

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GATOR FORD	06/11/15	07/02/15	210586	\$ 454.93	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AARON BEHAR P.A.	06/09/15	07/06/15	3255	\$ 42.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	ABC BUS, INC.	06/10/15	07/06/15	2101614	\$ 274.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	06/08/15	07/06/15	113715	\$ 2,178.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	06/08/15	07/06/15	113716	\$ 318.35	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	06/12/15	07/06/15	86834-00	\$ 710.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	06/02/15	07/06/15	224478	\$ 38,691.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	ANCO SUPERIOR INC	06/09/15	07/06/15	83627	\$ 71.45	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	06/10/15	07/06/15	83640	\$ 285.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AON RISK SERVICES INC OF FLORIDA	06/10/15	07/06/15	1500000047657	\$ 16,530.00	HEALTH INSURANCE ACTUARIAL COSTS	Salary Expense	FY 2015
Invoice	AON RISK SERVICES INC OF FLORIDA	06/11/15	07/06/15	1500000047659	\$ 8,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/03/15	07/06/15	40120704	\$ 207.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/15	07/06/15	40121884	\$ 78.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/15	07/06/15	40122267	\$ 1,729.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/15	07/06/15	40122268	\$ 266.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/11/15	07/06/15	40123078	\$ 3,561.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/12/15	07/06/15	40123603	\$ 333.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/12/15	07/06/15	40123605	\$ 146.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/15	07/06/15	40121883	\$ 240.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/15	07/06/15	40122269	\$ 282.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/15	07/06/15	40122270	\$ 290.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/10/15	07/06/15	40122641	\$ 49.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/11/15	07/06/15	40123079	\$ 844.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/12/15	07/06/15	40123604	\$ 739.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/11/15	07/06/15	40123077	\$ 7,800.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ATALY INC.	06/11/15	07/06/15	18788	\$ 615.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ATRIUM HOTELS LP/EMBASSY SUITES	06/23/15	07/06/15	40779	\$ 307.50	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	AUTONATION SSC	06/11/15	07/06/15	6707598	\$ 66.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/11/15	07/06/15	6708760	\$ 203.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AXLETECH INTERNATIONAL	06/08/15	07/06/15	334518 F2	\$ 1,920.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	BA MERCHANT SERVICES	06/16/15	07/06/15	REMI1072142	\$ 1,015.52	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	06/18/15	07/06/15	REMI1075351	\$ 169.31	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	06/18/15	07/06/15	REMI1075352	\$ 359.96	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	06/18/15	07/06/15	REMI1075353	\$ 526.68	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	06/18/15	07/06/15	REMI1075354	\$ 11.68	BANKING FEES	Administrative Expense	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/10/15	07/06/15	32558	\$ 1,039.86	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/10/15	07/06/15	52562	\$ 136.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/10/15	07/06/15	52563	\$ 53.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/10/15	07/06/15	52564	\$ 94.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/10/15	07/06/15	52568	\$ 211.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/10/15	07/06/15	52573	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BAY AREA GRAPHICS	06/12/15	07/06/15	46730	\$ 750.02	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	BETTIES, ANTHONY	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BOLTON, YONTINA	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	06/24/15	07/06/15	G 23616	\$ 15.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	06/24/15	07/06/15	G 24010	\$ 9.54	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	06/26/15	07/06/15	G 23781	\$ 7.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BUREAU OF ELEVATOR SAFETY	05/15/15	07/06/15	62670 05/15	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	BUREAU OF ELEVATOR SAFETY	05/15/15	07/06/15	62878 05/15	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	BUREAU OF ELEVATOR SAFETY	05/15/15	07/06/15	93293	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	BURTON, ADELE	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CBIZ PAYROLL INC	06/15/15	07/06/15	1860439	\$ 1,238.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	06/26/15	07/06/15	62215	\$ 8,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	CITY OF TAMPA - FIRE RESCUE	06/17/15	07/06/15	PR REQ 06/17/15	\$ 136.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/10/15	07/06/15	6011095	\$ 54.30	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/08/15	07/06/15	6011054	\$ 147.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/09/15	07/06/15	6011069	\$ 347.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/11/15	07/06/15	6011100	\$ 347.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/12/15	07/06/15	6011126	\$ 167.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/08/15	07/06/15	011-46195	\$ 101.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DIVERSIFIED BUSINESS MACHINES, INC.	06/08/15	07/06/15	32731	\$ 7,170.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	DJ/PJ, INC	06/10/15	07/06/15	46573	\$ 11,020.00	PREV MAINT (RAIL), CAR MAINT, ROOFS, FLOORS	Capital Grant Expense	FY 2015
Invoice	DJ/PJ, INC	06/10/15	07/06/15	46573	\$ 580.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	DORSEY, ROBERT L.	06/25/15	07/06/15	07/12/15 TRV	\$ 253.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	06/19/15	07/06/15	085038	\$ 342.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	DOUGLASS SCREEN PRINTERS, INC.	06/19/15	07/06/15	085039	\$ 127.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	06/08/15	07/06/15	2707	\$ 2,336.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/09/15	07/06/15	19-145512	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/09/15	07/06/15	19-GS145508	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/09/15	07/06/15	19-GS145520	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/11/15	07/06/15	19-GS145641	\$ 290.24	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC SALES & SERVICE	06/09/15	07/06/15	32349	\$ 252.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	06/10/15	07/06/15	122448	\$ 171.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ESQUIRE DEPOSITION SOLUTIONS LLC	06/15/15	07/06/15	INV0519956	\$ 704.12	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FINISHMASTER	06/08/15	07/06/15	70951909	\$ 111.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	06/08/15	07/06/15	122612	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FLEET PRIDE	06/10/15	07/06/15	69133313	\$ 77.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	06/09/15	07/06/15	1328002	\$ 59.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	06/17/15	07/06/15	100067329	\$ 5.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	06/17/15	07/06/15	ROI-64426	\$ 60.08	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLOWERS, LAURA JEAN	06/19/15	07/06/15	07/12/15 TRV	\$ 126.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	GENFARE	06/09/15	07/06/15	90091224	\$ 1,348.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	06/12/15	07/06/15	705968	\$ 171.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/26/15	07/06/15	708410	\$ 270.85	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/11/15	07/06/15	705823	\$ 137.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	06/26/15	07/06/15	708440	\$ 79.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GEORGE EDGECOMB BAR ASSOCIATION	06/29/15	07/06/15	BERRIEN 2015-2016	\$ 100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/09/15	07/06/15	639643	\$ 253.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GOVDIRECT INC	06/01/15	07/06/15	INV0002405	\$ 3,107.50	ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	GRAINGER	06/11/15	07/06/15	9764535788	\$ 518.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	06/08/15	07/06/15	10547166	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	06/08/15	07/06/15	10547167	\$ 45.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	06/08/15	07/06/15	10547168	\$ 1,822.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	HARMON WOODS PARKER & ABRUNZO PA	06/16/15	07/06/15	15-CA-3011	\$ 69.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HCSO CHARITIES, INC	06/01/15	07/06/15	10/2015 GOLD SPONS	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/16/15	07/06/15	0170206893	\$ 341.05	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HERNANDEZ RESTO, VICTOR	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY BAR ASSOCIATION	06/26/15	07/06/15	300003248	\$ 100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	07/01/15	07/06/15	FY15 4TH QTR	\$ 22,570.25	AD VALOREM TAX REVENUE	Taxes Levied by HTA	FY 2015
