | 06/01/15     | 06/29/15     | 9927495842     | \$ 701.96    | TOOLS, EQUIP & SHOP SUPPLIES         | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AIRGAS REFRIGERANTS, INC.                      | 05/31/15     | 06/29/15     | 9927972675     | \$ 142.64    | TOOLS, EQUIP & SHOP SUPPLIES         | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AIRGAS REFRIGERANTS, INC.                      | 05/31/15     | 06/29/15     | 9927972676     | \$ 95.62     | TOOLS, EQUIP & SHOP SUPPLIES         | Parts & Supplies Expense                | FY 2015     |
| Invoice       | A-JANITOR'S CLOSET, INC.                       | 06/04/15     | 06/29/15     | 689172         | \$ 832.00    | CHEMICALS,JANITORIAL SUPPLIES        | Inventory                               | FY 2015     |
| Invoice       | A-JANITOR'S CLOSET, INC.                       | 06/24/15     | 06/29/15     | 689615         | \$ 58.21     | TOOLS, EQUIP & SHOP SUPPLIES         | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ALLIED ELECTRONICS, INC.                       | 06/02/15     | 06/29/15     | 9004576895     | \$ 488.82    | CORRECTIVE BASED SUPPLIES            | Parts & Supplies Expense                | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                      | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 850.06    | ATU UNION DUES - EMPLOYEES           | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                      | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 178.96    | ATU UNION DUES - EMPLOYEES           | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                      | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 6,084.64  | ATU UNION DUES - EMPLOYEES           | Accounts Payable                        | FY 2015     |
| Invoice       | AMALGAMATED TRANSIT UNION                      | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 1.85      | ATU UNION DUES - EMPLOYEES           | Accounts Payable                        | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME  | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION                | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|--------------|-------------------------------------|---|-------------|
| Invoice       | AMALGAMATED TRANSIT UNION                          | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 31.42     | ATU UNION DUES - EMPLOYEES          | Accounts Payable                        | FY 2015     |
| Invoice       | ANCO SUPERIOR INC                                  | 06/03/15     | 06/29/15     | 83565          | \$ 142.90    | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ANCO SUPERIOR INC                                  | 06/05/15     | 06/29/15     | 83598          | \$ 1,012.00  | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARCHIVE CORPORATION                                | 06/01/15     | 06/29/15     | 0123271        | \$ 860.76    | COMPUTER SOFTWARE SVC. FEES         | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | ARCHIVE CORPORATION                                | 06/01/15     | 06/29/15     | 0123058        | \$ 817.95    | SUPPLIES/OFFICE/ART/JANITORIAL      | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/02/15     | 06/29/15     | 40120257       | \$ 102.58    | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/02/15     | 06/29/15     | 40120259       | \$ 95.83     | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/03/15     | 06/29/15     | 40120702       | \$ 11.34     | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/04/15     | 06/29/15     | 40121102       | \$ 599.52    | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/05/15     | 06/29/15     | 40121502       | \$ 38.71     | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/02/15     | 06/29/15     | 40120258       | \$ 158.08    | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/02/15     | 06/29/15     | 40120260       | \$ 2,104.00  | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/03/15     | 06/29/15     | 40120701       | \$ 185.44    | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/03/15     | 06/29/15     | 40120703       | \$ 5,750.42  | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/03/15     | 06/29/15     | 40120705       | \$ 579.21    | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/03/15     | 06/29/15     | 40120706       | \$ 134.10    | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/04/15     | 06/29/15     | 40121101       | \$ 1,376.00  | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/05/15     | 06/29/15     | 40121501       | \$ 299.00    | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/05/15     | 06/29/15     | 40121503       | \$ 697.93    | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARKAY ACQUISITION LLC DBA GILLIG LLC               | 06/05/15     | 06/29/15     | 40121504       | \$ 2,389.22  | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |
| Invoice       | ARTHUR, DANIELLE                                   | 06/18/15     | 06/29/15     | 25%ACG2071     | \$ 78.29     | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | ARTHUR, DANIELLE                                   | 06/18/15     | 06/29/15     | 25%ACG2071B    | \$ 45.10     | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | ARTHUR, DANIELLE                                   | 06/18/15     | 06/29/15     | 25%IDS2891     | \$ 26.10     | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | ARTHUR, DANIELLE                                   | 06/18/15     | 06/29/15     | 75%ACG2071     | \$ 234.88    | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | ARTHUR, DANIELLE                                   | 06/18/15     | 06/29/15     | 75%ACG2071B    | \$ 135.30    | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | ARTHUR, DANIELLE                                   | 06/18/15     | 06/29/15     | 75%IDS2891     | \$ 78.29     | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | ASH GROUP INC                                      | 05/31/15     | 06/29/15     | 20151150       | \$ 1,404.75  | OPERATING CONTINGENCY               | Other Operating Expenses                | FY 2015     |