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	07/01/15	07/06/15	FY15 4TH QTR	\$ 45,140.50	PREPAID EXPENSE	Prepaid Expenses	FY 2015
Invoice	HOWARD, TRACY	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/15	07/06/15	S174669-IN	\$ 21,990.98	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/09/15	07/06/15	S174670-IN	\$ 21,999.92	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/10/15	07/06/15	S174671-IN	\$ 22,017.79	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/11/15	07/06/15	S174672-IN	\$ 22,038.64	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/12/15	07/06/15	S174673-IN	\$ 22,047.58	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/15	07/06/15	S174669-IN	\$ 2,507.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/09/15	07/06/15	S174670-IN	\$ 2,508.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/10/15	07/06/15	S174671-IN	\$ 2,510.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/11/15	07/06/15	S174672-IN	\$ 2,512.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/12/15	07/06/15	S174673-IN	\$ 2,513.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JANEK CORPORATION, THE	06/08/15	07/06/15	91964	\$ 500.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	06/12/15	07/06/15	92040	\$ 4,800.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JCP LOCK & SECURITY INC	06/10/15	07/06/15	10526	\$ 1,354.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	06/10/15	07/06/15	11453	\$ 840.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	06/18/15	07/06/15	0000271380	\$ 854.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	06/11/15	07/06/15	150-10419-001-0001	\$ 16,273.92	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	MIDWEST BUS CORPORATION	06/08/15	07/06/15	37080	\$ 399.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	06/09/15	07/06/15	37089	\$ 55.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/08/15	07/06/15	7582150001	\$ 984.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/08/15	07/06/15	7582178001	\$ 900.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/12/15	07/06/15	7602762001	\$ 777.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	06/08/15	07/06/15	15019923	\$ 118.35	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	06/11/15	07/06/15	15020436	\$ 78.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL BAR ASSOCIATION	06/29/15	07/06/15	BERRIEN 2015-2016	\$ 305.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	06/29/15	07/06/15	0615/21150404	\$ 68,433.17	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	06/29/15	07/06/15	0615/21150404	\$ 3,883.34	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	06/29/15	07/06/15	0615/20333910	\$ 336.82	NATURAL GAS	Utilities Expense	FY 2015
Invoice	PITNEY BOWES	06/13/15	07/06/15	2142976-JN15	\$ 1,299.00	MACHINE/EQUIP MAINTENANCE	Administrative Contract Services	FY 2015
Invoice	PULICE, FRANK	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015

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Invoice	RAMOS, FERNANDO C.	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	RODRIGUEZ, RANCES	07/01/15	07/06/15	TOOLS 07/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	RODRIGUEZ, RANCES	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	RUSH TRUCK CENTER	06/08/15	07/06/15	98264231	\$ 2,212.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAM'S CLUB	06/24/15	07/06/15	9890	\$ 100.28	COFFEE FUND	Accounts Payable	FY 2015
Invoice	SAM'S CLUB	06/21/15	07/06/15	3907	\$ 55.66	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	SAM'S CLUB	06/24/15	07/06/15	9891	\$ 13.38	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	SANICCHARA, BEJAI	07/01/15	07/06/15	TOOLS 07/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	SANICCHARA, BEJAI	07/01/15	07/06/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SAPPER, DEBORAH	06/29/15	07/06/15	06/18/15 TR	\$ 110.97	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	06/08/15	07/06/15	000156417	\$ 4,596.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	06/08/15	07/06/15	000156418	\$ 1,265.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/11/15	07/06/15	2537061115	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/11/15	07/06/15	2539061115	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/11/15	07/06/15	2541061115	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/11/15	07/06/15	2543061115	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/11/15	07/06/15	2545061115	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SEWARD, JEFFREY C.	07/02/15	07/06/15	06/21/15 TR	\$ 286.36	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	05/08/15	07/06/15	9006200020	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SOLSTICE BENEFITS INC	05/13/15	07/06/15	06/01/2015	\$ 68.60	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	05/13/15	07/06/15	06/01/2015	\$ 3,516.32	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	05/13/15	07/06/15	06/01/2015	\$ 465.76	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	06/10/15	07/06/15	07/01/2015	\$ 68.60	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	06/10/15	07/06/15	07/01/2015	\$ 3,869.74	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	SOLSTICE BENEFITS INC	06/10/15	07/06/15	07/01/2015	\$ 465.76	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	06/09/15	07/06/15	509063	\$ 470.30	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STEPHENS, MICHAEL A	06/30/15	07/06/15	REIM 300003564	\$ 100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/08/15	07/06/15	161401	\$ 75.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/08/15	07/06/15	161411	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA DOWNTOWN PARTNERSHIP	06/01/15	07/06/15	17541	\$ 275.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/26/15	07/06/15	0615/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/25/15	07/06/15	0615/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/25/15	07/06/15	0615/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/25/15	07/06/15	0615/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/25/15	07/06/15	0615/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/25/15	07/06/15	0615/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/25/15	07/06/15	0615/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/26/15	07/06/15	0615/0566920	\$ 329.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/26/15	07/06/15	0615/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/29/15	07/06/15	0615/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/29/15	07/06/15	0615/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/29/15	07/06/15	0615/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/29/15	07/06/15	0615/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/29/15	07/06/15	0615/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/26/15	07/06/15	0615/1645540	\$ 626.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA STEEL & SUPPLY, INC	06/12/15	07/06/15	0203075-IN	\$ 71.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	THE PARTS HOUSE	06/10/15	07/06/15	21-230871	\$ 3.71	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	TORRES, GAYLE	06/19/15	07/06/15	07/12/15 TRV	\$ 126.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	06/08/15	07/06/15	11935337	\$ 3,946.02	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	UNIFIRST CORPORATION	06/08/15	07/06/15	914 1892269	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/10/15	07/06/15	914 1893307	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/10/15	07/06/15	914 1893308	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/10/15	07/06/15	914 1893353	\$ 60.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/10/15	07/06/15	914 1893674	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/10/15	07/06/15	914 1893677	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/10/15	07/06/15	914 1893678	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	06/22/15	07/06/15	47185626-00	\$ 107.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	06/11/15	07/06/15	122056210-013	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	06/10/15	07/06/15	INV-240932	\$ 261.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	06/10/15	07/06/15	INV-240947	\$ 168.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	05/01/15	07/06/15	831736474	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	06/01/15	07/06/15	831917692	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WILLIAMS, CARLA	06/30/15	07/06/15	07/10/15 TRV	\$ 408.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	WITHLACOOCHIE RIVER ELECTRIC COOPERATIVE, INC	06/25/15	07/06/15	0615/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	CAMPBELL, RICHARD	06/25/15	07/08/15	07/12/15 TRV	\$ 253.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	4IMPRINT	06/18/15	07/13/15	4008623	\$ 19.98	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	06/16/15	07/13/15	69332	\$ 24.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	06/17/15	07/13/15	69347	\$ 40.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	06/17/15	07/13/15	689482	\$ 168.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/09/15	07/13/15	PPE 07/04/15	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/09/15	07/13/15	PPE 07/04/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/09/15	07/13/15	PPE 07/04/15	\$ 5,995.16	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	ANDIS, ROBERT	07/10/15	07/13/15	06/17/15 TR	\$ 158.09	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	ANDIS, ROBERT	07/10/15	07/13/15	06/24/15 TR	\$ 326.14	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/15/15	07/13/15	40124084	\$ 40.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/15/15	07/13/15	40124085	\$ 1,649.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/15/15	07/13/15	40124086	\$ 1,097.86	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/17/15	07/13/15	40124838	\$ 120.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/18/15	07/13/15	40125243	\$ 373.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/19/15	07/13/15	40125653	\$ 319.82	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/16/15	07/13/15	40124468	\$ 189.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/18/15	07/13/15	6715071	\$ 39.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/19/15	07/13/15	6717521	\$ 238.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	06/16/15	07/13/15	302-38519	\$ 442.53	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BERRIEN, SYLVIA	07/07/15	07/13/15	06/23/15 TR	\$ 320.92	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CABLE CAR CLASSICS INC	06/19/15	07/13/15	INV9596	\$ 1,061.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CATAPULT SYSTEMS LLC	06/15/15	07/13/15	C054236	\$ 310.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	06/15/15	07/13/15	12918	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	CIRSCO INC	06/18/15	07/13/15	3443	\$ 1,707.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CIRSCO INC	06/19/15	07/13/15	3447	\$ 1,223.46	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/02/15	07/13/15	0715/0004428	\$ 1,707.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/01/15	07/13/15	0715/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/07/15	07/13/15	0715/0051369-3	\$ 474.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/06/15	07/13/15	0715/0379314	\$ 641.52	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/26/15	07/13/15	4147930-0514124	\$ 32,350.26	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	06/25/15	07/13/15	4147930-0611902	\$ 33,012.76	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/09/15	07/13/15	6011077	\$ 1,385.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/16/15	07/13/15	6011181A	\$ 390.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/19/15	07/13/15	6011181B	\$ 75.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/15/15	07/13/15	6010687B	\$ 18.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/15/15	07/13/15	6011158	\$ 167.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/15/15	07/13/15	6011165	\$ 34.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	06/05/15	07/13/15	1311982-01	\$ 47.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DIRECTV	07/01/15	07/13/15	26159625285	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	06/17/15	07/13/15	2730	\$ 690.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	06/17/15	07/13/15	2731	\$ 995.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	EAGAN, KATHARINE	04/03/15	07/13/15	03/31/15 TR	\$ 98.56	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/15/15	07/13/15	19-145856	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	06/19/15	07/13/15	986003	\$ 1,350.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ENVIRONMENTAL PROTECTION COMMISSION OF HILLS CNTY	06/10/15	07/13/15	2015-17	\$ 40.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	FINISHMASTER	06/15/15	07/13/15	70999682	\$ 364.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FIVE POINTS SERVICES INC	06/18/15	07/13/15	122680	\$ 464.38	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FL DEPT OF FINANCIAL SERVICES	07/01/15	07/13/15	3RD-QTR-2015	\$ 13,346.13	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	FLEET PRIDE	06/16/15	07/13/15	69248285	\$ 323.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	06/16/15	07/13/15	69264071	\$ 1,750.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	06/16/15	07/13/15	1329695	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	06/18/15	07/13/15	1330311	\$ 213.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	06/19/15	07/13/15	1330645	\$ 69.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	06/16/15	07/13/15	1329830	\$ 115.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	06/18/15	07/13/15	13003066	\$ 82.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	06/17/15	07/13/15	216	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	06/18/15	07/13/15	217	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	06/17/15	07/13/15	51741029.001	\$ 1,971.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	06/18/15	07/13/15	90091500	\$ 964.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	06/17/15	07/13/15	706724	\$ 55.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/17/15	07/13/15	706837	\$ 368.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	06/17/15	07/13/15	108199848	\$ 65.11	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GORDON CHEVROLET	06/05/15	07/13/15	59421	\$ 643.27	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GRAINGER	06/15/15	07/13/15	9767064448	\$ 1,569.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/15/15	07/13/15	9767117964	\$ 358.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	GRAINGER	06/16/15	07/13/15	9768380041	\$ 75.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/17/15	07/13/15	9768591373	\$ 55.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/16/15	07/13/15	9768212947	\$ 185.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	03/06/15	07/13/15	10518730	\$ 3,036.