| Invoice       | BA MERCHANT SERVICES                               | 05/08/15     | 06/29/15     | REMI1064643    | \$ 1,211.18  | BANKING FEES                        | Administrative Expense                  | FY 2015     |
| Invoice       | BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA | 05/31/15     | 06/29/15     | 14401          | \$ 620.03    | PAPER & TONER SUPPLIES              | Parts & Supplies Expense                | FY 2015     |
| Invoice       | BEST BUY BUSINESS ADVANTAGE ACCOUNT                | 06/02/15     | 06/29/15     | 1912265        | \$ 219.58    | OPERATING CONTINGENCY               | Other Operating Expenses                | FY 2015     |
| Invoice       | BURNS, ALVIN                                       | 06/19/15     | 06/29/15     | 07/11/15 TRV   | \$ 248.50    | BUSINESS TRAVEL COSTS - STAFF       | Accounts Receivable                     | FY 2015     |
| Invoice       | BUTLER TRUCK SERVICE, INC                          | 06/05/15     | 06/29/15     | 150604006      | \$ 395.93    | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CABLE CAR CLASSICS INC                             | 06/05/15     | 06/29/15     | INV9585        | \$ 2,142.65  | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CAREWORKS USA, LTD                                 | 06/03/15     | 06/29/15     | 75132          | \$ 1,983.60  | PROFESSIONAL SERVICE FEES           | Administrative Contract Services        | FY 2015     |
| Invoice       | CBP DEVELOPMENT LLC                                | 06/17/15     | 06/29/15     | 6172015-1      | \$ 2,500.00  | PRINTING - SYSTEM PROMOTION         | Community Relations & Marketing Expense | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 3,011.37  | DENTAL INSURANCE - EMPLOYER PAYABLE | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 421.47    | DENTAL INSURANCE - EMPLOYER PAYABLE | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 24.73     | DENTAL INSURANCE - EMPLOYER PAYABLE | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 3,101.32  | DENTAL INSURANCE - EMPLOYER PAYABLE | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 421.47    | DENTAL INSURANCE - EMPLOYER PAYABLE | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 24.73     | DENTAL INSURANCE - EMPLOYER PAYABLE | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 347.77    | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 17,042.66 | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 49.46     | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 2,239.00  | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820797        | \$ 421.88    | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 347.77    | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 17,024.03 | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 49.46     | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 2,239.00  | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833577        | \$ 519.51    | DENTAL PLAN LIABILITY-EMPLOYEE      | Accounts Payable                        | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820796        | \$ 13,109.25 | HEALTH INSURANCE EXCESS EXPENSE     | Salary Expense                          | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833576        | \$ 13,051.50 | HEALTH INSURANCE EXCESS EXPENSE     | Salary Expense                          | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 04/28/15     | 06/29/15     | 1820796        | \$ 65,647.17 | HEALTH INSURANCE THIRD PARTY COSTS  | Salary Expense                          | FY 2015     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                       | 05/28/15     | 06/29/15     | 1833576        | \$ 65,337.12 | HEALTH INSURANCE THIRD PARTY COSTS  | Salary Expense                          | FY 2015     |
| Invoice       | CITY OF TAMPA LAND DEVELOPMENT COOR                | 06/26/15     | 06/29/15     | VC-000459 APPL | \$ 1,639.20  | LICENSES & PERMITS                  | Tax Expense                             | FY 2015     |
| Invoice       | CITY OF TAMPA UTILITIES                            | 06/17/15     | 06/29/15     | 0615/0077088   | \$ 1,040.16  | WATER, SEWER & GARBAGE              | Utilities Expense                       | FY 2015     |
| Invoice       | CLEAN ENERGY CORP                                  | 06/03/15     | 06/29/15     | CE11755112     | \$ 16,171.75 | FACILITY REPAIRS & MAINTENANCE      | Operational Contracted Service Expense  | FY 2015     |
| Invoice       | CLEMONS, EBONY                                     | 06/18/15     | 06/29/15     | 75%MAT201      | \$ 731.25    | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | CLEMONS, EBONY                                     | 06/18/15     | 06/29/15     | 75%MAT201B     | \$ 110.06    | TUITION REIMBURSEMENT PROG          | Salary Expense                          | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS         | 06/01/15     | 06/29/15     | 6010939A       | \$ 37.60     | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS         | 06/04/15     | 06/29/15     | 6011020        | \$ 74.40     | CORRECTIVE BASED SUPPLIES           | Parts & Supplies Expense                | FY 2015     |
| Invoice       | CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS         | 06/03/15     | 06/29/15     | 6010997        | \$ 649.59    | PARTS AND SUPPLIES                  | Inventory                               | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                                    | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION                          | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|--------------|---|--|-------------|
| Invoice       | CRUMPTON WELDING SUPPLY, INC                   | 05/31/15     | 06/29/15     | 1640195        | \$ 484.50    | TOOLS, EQUIP & SHOP SUPPLIES                  | Parts & Supplies Expense               | FY 2015     |
| Invoice       | CUMMINS POWER SOUTH, LLC                       | 06/04/15     | 06/29/15     | 011-45929      | \$ 29,220.00 | ASSOC CAP MAINT FL-90-X863 FY2015 POP         | Capital Grant Expense                  | FY 2015     |
| Invoice       | DADE PAPER COMPANY                             | 06/01/15     | 06/29/15     | 400693         | \$ 392.00    | CHEMICALS, CLEANERS & EQUIP                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | DIRECT MEDIA, INC.                             | 06/01/15     | 06/29/15     | 36551          | \$ 7,300.00  | PROFESSIONAL SERVICE FEES                     | Administrative Contract Services       | FY 2015     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER | 06/02/15     | 06/29/15     | 19-GS145333    | \$ 268.22    | TIRES PURCHASED                               | Parts & Supplies Expense               | FY 2015     |
| Invoice       | ELECTRIC SALES & SERVICE                       | 06/02/15     | 06/29/15     | 32308          | \$ 1,008.84  | PARTS AND SUPPLIES                            | Inventory                              | FY 2015     |
| Invoice       | ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC   | 05/31/15     | 06/29/15     | 122422         | \$ 60.00     | EMPLOYMENT PROCESS SERVICES                   | Administrative Contract Services       | FY 2015     |
| Invoice       | FEDERAL EXPRESS CORP                           | 06/23/15     | 06/29/15     | 5-072-73528    | \$ 66.96     | POSTAGE                                       | Other Operating Expenses               | FY 2015     |
| Invoice       | FLEET PRIDE                                    | 06/02/15     | 06/29/15     | 68951418       | \$ 983.80    | PARTS AND SUPPLIES                            | Inventory                              | FY 2015     |
| Invoice       | FLEET PRODUCTS, INC.                           | 06/03/15     | 06/29/15     | 1326659        | \$ 92.64     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense               | FY 2015     |
| Invoice       | FLEET PRODUCTS, INC.                           | 06/03/15     | 06/29/15     | 1326737        | \$ 183.12    | PARTS AND SUPPLIES                            | Inventory                              | FY 2015     |
| Invoice       | GALLAGHER BENEFIT SERVICES INC                 | 06/05/15     | 06/29/15     | 71442          | \$ 5,833.00  | PROFESSIONAL SERVICE FEES                     | Administrative Contract Services       | FY 2015     |
| Invoice       | GATOR FORD                                     | 05/19/15     | 06/29/15     | 208736         | \$ 459.72    | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense | FY 2015     |
| Invoice       | GATOR FORD                                     | 05/26/15     | 06/29/15     | 209461         | \$ 459.72    | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense | FY 2015     |
| Invoice       | GATOR FORD                                     | 06/05/15     | 06/29/15     | 209795         | \$ 142.50    | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense | FY 2015     |
| Invoice       | GATOR FORD                                     | 06/04/15     | 06/29/15     | 209950         | \$ 460.03    | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense | FY 2015     |
| Invoice       | GATOR FORD                                     | 06/04/15     | 06/29/15     | 210161         | \$ 857.17    | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 06/19/15     | 06/29/15     | 707251         | \$ 216.30    | PARTS AND SUPPLIES                            | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 06/19/15     | 06/29/15     | 707253         | \$ 43.20     | PARTS AND SUPPLIES                            | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 06/19/15     | 06/29/15     | 707255         | \$ 709.23    | PARTS AND SUPPLIES                            | Inventory                              | FY 2015     |
| Invoice       | GENUINE PARTS CO.                              | 06/22/15     | 06/29/15     | 707619         | \$ 101.43    | PARTS AND SUPPLIES                            | Inventory                              | FY 2015     |
| Invoice       | GLOBAL GOV/ED SOLUTIONS                        | 06/05/15     | 06/29/15     | L20954980101   | \$ 80.15     | OPERATING CONTINGENCY                         | Other Operating Expenses               | FY 2015     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 06/05/15     | 06/29/15     | 0064084074     | \$ 20.00     | TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP | Capital Grant Expense                  | FY 2015     |
| Invoice       | GRAINGER                                       | 06/03/15     | 06/29/15     | 9757071106     | \$ 92.85     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER                                       | 06/03/15     | 06/29/15     | 9757131884     | \$ 64.33     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER                                       | 06/03/15     | 06/29/15     | 9757398707     | \$ 478.47    | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER                                       | 06/05/15     | 06/29/15     | 9759557003     | \$ 86.92     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER                                       | 06/01/15     | 06/29/15     | 9754327758     | \$ 107.64    | TOOLS, EQUIP & SHOP SUPPLIES                  | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER                                       | 06/01/15     | 06/29/15     | 9754643659     | \$ 185.00    | TOOLS, EQUIP & SHOP SUPPLIES                  | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER                                       | 06/03/15     | 06/29/15     | 9757131868     | \$ 81.96     | TOOLS, EQUIP & SHOP SUPPLIES                  | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAINGER                                       | 06/03/15     | 06/29/15     | 9757131876     | \$ 1,208.00  | TOOLS, EQUIP & SHOP SUPPLIES                  | Parts & Supplies Expense               | FY 2015     |