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	03/13/15	07/13/15	10522700	\$ 1,938.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	04/17/15	07/13/15	10532279	\$ 198.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	05/07/15	07/13/15	10536178	\$ 418.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	06/08/15	07/13/15	10547169	\$ 1,870.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	06/08/15	07/13/15	10547200	\$ 44.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/18/15	07/13/15	0171180197	\$ 74.62	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/18/15	07/13/15	0171226758	\$ 11.71	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/19/15	07/13/15	0171235568	\$ 34.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/25/15	07/13/15	0171248485	\$ 2.71	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/20/15	07/13/15	0171350120	\$ 1.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/23/15	07/13/15	0171397834	\$ 1.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/23/15	07/13/15	0171399193	\$ 1.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HERITAGE PROPANE	06/26/15	07/13/15	3041862948	\$ 148.72	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HERTZ EQUIPMENT RENTAL	06/12/15	07/13/15	28051352-001	\$ 871.00	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	07/01/15	07/13/15	1403	\$ 2,532.77	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/09/15	07/13/15	PPE 07/04/15	\$ 50.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/09/15	07/13/15	PPE 07/04/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/09/15	07/13/15	PPE 07/04/15	\$ 307.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/30/15	07/13/15	MAINT 06/30/15	\$ 92.88	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/07/15	07/13/15	MAINT 07/07/15	\$ 175.72	BANKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/30/15	07/13/15	MAINT 06/30/15	\$ 16.91	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/30/15	07/13/15	MAINT 06/30/15	\$ 7.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/30/15	07/13/15	MAINT 06/30/15	\$ 86.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/30/15	07/13/15	MAINT 06/30/15	\$ 3.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/07/15	07/13/15	MAINT 07/07/15	\$ 4.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/30/15	07/13/15	MAINT 06/30/15	\$ 32.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/07/15	07/13/15	MAINT 07/07/15	\$ 6.40	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	07/08/15	07/13/15	3208664	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOME DEPOT	07/01/15	07/13/15	2140200	\$ 29.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/01/15	07/13/15	2152569	\$ 564.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/26/15	07/13/15	7140139	\$ 11.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/06/15	07/13/15	7140238	\$ 230.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/25/15	07/13/15	8140109	\$ 5.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/24/15	07/13/15	9152444	\$ 66.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/17/15	07/13/15	0125704-IN	\$ 615.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/19/15	07/13/15	0125748-IN	\$ 170.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	INTEGRATED BUSINESS GROUP	06/05/15	07/13/15	INV006691	\$ 85.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	INTERNAL REVENUE SERVICE	07/09/15	07/13/15	PPE 07/04/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ISSUE MEDIA GROUP LLC	07/01/15	07/13/15	3039	\$ 4,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S171838-IN	\$ 19,496.19	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S171839-IN	\$ 19,522.49	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S171840-IN	\$ 19,409.40	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/15/15	07/13/15	S174674-IN	\$ 21,990.98	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/16/15	07/13/15	S174675-IN	\$ 21,999.92	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S174676-IN	\$ 22,014.81	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/18/15	07/13/15	S174677-IN	\$ 22,002.89	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/15	07/13/15	S178886-IN	\$ 22,086.31	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S171838-IN	\$ 2,517.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S171839-IN	\$ 2,520.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S171840-IN	\$ 2,506.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/15/15	07/13/15	S174674-IN	\$ 2,507.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/16/15	07/13/15	S174675-IN	\$ 2,508.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/17/15	07/13/15	S174676-IN	\$ 2,509.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/18/15	07/13/15	S174677-IN	\$ 2,508.36	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/15	07/13/15	S178886-IN	\$ 2,517.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JOHN K HOLLAND MBR D/B/A D4 LLC	06/11/15	07/13/15	5001544	\$ 125.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	LAKE DOCTORS INC	07/01/15	07/13/15	178606	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LAVANDERA ELECTRIC COMPANY	06/15/15	07/13/15	16483	\$ 315.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LAVANDERA ELECTRIC COMPANY	06/15/15	07/13/15	16483	\$ 2,325.00	REHAB/RENOV MISC RAIL EQUIP-SUBSTATION UPGRADE	Capital Grant Expense	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	07/09/15	07/13/15	PPE 07/04/15	\$ 237.88	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/20/15	07/13/15	07495040	\$ 11,318.54	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	LISA WENNER	07/08/15	07/13/15	REFUND 06/13/15	\$ 10.00	FULL FARES	Fare Revenue	FY 2015
Invoice	LYNDA.COM, INC.	02/11/15	07/13/15	INV01729780	\$ 8,157.26	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	MALDONADO, MARCUS	07/07/15	07/13/15	07/05/15 TRV	\$ 319.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	MASTERS DIGITAL SERVICES LLC D/B/A DVC MARKETING	05/11/15	07/13/15	126043	\$ 140.91	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	MAYER ELECTRIC FIN CORP	06/29/15	07/13/15	19393591	\$ 400.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MCCUE, DANIEL	07/06/15	07/13/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/16/15	07/13/15	19905	\$ 120.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/16/15	07/13/15	19905	\$ 530.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	07/06/15	07/13/15	52027	\$ 2,804.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/18/15	07/13/15	969419	\$ 1,006.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/19/15	07/13/15	969501	\$ 95.29	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/15/15	07/13/15	7601443001	\$ 956.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/17/15	07/13/15	7613850001	\$ 777.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/18/15	07/13/15	7618652001	\$ 141.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/19/15	07/13/15	7620504001	\$ 604.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/18/15	07/13/15	7620505001	\$ 856.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/19/15	07/13/15	7593928001	\$ 130.41	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	06/16/15	07/13/15	15020970	\$ 472.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL DRIVE	07/09/15	07/13/15	PPE 07/04/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	06/18/15	07/13/15	80125561	\$ 152.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NUCCI MEDICAL CLINIC LLC	06/26/15	07/13/15	BREWER 06/26/15	\$ 96.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	07/02/15	07/13/15	21215	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	PIPER FIRE PROTECTION INC	06/02/15	07/13/15	180104	\$ 178.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	06/16/15	07/13/15	S2108240.001	\$ 301.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PORTER PAINTS	06/16/15	07/13/15	917103050955	\$ 605.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PROVANTAGE LLC	06/18/15	07/13/15	7417681	\$ 479.10	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	PROVANTAGE LLC	06/18/15	07/13/15	7418282	\$ 1,290.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	RADIOLOGY ASSOCIATES OF TAMPA PA	06/16/15	07/13/15	BELL, J 06/16/15	\$ 30.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	RBA PRINT COMMUNICATIONS INC	06/18/15	07/13/15	7050497	\$ 926.50	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	RDI STRUCTURAL ENGINEERING INC	06/17/15	07/13/15	15035-2	\$ 14,500.27	E&D ADM/MAIN FAC HM ROOF	Capital Grant Expense	FY 2015