| Invoice       | GRAYROBINSON, P.A.                             | 06/03/15     | 06/29/15     | 10536342       | \$ 202.50    | LEGAL FEES GENERAL COUNSEL                    | Administrative Contract Services       | FY 2015     |
| Invoice       | HEALTHPORT TECHNOLOGIES LLC                    | 06/10/15     | 06/29/15     | 0170673989     | \$ 10.42     | GENERAL INVESTIGATION                         | Self Insured General Liability Expense | FY 2015     |
| Invoice       | HERITAGE PROPANE                               | 06/17/15     | 06/29/15     | 3041642453     | \$ 169.63    | PROPANE FACILITIES                            | Utilities Expense                      | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF             | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 45.00     | EMPLOYEE RECREATION FUND                      | Accounts Payable                       | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF             | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 5.00      | EMPLOYEE RECREATION FUND                      | Accounts Payable                       | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF             | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 312.50    | EMPLOYEE RECREATION FUND                      | Accounts Payable                       | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 19.37     | BANK OF AMERICA-PAYROLL ACC                   | Cash                                   | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 28.77     | BUSINESS TRAVEL COSTS - STAFF                 | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 13.82     | BUSINESS TRAVEL COSTS - STAFF                 | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/22/15     | 06/29/15     | FIN 06/22/15   | \$ 31.63     | BUSINESS TRAVEL COSTS - STAFF                 | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/22/15     | 06/29/15     | FIN 06/22/15   | \$ 16.35     | BUSINESS TRAVEL COSTS - STAFF                 | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 27.00     | BUSINESS TRAVEL COSTS - STAFF                 | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 36.80     | LEGAL FEES LITIGATION                         | Insurance Premiums & Actuarial Study   | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 47.06     | MACHINE/EQUIP MAINTENANCE                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 11.77     | MACHINE/EQUIP MAINTENANCE                     | Operational Contracted Service Expense | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/22/15     | 06/29/15     | FIN 06/22/15   | \$ 24.25     | MEETINGS - STAFF                              | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 12.00     | OPERATING CONTINGENCY                         | Other Operating Expenses               | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 2.02      | OPERATING CONTINGENCY                         | Other Operating Expenses               | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 4.17      | OPERATING CONTINGENCY                         | Other Operating Expenses               | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 8.39      | ORGANIZATION PROGRAMS & EVENTS                | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 4.28      | ORGANIZATION PROGRAMS & EVENTS                | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 7.99      | ORGANIZATION PROGRAMS & EVENTS                | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 8.37      | PARKING FEES                                  | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 32.37     | PARKING FEES                                  | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/18/15     | 06/29/15     | BESO 06/18/15  | \$ 22.33     | PARKING FEES                                  | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 8.00      | PARKING FEES                                  | Administrative Expense                 | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/22/15     | 06/29/15     | FIN 06/22/15   | \$ 5.08      | SUPPLIES/OFFICE/ART/JANITORIAL                | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/22/15     | 06/29/15     | FIN 06/22/15   | \$ 40.86     | SUPPLIES/OFFICE/ART/JANITORIAL                | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/19/15     | 06/29/15     | OPS 06/19/15   | \$ 18.18     | TOOLS, EQUIP & SHOP SUPPLIES                  | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH      | 06/22/15     | 06/29/15     | FIN 06/22/15   | \$ 16.00     | TRAINING TRAVEL COSTS - STAFF                 | Administrative Expense                 | FY 2015     |
| Invoice       | HOLLAND AND KNIGHT LLP                         | 06/05/15     | 06/29/15     | 3195940        | \$ 7,500.00  | PROFESSIONAL SERVICE FEES                     | Administrative Contract Services       | FY 2015     |
| Invoice       | HOME DEPOT                                     | 06/18/15     | 06/29/15     | 5140042        | \$ 29.90     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense               | FY 2015     |



| DOCUMENT TYPE | VENDOR NAME                             | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION               | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|---|--------------|--------------|----------------|--------------|------------------------------------|--|-------------|
| Invoice       | HOME DEPOT                              | 06/18/15     | 06/29/15     | 5152331        | \$ 159.00    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOME DEPOT                              | 06/15/15     | 06/29/15     | 8152250        | \$ 267.77    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | HOWCO ENVIRONMENTAL SERVICES            | 06/22/15     | 06/29/15     | 0149177        | \$ 54.00     | CONTRACT SERVICES                  | Operational Contracted Service Expense | FY 2015     |
| Invoice       | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC | 06/04/15     | 06/29/15     | 0125542-IN     | \$ 63.00     | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | INTERNAL REVENUE SERVICE                | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 505.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                       | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/01/15     | 06/29/15     | S174663-IN     | \$ 22,154.82 | DIESEL                             | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/02/15     | 06/29/15     | S174665-IN     | \$ 22,160.78 | DIESEL                             | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/03/15     | 06/29/15     | S174666-IN     | \$ 22,074.39 | DIESEL                             | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/04/15     | 06/29/15     | S174667-IN     | \$ 22,071.41 | DIESEL                             | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/05/15     | 06/29/15     | S174668-IN     | \$ 21,982.04 | DIESEL                             | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/01/15     | 06/29/15     | S174663-IN     | \$ 2,525.68  | DIESEL & GAS EXCISE TAX            | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/02/15     | 06/29/15     | S174665-IN     | \$ 2,526.36  | DIESEL & GAS EXCISE TAX            | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/03/15     | 06/29/15     | S174666-IN     | \$ 2,516.51  | DIESEL & GAS EXCISE TAX            | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/04/15     | 06/29/15     | S174667-IN     | \$ 2,516.18  | DIESEL & GAS EXCISE TAX            | Tax Expense                            | FY 2015     |
| Invoice       | JAMES RIVER SOLUTIONS LLC               | 06/05/15     | 06/29/15     | S174668-IN     | \$ 2,505.99  | DIESEL & GAS EXCISE TAX            | Tax Expense                            | FY 2015     |
| Invoice       | JANEK CORPORATION, THE                  | 06/02/15     | 06/29/15     | 91875          | \$ 3,630.00  | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | KENDALL, RICKEY                         | 06/24/15     | 06/29/15     | 06/07/15 TR    | \$ 98.72     | BUSINESS TRAVEL COSTS - STAFF      | Accounts Receivable                    | FY 2015     |
| Invoice       | KENWORTH OF CENTRAL FLORIDA             | 06/05/15     | 06/29/15     | CIO6601        | \$ 301.50    | CHEMICALS, CLEANERS & EQUIP        | Parts & Supplies Expense               | FY 2015     |
| Invoice       | LAW OFFICES OF ERSKINE & FLEISHER       | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 193.28    | ACCOUNTS PAYABLE - MANUAL ACCRUALS | Accounts Payable                       | FY 2015     |
| Invoice       | LEXISNEXIS                              | 05/31/15     | 06/29/15     | 1505383196     | \$ 495.00    | DUES, SUBSCRIPTIONS & FEES         | Administrative Expense                 | FY 2015     |
| Invoice       | LTK CONSULTING SERVICES INC             | 05/31/15     | 06/29/15     | 4762.01-003    | \$ 13,227.50 | OPERATING CONTINGENCY              | Other Operating Expenses               | FY 2015     |
| Invoice       | LYONS INDUSTRIES, INC.                  | 06/01/15     | 06/29/15     | LI-15-242      | \$ 31,800.00 | STREETCAR MAINT ACTIVITIES         | Capital Grant Expense                  | FY 2015     |
| Invoice       | MANGROVE EMPLOYER SERVICES INC          | 05/31/15     | 06/29/15     | 201911         | \$ 75.50     | DUES, SUBSCRIPTIONS & FEES         | Administrative Expense                 | FY 2015     |
| Invoice       | MCGILL & ASSOCIATES                     | 06/19/15     | 06/29/15     | 15-1229        | \$ 35.00     | ARBITRATIONS/EMPLOYEE ACTIONS      | Administrative Contract Services       | FY 2015     |
| Invoice       | MCI SERVICE PARTS INC                   | 06/02/15     | 06/29/15     | 3102033        | \$ 216.40    | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.       | 06/03/15     | 06/29/15     | 968525         | \$ 422.43    | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.       | 06/05/15     | 06/29/15     | 968709         | \$ 310.90    | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO.       | 06/05/15     | 06/29/15     | 968710         | \$ 436.40    | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO INC            | 06/01/15     | 06/29/15     | 7563702002     | \$ 160.02    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO INC            | 06/01/15     | 06/29/15     | 7567771001     | \$ 855.50    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO INC            | 06/04/15     | 06/29/15     | 7581771001     | \$ 763.01    | CORRECTIVE BASED SUPPLIES          | Parts & Supplies Expense               | FY 2015     |
| Invoice       | NATIONAL DRIVE                          | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 4.00      | TEAMSTERS UNION DUES               | Accounts Payable                       | FY 2015     |
| Invoice       | NEOPART LLC                             | 06/02/15     | 06/29/15     | 2251330-00     | \$ 1,251.90  | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NEOPART LLC                             | 06/02/15     | 06/29/15     | 2257299-00     | \$ 15.44     | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NEW FLYER INDUSTRIES LTD                | 06/05/15     | 06/29/15     | 80119311       | \$ 27.30     | PARTS AND SUPPLIES                 | Inventory                              | FY 2015     |
| Invoice       | NI GOVERNMENT SERVICES INC              | 06/01/15     | 06/29/15     | 5050996162     | \$ 42.28     | TELEPHONE                          | Utilities Expense                      | FY 2015     |