Invoice	RDI STRUCTURAL ENGINEERING INC	06/17/15	07/13/15	15035-2	\$ 278.54	E&D ADM/MAIN FAC HM ROOF	Capital Grant Expense	FY 2015
Invoice	RDI STRUCTURAL ENGINEERING INC	06/17/15	07/13/15	15035-2	\$ 3,501.00	E&D ADM/MAIN FAC PM ROOF	Capital Grant Expense	FY 2015
Invoice	RDI STRUCTURAL ENGINEERING INC	06/17/15	07/13/15	15035-2	\$ 17,695.62	E&D ADM/MAIN FAC PM ROOF	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	06/19/15	07/13/15	T-16961	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	06/16/15	07/13/15	T-16968	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	06/17/15	07/13/15	T-54980	\$ 1,236.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/15	07/13/15	0696-000516339	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/15	07/13/15	0696-000516340	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/15	07/13/15	0696-000516341	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/15/15	07/13/15	0696-000516342	\$ 664.59	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RITZ SAFETY, LLC	06/18/15	07/13/15	5147463	\$ 1,120.47	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RIVERA, NORMAN	07/07/15	07/13/15	07/05/15 TRV	\$ 319.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	RUSH TRUCK CENTER	06/18/15	07/13/15	98425556	\$ 451.82	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	06/18/15	07/13/15	98425636	\$ 104.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	06/19/15	07/13/15	98436234	\$ 990.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAF-T-GARD INTERNATIONAL INC	06/17/15	07/13/15	1641147-00	\$ 555.00	REHAB/RENOV MISC RAIL EQUIP-SUBSTATION UPGRADE	Capital Grant Expense	FY 2015
Invoice	SAM'S CLUB	05/28/15	07/13/15	0421	\$ 37.99	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	SOL DAVIS PRINTING INC.	06/18/15	07/13/15	42352	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	06/17/15	07/13/15	23 154640	\$ 449.85	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	06/19/15	07/13/15	23 154693	\$ 449.85	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	06/16/15	07/13/15	23 160947	\$ 135.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	06/16/15	07/13/15	60447	\$ 1,605.87	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/27/15	07/13/15	IN-000261491A	\$ 8,870.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	06/19/15	07/13/15	IN-000268166	\$ 159.72	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	06/19/15	07/13/15	508115	\$ 540.00	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	STERICYCLE INC	06/15/15	07/13/15	1005912466	\$ 33.42	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNPASS	07/01/15	07/13/15	329423 06-15	\$ 2,686.97	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	07/01/15	07/13/15	329423 06-15	\$ 316.11	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	07/01/15	07/13/15	329423 06-15	\$ 4,899.75	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/15	07/13/15	161424	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/15	07/13/15	161425	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/09/15	07/13/15	PPE 07/04/15	\$ 397.73	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY IMAGING LLC	06/16/15	07/13/15	T37511	\$ 25.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	TAMPA BAY SURGERY CENTER ASSOC LTD	06/17/15	07/13/15	50473UT DANIELS	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/29/15	07/13/15	0615/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	06/30/15	07/13/15	0615/0617060*	\$ 40.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/29/15	07/13/15	0615/0855150	\$ 641.58	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0002170	\$ 178.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0242180	\$ 61.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0242260	\$ 41.85	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0242340	\$ 50.22	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0242500	\$ 41.33	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0425740	\$ 6,974.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0426981	\$ 60.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0427441	\$ 59.39	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0427521	\$ 62.15	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0427601	\$ 71.97	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0454030	\$ 37.53	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0454110	\$ 32.03	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/01/15	07/13/15	0715/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/01/15	07/13/15	0715/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0494640	\$ 38.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/02/15	07/13/15	0715/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0507470	\$ 37.53	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0507550	\$ 36.47	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/07/15	07/13/15	0715/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0613850	\$ 598.91	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0626081	\$ 60.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0626241	\$ 64.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0626321	\$ 57.16	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0626401	\$ 52.33	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0626591	\$ 60.55	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0633370	\$ 357.20	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0633960	\$ 2,364.42	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/0703470	\$ 259.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1028711	\$ 2,648.90	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1028811	\$ 2,570.91	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1033040	\$ 52.33	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1087130	\$ 41.22	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1095070	\$ 110.83	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/06/15	07/13/15	0715/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	07/06/15	07/13/15	41	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	06/28/15	07/13/15	3517582-0628	\$ 185.35	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	07/09/15	07/13/15	PPE 07/04/15	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	07/09/15	07/13/15	PPE 07/04/15	\$ 204.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	07/09/15	07/13/15	PPE 07/04/15	\$ 1,708.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/15	07/13/15	141489	\$ 788.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1895966	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896013	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896329	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896330	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896331	\$ 123.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896332	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896333	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896334	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896335	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896336	\$ 243.04	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896337	\$ 84.00	UNIFORMS	Salary Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	06/17/15	07/13/15	914 1896338	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	06/19/15	07/13/15	INV-241270	\$ 39.54	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VERIZON FLORIDA LLC	06/25/15	07/13/15	0615/2251629	\$ 61.22	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	06/25/15	07/13/15	0615/6264349	\$ 55.50	TELEPHONE	Utilities Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	05/31/15	07/13/15	41047531	\$ 6,745.22	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	05/31/15	07/13/15	41047531	\$ 10,117.83	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	06/15/15	07/13/15	9001700828	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	COLE, RONNIE	07/10/15	07/17/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	A & W MAINTENANCE	07/10/15	07/20/15	48208	\$ 2,108.