| Invoice       | NORTHERN TOOL + EQUIPMENT               | 06/01/15     | 06/29/15     | 33096460       | \$ 574.10    | TOOLS, EQUIP & SHOP SUPPLIES       | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 769036684001   | \$ 20.74     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 769036703001   | \$ 10.99     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 769054898001   | \$ 12.97     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 769455340001   | \$ 24.01     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 769458469001   | \$ 78.91     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 769885277001   | \$ 255.60    | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 769906734001   | \$ 50.88     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 770114580001   | \$ 37.25     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 770497811001   | \$ 14.24     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 770562650001   | \$ 12.39     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 771472811001   | \$ 78.23     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 771866906001   | \$ 365.73    | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 772131345001   | \$ 112.91    | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 772141625001   | \$ 35.36     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 772569398001   | \$ 110.87    | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 772914504001   | \$ 10.54     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 772914612001   | \$ 42.49     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 772914613001   | \$ 21.00     | CONTRACTED OFFICE SUPPLIES         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 771051917001   | \$ 22.08     | EXTENDED WARRANTIES                | Operational Contracted Service Expense | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 768780637001   | \$ 31.95     | PAPER & TONER SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 770262015001   | \$ 127.80    | PAPER & TONER SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 770364731001   | \$ 127.80    | PAPER & TONER SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 770365011001   | \$ 63.90     | PAPER & TONER SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 771399588001   | \$ 63.90     | PAPER & TONER SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 771882193001   | \$ 109.20    | PAPER & TONER SUPPLIES             | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                            | 05/31/15     | 06/29/15     | 772693493001   | \$ 95.85     | PAPER & TONER SUPPLIES             | Parts & Supplies Expense               | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME  | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION                           | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|--|--------------|--------------|----------------|--------------|--|--|-------------|
| Invoice       | OFFICE DEPOT                                       | 05/31/15     | 06/29/15     | 772974495001   | \$ 95.85     | PAPER & TONER SUPPLIES                         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                                       | 05/31/15     | 06/29/15     | 772975425001   | \$ 63.90     | PAPER & TONER SUPPLIES                         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                                       | 05/31/15     | 06/29/15     | 772975770001   | \$ 95.85     | PAPER & TONER SUPPLIES                         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                                       | 05/31/15     | 06/29/15     | 772977095001   | \$ 16.86     | PAPER & TONER SUPPLIES                         | Parts & Supplies Expense               | FY 2015     |
| Invoice       | OFFICE DEPOT                                       | 05/31/15     | 06/29/15     | 769205618001   | \$ 466.20    | SUPPLIES/OFFICE/ART/JANITORIAL                 | Parts & Supplies Expense               | FY 2015     |
| Invoice       | PATRICKS UNIFORMS OF FLORIDA INC                   | 06/01/15     | 06/29/15     | 531HART        | \$ 616.10    | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | PATRICKS UNIFORMS OF FLORIDA INC                   | 06/01/15     | 06/29/15     | 531HART        | \$ 11,846.47 | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | PATRICKS UNIFORMS OF FLORIDA INC                   | 06/01/15     | 06/29/15     | 531HART        | \$ 62.00     | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | PINELLAS SUNCOAST TRANSIT AUTHORITY                | 04/21/15     | 06/29/15     | 23066          | \$ 192.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                       | FY 2015     |
| Invoice       | PINELLAS SUNCOAST TRANSIT AUTHORITY                | 06/22/15     | 06/29/15     | 23475          | \$ 5,780.00  | INTER/COUNTY PASSPORT                          | Fare Revenue                           | FY 2015     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS       | 05/31/15     | 06/29/15     | 0696-000511614 | \$ 820.91    | WATER, SEWER & GARBAGE                         | Utilities Expense                      | FY 2015     |
| Invoice       | RITZ SAFETY, LLC                                   | 06/02/15     | 06/29/15     | 5142888        | \$ 918.26    | SAFETY SUPPLIES & EQUIPMENT                    | Parts & Supplies Expense               | FY 2015     |
| Invoice       | RITZ SAFETY, LLC                                   | 06/02/15     | 06/29/15     | 5142926        | \$ 1,417.24  | SAFETY SUPPLIES & EQUIPMENT                    | Parts & Supplies Expense               | FY 2015     |
| Invoice       | RITZ SAFETY, LLC                                   | 06/02/15     | 06/29/15     | 5142926        | \$ 220.70    | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense               | FY 2015     |
| Invoice       | ROBERT REID WEDDING ARCHITECTS, AIA, INC.          | 06/04/15     | 06/29/15     | 150236         | \$ 1,308.85  | E&D YBOR RENOVATION                            | Capital Grant Expense                  | FY 2015     |
| Invoice       | ROBERT W CROSLIN D/B/A BOB CROSLIN PHOTOGRAPHY INC | 06/05/15     | 06/29/15     | 20150605       | \$ 2,330.00  | PROFESSIONAL SERVICE FEES                      | Administrative Contract Services       | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                                  | 06/02/15     | 06/29/15     | 98195695       | \$ 8,739.53  | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                                  | 06/03/15     | 06/29/15     | 98218396       | \$ 34.62     | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                                  | 06/04/15     | 06/29/15     | 98227580       | \$ 8,945.23  | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | RUSH TRUCK CENTER                                  | 06/05/15     | 06/29/15     | 98251292       | \$ 4,281.26  | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | SAF-T-GARD INTERNATIONAL INC                       | 06/05/15     | 06/29/15     | 1638383-00     | \$ 5,304.00  | REHAB/RENOV MISC RAIL EQUIP-SUBSTATION UPGRADE | Capital Grant Expense                  | FY 2015     |
| Invoice       | SAM'S CLUB   | 06/18/15     | 06/29/15     | 5409           | \$ 63.41     | COFFEE FUND                                    | Accounts Payable                       | FY 2015     |
| Invoice       | SAM'S CLUB   | 06/24/15     | 06/29/15     | 6821           | \$ 17.16     | COFFEE FUND                                    | Accounts Payable                       | FY 2015     |
| Invoice       | SAM'S CLUB   | 06/18/15     | 06/29/15     | 5408           | \$ 7.96      | MEETINGS - STAFF                               | Administrative Expense                 | FY 2015     |
| Invoice       | SODEXO FITNESS CENTER NETPARK                      | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 80.25     | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                       | FY 2015     |
| Invoice       | SPENCE, TREVOR                                     | 06/23/15     | 06/29/15     | 06/15 UNIFORM  | \$ 200.00    | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | SSI LUBRICANTS, LLC                                | 06/03/15     | 06/29/15     | 2146A          | \$ 3,100.85  | ANTI FREEZE/COOLANT                            | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | SSI LUBRICANTS, LLC                                | 06/02/15     | 06/29/15     | 2146           | \$ 1,003.75  | ENGINE OIL (OIL & LUBE)                        | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | STANLEY CONVERGENT SECURITY SOLUTIONS, INC.        | 06/01/15     | 06/29/15     | 12504576       | \$ 210.00    | CONTRACT SERVICES                              | Operational Contracted Service Expense | FY 2015     |
| Invoice       | STATE OF FLORIDA                                   | 06/12/15     | 06/29/15     | 03-5550        | \$ 64.29     | TELEPHONE                                      | Utilities Expense                      | FY 2015     |
| Invoice       | STELLAR INDUSTRIAL SUPPLY INC                      | 06/03/15     | 06/29/15     | 5079252        | \$ 204.00    | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | STELLAR INDUSTRIAL SUPPLY INC                      | 06/22/15     | 06/29/15     | 5079712        | \$ 53.31     | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | SUNBELT TRANSPORT REFRIGERATION LTD                | 06/03/15     | 06/29/15     | 100110068      | \$ 74.75     | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense               | FY 2015     |
| Invoice       | SUNSTATE WRECKER SERVICE INC                       | 06/01/15     | 06/29/15     | 161347         | \$ 262.50    | TOWING CHARGES                                 | Operational Contracted Service Expense | FY 2015     |
| Invoice       | TAMPA BAY FEDERAL CREDIT UNION                     | 06/25/15     | 06/29/15     | PPE 06/20/15   | \$ 445.24    | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                       | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/18/15     | 06/29/15     | 0615/0295500   | \$ 6,692.39  | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/18/15     | 06/29/15     | 0615/0295770   | \$ 1,446.98  | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/18/15     | 06/29/15     | 0615/0341550   | \$ 3,043.37  | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/18/15     | 06/29/15     | 0615/0355420   | \$ 8,612.37  | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/23/15     | 06/29/15     | 0615/0357280   | \$ 10.98     | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/18/15     | 06/29/15     | 0615/0394400   | \$ 382.29    | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/19/15     | 06/29/15     | 0615/0532210   | \$ 460.66    | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TAMPA ELECTRIC COMPANY                             | 06/17/15     | 06/29/15     | 0615/0924040   | \$ 207.82    | ELECTRICITY                                    | Utilities Expense                      | FY 2015     |
| Invoice       | TERMINIX INTERNATIONAL, LP                         | 05/31/15     | 06/29/15     | 345548371      | \$ 875.15    | CONTRACT SERVICES                              | Operational Contracted Service Expense | FY 2015     |
| Invoice       | TERMINIX INTERNATIONAL, LP                         | 05/31/15     | 06/29/15     | 345548371      | \$ 321.00    | CONTRACT SERVICES                              | Operational Contracted Service Expense | FY 2015     |
| Invoice       | THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC        | 06/01/15     | 06/29/15     | 413475         | \$ 3,333.33  | PROFESSIONAL SERVICE FEES                      | Administrative Contract Services       | FY 2015     |
| Invoice       | THE PARTS HOUSE                                    | 06/02/15     | 06/29/15     | 21-229646      | \$ 97.02     | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | THE PARTS HOUSE                                    | 06/02/15     | 06/29/15     | 21-229694      | \$ 48.51     | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | THE PARTS HOUSE                                    | 06/06/15     | 06/29/15     | 21-230362      | \$ 194.04    | PARTS AND SUPPLIES                             | Inventory                              | FY 2015     |