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ABC BUS, INC.	06/23/15	07/20/15	2109295	\$ 1,123.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	06/23/15	07/20/15	2109296	\$ 114.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	06/24/15	07/20/15	9040787055	\$ 35.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	06/26/15	07/20/15	9040832681	\$ 1,511.87	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALAN S LUNIN	06/30/15	07/20/15	FMCS 15-51655-3	\$ 647.27	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	06/22/15	07/20/15	9004660001	\$ 67.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	06/25/15	07/20/15	6153678	\$ 28,708.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	06/25/15	07/20/15	I215318	\$ 267.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ANCO SUPERIOR INC	06/23/15	07/20/15	83793	\$ 1,771.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ANCO SUPERIOR INC	06/24/15	07/20/15	83821	\$ 142.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/15	07/20/15	40126054	\$ 626.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/15	07/20/15	40126055	\$ 275.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/15	07/20/15	40126056	\$ 676.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/15	07/20/15	40126057	\$ 4,686.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/24/15	07/20/15	40127014	\$ 333.99	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/26/15	07/20/15	40128049	\$ 79.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/15	07/20/15	40126058	\$ 361.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/25/15	07/20/15	40127555	\$ 249.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/25/15	07/20/15	40127556	\$ 221.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/23/15	07/20/15	6720350	\$ 208.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	06/24/15	07/20/15	6721596	\$ 312.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	06/22/15	07/20/15	6718539	\$ 5.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/22/15	07/20/15	6718869	\$ 221.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/24/15	07/20/15	6719508	\$ 824.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/26/15	07/20/15	6723709	\$ 46.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	B.O.C.C.	07/06/15	07/20/15	0715/7441310	\$ 185.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	07/06/15	07/20/15	0715/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	BANK OF AMERICA	07/03/15	07/20/15	15060012757	\$ 5,302.34	BANKING FEES	Administrative Expense	FY 2015
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06/25/15	07/20/15	1928854	\$ 49.14	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	BORTER GLASS CO., INC.	06/23/15	07/20/15	80257304	\$ 258.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDRAGEOUS! INC.	06/24/15	07/20/15	6808	\$ 144.55	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2015
Invoice	BRANDRAGEOUS! INC.	06/24/15	07/20/15	6806	\$ 1,649.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRIGHT HOUSE	07/10/15	07/20/15	042451601071015	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	BROWN, JOAN	05/08/15	07/20/15	07/26/15 TRV	\$ 140.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	06/23/15	07/20/15	150623007	\$ 395.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CAMPBELL, RICHARD	06/25/15	07/20/15	07/26/15 TRV	\$ 274.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CISCO SYSTEMS INC	06/27/15	07/20/15	6526345	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	07/10/15	07/20/15	419997	\$ 23,163.63	13 (C) BACK PENSION	Salary Expense	FY 2015
Invoice	CITY OF TAMPA MCKAY BAY	07/10/15	07/20/15	429913	\$ 60.39	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/14/15	07/20/15	0715/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/14/15	07/20/15	0715/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/14/15	07/20/15	0715/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/14/15	07/20/15	0715/0307517-1	\$ 575.87	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/14/15	07/20/15	0715/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/14/15	07/20/15	0715/0307517-3	\$ 93.69	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/13/15	07/20/15	0715/0314931	\$ 612.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CLEAN ENERGY CORP	06/23/15	07/20/15	CE11763342	\$ 18,904.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	06/26/15	07/20/15	06-9594	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/22/15	07/20/15	6011238	\$ 135.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/25/15	07/20/15	6011282	\$ 131.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/23/15	07/20/15	011-47125	\$ 97.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/26/15	07/20/15	011-47392	\$ 1,474.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/26/15	07/20/15	011-47418	\$ 76.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/22/15	07/20/15	011-47045	\$ 60,964.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/26/15	07/20/15	011-47345	\$ 30,482.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/23/15	07/20/15	011-47123	\$ 87.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	CUMMINS POWER SOUTH, LLC	06/26/15	07/20/15	011-47391	\$ 65.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/26/15	07/20/15	011-47419	\$ 128.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/26/15	07/20/15	011-47429	\$ 60.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	06/25/15	07/20/15	460926	\$ 2,318.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	DIGITAL DIRECT CORPORATION	06/24/15	07/20/15	22178	\$ 200.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	DIRECT MEDIA, INC.	06/22/15	07/20/15	36791	\$ 7,300.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	DORSEY, ROBERT L.	06/25/15	07/20/15	07/26/15 TRV	\$ 274.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/22/15	07/20/15	19-145978	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/11/15	07/20/15	19-GS145643	\$ 144.24	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/25/15	07/20/15	19-GS146378	\$ 128.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	06/23/15	07/20/15	986032	\$ 1,663.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FASTENAL COMPANY	06/25/15	07/20/15	FLTAM72420	\$ 520.94	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	07/07/15	07/20/15	5-086-94953	\$ 7.13	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FEDERAL EXPRESS CORP	07/07/15	07/20/15	5-086-94953	\$ 5.75	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FINISHMASTER	06/22/15	07/20/15	71042765	\$ 63.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FINISHMASTER	06/24/15	07/20/15	71061865	\$ 190.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FINISHMASTER	06/26/15	07/20/15	71088134	\$ 710.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORES CONSTRUCTION CO	06/23/15	07/20/15	455	\$ 3,597.60	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2015
Invoice	FLORES CONSTRUCTION CO	06/23/15	07/20/15	455	\$ 18,117.99	CONSTRUCT BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	FLORES CONSTRUCTION CO	06/23/15	07/20/15	455	\$ 152.01	TRANSIT ENHANCEMENT PROJECTS 1%	Capital Grant Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	06/30/15	07/20/15	SALES TAX 06/2015	\$ 86.84	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	06/25/15	07/20/15	74801-001	\$ 70.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	FMSDC / CNFMSSDC	07/08/15	07/20/15	08/2015 BOOTH	\$ 1,220.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	06/23/15	07/20/15	S1740624.001	\$ 13,339.50	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	GATOR FORD	06/24/15	07/20/15	211038	\$ 225.20	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENFARE	06/24/15	07/20/15	90091813	\$ 10.62	FREIGHT CHARGES	Inventory	FY 2015
Invoice	GENFARE	06/24/15	07/20/15	90091813	\$ 3,102.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	06/25/15	07/20/15	90091876	\$ 10.62	FREIGHT CHARGES	Inventory	FY 2015
Invoice	GENFARE	06/25/15	07/20/15	90091876	\$ 405.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	06/26/15	07/20/15	90091963	\$ 9.63	FREIGHT CHARGES	Inventory	FY 2015
Invoice	GENFARE	06/26/15	07/20/15	90091963	\$ 1,991.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	06/22/15	07/20/15	90091641	\$ 98.07	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	07/13/15	07/20/15	710840	\$ 1,133.79	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/14/15	07/20/15	711211	\$ 286.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/26/15	07/20/15	708369	\$ 184.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	06/24/15	07/20/15	L22388730101	\$ 60.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	06/25/15	07/20/15	0064643860	\$ 3,647.38	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	06/25/15	07/20/15	0064643861	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	06/25/15	07/20/15	0064643860	\$ 35,463.09	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	06/25/15	07/20/15	0064643861	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GRAINGER	06/25/15	07/20/15	9776246069	\$ 80.40	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/24/15	07/20/15	9774439120	\$ 418.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/25/15	07/20/15	9775579031	\$ 130.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/25/15	07/20/15	9775869234	\$ 457.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/22/15	07/20/15	9772365368	\$ 206.24	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/23/15	07/20/15	9773079497	\$ 6.77	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/22/15	07/20/15	9772365376	\$ 1,348.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYBAR ELECTRIC CO., INC.	06/25/15	07/20/15	979565779	\$ 947.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GREAVES, ROBERT	07/14/15	07/20/15	06/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	06/22/15	07/20/15	077123	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	06/22/15	07/20/15	IV59505	\$ 12,587.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HERITAGE PROPANE	07/08/15	07/20/15	3042222613	\$ 101.35	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HOME DEPOT	07/10/15	07/20/15	3970563	\$ 714.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/17/15	07/20/15	6152309	\$ 1,562.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/23/15	07/20/15	0125766-IN	\$ 129.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/24/15	07/20/15	0125794-IN	\$ 31.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	INTEGRATED BUSINESS GROUP	06/26/15	07/20/15	INV006841	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/22/15	07/20/15	S174680-IN	\$ 22,065.45	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/23/15	07/20/15	S174681-IN	\$ 22,005.87	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/24/15	07/20/15	S174682-IN	\$ 22,008.85	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/26/15	07/20/15	S174684-IN	\$ 22,008.85	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/24/15	07/20/15	S179238-IN	\$ 22,011.83	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/22/15	07/20/15	S174680-IN	\$ 2,515.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/23/15	07/20/15	S174681-IN	\$ 2,508.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/24/15	07/20/15	S174682-IN	\$ 2,509.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	06/26/15	07/20/15	5174684-IN	\$ 2,509.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/24/15	07/20/15	5179238-IN	\$ 2,509.39	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JANEK CORPORATION, THE	06/22/15	07/20/15	92113	\$ 3,600.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	06/24/15	07/20/15	92141	\$ 500.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	06/22/15	07/20/15	400864240	\$ 950.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JENKINS, FRANK	07/14/15	07/20/15	06/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/24/15	07/20/15	6640437	\$ 2,419.52	E&D TRANSIT ENHANCED ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/24/15	07/20/15	6640437	\$ 528.14	ENG/DESIGN - PASSENGER AMENITIES	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/24/15	07/20/15	6640430	\$ 7,676.25	TRANSIT ENHANCMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/24/15	07/20/15	6640437	\$ 199.26	TRANSIT ENHANCMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/24/15	07/20/15	6640437	\$ 4,529.33	TRANSIT ENHANCMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/24/15	07/20/15	6770237	\$ 1,709.00	TRANSIT ENHANCMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	06/24/15	07/20/15	6770238	\$ 3,035.75	TRANSIT ENHANCMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	06/25/15	07/20/15	983182	\$ 599.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LA GACETA PUBLISHING, INC	06/25/15	07/20/15	15-2229	\$ 45.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	LEXISNEXIS	06/30/15	07/20/15	1462830-20150630	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LOUIS SARDO UPHOLSTERY, INC.	06/22/15	07/20/15	50957	\$ 2,497.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MAYER ELECTRIC FIN CORP	06/24/15	07/20/15	19374426	\$ 35.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MCI SERVICE PARTS INC	06/22/15	07/20/15	3110927	\$ 1,108.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	06/24/15	07/20/15	3112247	\$ 27.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	06/22/15	07/20/15	37204	\$ 64.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MINORITY ENTERPRISE DEV CORP OF TAMPA BAY	05/15/15	07/20/15	08/2015 MED CONF	\$ 2,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/25/15	07/20/15	969890	\$ 4,493.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/25/15	07/20/15	969891	\$ 2,452.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/26/15	07/20/15	969971	\$ 11.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/26/15	07/20/15	969972	\$ 17.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MONTIJO-ORTIZ, ANTHONY	07/14/15	07/20/15	BOOT REIM 06/10/15	\$ 139.09	HURRICANE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	06/25/15	07/20/15	80128990	\$ 890.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PEDRE, JORGE	07/15/15	07/20/15	EOQ FY15 CS	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	07/09/15	07/20/15	23641	\$ 480.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	PLASTICS AMERICA, INC.	06/26/15	07/20/15	67025	\$ 1,211.34	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PREFERRED GOVERNMENTAL INSURANCE TRUST	06/30/15	07/20/15	EPDISC205328-0615	\$ 90.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	07/07/15	07/20/15	1659	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ROSADO, RAFAEL	07/14/15	07/20/15	06/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	RUSH TRUCK CENTER	06/26/15	07/20/15	98532141	\$ 15.34	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	06/26/15	07/20/15	98534642	\$ 979.55	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	06/25/15	07/20/15	98519225	\$ 11,279.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	06/25/15	07/20/15	000157181	\$ 1,375.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	06/25/15	07/20/15	000157199	\$ 4,596.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/25/15	07/20/15	2537062515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/25/15	07/20/15	2539062515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/25/15	07/20/15	2541062515	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/25/15	07/20/15	2543062515	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	06/25/15	07/20/15	2545062515	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	06/25/15	07/20/15	42408	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	06/25/15	07/20/15	42409	\$ 60.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	06/26/15	07/20/15	60503	\$ 427.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SSI LUBRICANTS, LLC	06/25/15	07/20/15	3564	\$ 1,860.45	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	STARLING PRINTING INC	06/24/15	07/20/15	93258	\$ 4,297.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	STATE OF FLORIDA	06/30/15	07/20/15	03-5695	\$ 96.70	TELEPHONE	Utilities Expense	FY 2015