| Invoice       | TINDALE-OLIVER & ASSOC INC                         | 05/31/15     | 06/29/15     | 6222           | \$ 333.46    | TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS      | Capital Grant Expense                  | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY             | 06/01/15     | 06/29/15     | 438608         | \$ 14,674.04 | DIESEL   | Fuel and Oil Expense                   | FY 2015     |
| Invoice       | TRUMAN ARNOLD COMPANIES DBA TAC ENERGY             | 06/01/15     | 06/29/15     | 438608         | \$ 2,518.62  | DIESEL & GAS EXCISE TAX                        | Tax Expense                            | FY 2015     |
| Invoice       | TYCO INTEGRATED SECURITY LLC                       | 06/06/15     | 06/29/15     | 24436786       | \$ 220.23    | CONTRACT SERVICES                              | Operational Contracted Service Expense | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1890654    | \$ 85.30     | CONTRACT SERVICES                              | Operational Contracted Service Expense | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891019    | \$ 44.12     | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891020    | \$ 126.00    | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891021    | \$ 21.00     | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891022    | \$ 26.25     | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891023    | \$ 52.50     | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891025    | \$ 225.75    | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891026    | \$ 84.00     | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891027    | \$ 8.12      | UNIFORMS                                       | Salary Expense                         | FY 2015     |
| Invoice       | UNIFIRST CORPORATION                               | 06/03/15     | 06/29/15     | 914 1891027    | \$ 18.26     | UNIFORMS                                       | Salary Expense                         | FY 2015     |

| DOCUMENT TYPE | VENDOR NAME                         | INVOICE DATE | PAYMENT DATE | INVOICE NUMBER | TOTAL        | ACCOUNTS DESCRIPTION          | ACCOUNT CATEGORY NUMBER          | FISCAL YEAR |
|---------------|-------------------------------------|--------------|--------------|----------------|--------------|-------------------------------|----------------------------------|-------------|
| Invoice       | UNITED PARCEL SERVICE               | 06/20/15     | 06/29/15     | 0000574788255  | \$ 415.68    | POSTAGE                       | Other Operating Expenses         | FY 2015     |
| Invoice       | UNITED REFRIGERATION, INC           | 05/27/15     | 06/29/15     | 46761476-00    | \$ 76.00     | CORRECTIVE BASED SUPPLIES     | Parts & Supplies Expense         | FY 2015     |
| Invoice       | UNITED REFRIGERATION, INC           | 06/04/15     | 06/29/15     | 46761693-00    | \$ 76.00     | CORRECTIVE BASED SUPPLIES     | Parts & Supplies Expense         | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/02/15     | 06/29/15     | 113440         | \$ 565.00    | DOT PHYSICAL                  | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/02/15     | 06/29/15     | 113440         | \$ 40.00     | DOT PHYSICAL                  | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/02/15     | 06/29/15     | 113440         | \$ 160.00    | DOT PHYSICAL                  | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/02/15     | 06/29/15     | 113468         | \$ 120.00    | DOT PHYSICAL                  | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/02/15     | 06/29/15     | 113468         | \$ 80.00     | DOT PHYSICAL                  | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/02/15     | 06/29/15     | 113481         | \$ 290.00    | DOT PHYSICAL                  | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/02/15     | 06/29/15     | 113481         | \$ 290.00    | DOT PHYSICAL                  | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/26/15     | 06/29/15     | 113381         | \$ 90.00     | DRUG & ALCOHOL SCREENING FEES | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/26/15     | 06/29/15     | 113381         | \$ 475.00    | DRUG & ALCOHOL SCREENING FEES | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/26/15     | 06/29/15     | 113381         | \$ 360.00    | DRUG & ALCOHOL SCREENING FEES | Administrative Contract Services | FY 2015     |
| Invoice       | UNIVERSITY COMMUNITY HOSPITAL       | 06/26/15     | 06/29/15     | 113381         | \$ 170.00    | DRUG & ALCOHOL SCREENING FEES | Administrative Contract Services | FY 2015     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM, INC.   | 06/04/15     | 06/29/15     | INV-240778     | \$ 183.54    | PARTS AND SUPPLIES            | Inventory                        | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                 | 06/13/15     | 06/29/15     | 0615/2251445   | \$ 244.87    | TELEPHONE                     | Utilities Expense                | FY 2015     |
| Invoice       | VERIZON FLORIDA LLC                 | 06/07/15     | 06/29/15     | 0615/6216583   | \$ 210.65    | TELEPHONE                     | Utilities Expense                | FY 2015     |
| Invoice       | VERIZON WIRELESS                    | 06/10/15     | 06/29/15     | 9747185125     | \$ 1,672.73  | CELL PHONES                   | Utilities Expense                | FY 2015     |
| Invoice       | VICTORIOUS LIFE ASSEMBLY OF GOD INC | 06/24/15     | 06/29/15     | 30             | \$ 3,000.00  | LEASE & RENTAL LAND           | Administrative Expense           | FY 2015     |
| Invoice       | WENDT PRODUCTIONS INC               | 06/05/15     | 06/29/15     | 17431          | \$ 1,879.08  | HURRICANE SUPPLIES            | Parts & Supplies Expense         | FY 2015     |
| Invoice       | WRIGHT EXPRESS FINANCIAL SERV CORP  | 04/30/15     | 06/29/15     | 40703573       | \$ 7,297.98  | GASOLINE                      | Fuel and Oil Expense             | FY 2015     |
| Invoice       | WRIGHT EXPRESS FINANCIAL SERV CORP  | 04/30/15     | 06/29/15     | 40703573       | \$ 10,601.59 | GASOLINE                      | Fuel and Oil Expense             | FY 2015     |