Invoice	STERICYCLE INC	06/22/15	07/20/15	1005924263	\$ 35.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/13/15	07/20/15	161322	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/04/15	07/20/15	161404	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/15/15	07/20/15	161420	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/15	07/20/15	161426	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/17/15	07/20/15	161427	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/15	07/20/15	161451	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/14/15	07/20/15	161525	\$ 75.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/21/15	07/20/15	161554	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/23/15	07/20/15	161559	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/24/15	07/20/15	161562	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/24/15	07/20/15	161564	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/22/15	07/20/15	161574	\$ 76.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/23/15	07/20/15	161605	\$ 58.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/14/15	07/20/15	0715/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	07/14/15	07/20/15	0715/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/14/15	07/20/15	0715/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/14/15	07/20/15	0715/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/09/15	07/20/15	0715/2281800	\$ 7,186.22	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	07/09/15	07/20/15	INV072014	\$ 320.71	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	TAW POWER SYSTEMS INC	06/23/15	07/20/15	11011296	\$ 6,677.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	TAW POWER SYSTEMS INC	06/23/15	07/20/15	11011297	\$ 400.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	TAW POWER SYSTEMS INC	06/23/15	07/20/15	11011298	\$ 400.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	07/01/15	07/20/15	413524	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THEMIS SOLUTIONS INC	06/26/15	07/20/15	INV-3465	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	06/22/15	07/20/15	IN92455	\$ 37,200.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	UNIFIRST CORPORATION	06/22/15	07/20/15	914 1897589	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898614	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898615	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898661	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898978	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898979	\$ 44.89	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898981	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898982	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898983	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898984	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898985	\$ 222.04	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898986	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/24/15	07/20/15	914 1898987	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 491.37	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 491.37	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 8.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 73.91	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 73.91	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 7,124.81	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 1,071.66	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 7,124.81	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 1,071.66	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 126.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 9,642.77	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 1,395.89	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	05/20/15	07/20/15	06/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 9,642.77	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 1,395.89	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	UNUM PROVIDENT	06/19/15	07/20/15	07/2015	\$ 227.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	VERIZON FLORIDA LLC	06/28/15	07/20/15	0615/2286330	\$ 166.50	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	06/28/15	07/20/15	0615/5589030	\$ 111.00	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	06/28/15	07/20/15	0615/6127970	\$ 21.31	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/01/15	07/20/15	0715/6262871	\$ 60.69	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/01/15	07/20/15	0715/9723721	\$ 59.19	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	06/23/15	07/20/15	9747890372	\$ 1,288.31	CELL PHONES	Utilities Expense	FY 2015
Invoice	YOUNGBLOOD, GARY	07/13/15	07/20/15	BOOT REIM 06/10/15	\$ 74.88	HURRICANE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	YRC, INC	07/06/15	07/20/15	453-918137	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ZEPHYRHILLS WATER	06/24/15	07/20/15	05F0008438467	\$ 661.01	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ABC BUS, INC.	06/30/15	07/27/15	2113725	\$ 59.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ACCURATE LAMINATING	07/02/15	07/27/15	69476	\$ 442.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	06/30/15	07/27/15	9928679501	\$ 94.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	06/30/15	07/27/15	9928686481	\$ 138.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	06/24/15	07/27/15	689610	\$ 735.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	06/24/15	07/27/15	689611	\$ 479.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	06/30/15	07/27/15	689728	\$ 381.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	07/24/15	07/27/15	690263	\$ 29.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/23/15	07/27/15	PPE 07/18/15	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/23/15	07/27/15	PPE 07/18/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/23/15	07/27/15	PPE 07/18/15	\$ 5,982.06	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/23/15	07/27/15	PPE 07/18/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	07/23/15	07/27/15	PPE 07/18/15	\$ 31.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	06/29/15	07/27/15	89841-00	\$ 177.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	ANCO SUPERIOR INC	07/01/15	07/27/15	83911	\$ 36.45	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	APOLLO ENVIRONMENTAL INC.	06/29/15	07/27/15	7440	\$ 845.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARCHIVE CORPORATION	07/01/15	07/27/15	0124097	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ARCHIVE CORPORATION	07/01/15	07/27/15	0123879	\$ 783.95	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/01/15	07/27/15	40129231	\$ 2,721.49	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/02/15	07/27/15	40129610	\$ 1,585.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/30/15	07/27/15	40128894	\$ 574.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/01/15	07/27/15	40129232	\$ 154.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/02/15	07/27/15	40129609	\$ 250.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARROW SHEET METAL WORKS INC	06/30/15	07/27/15	35983	\$ 2,100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ASH GROUP INC	06/30/15	07/27/15	20151185	\$ 7,562.52	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	AUTONATION SSC	06/29/15	07/27/15	6726685	\$ 226.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/30/15	07/27/15	6727020	\$ 216.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/30/15	07/27/15	6727392	\$ 144.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/30/15	07/27/15	6727854	\$ 74.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/01/15	07/27/15	6728683	\$ 61.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/01/15	07/27/15	6729101	\$ 83.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/02/15	07/27/15	6730059	\$ 204.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/02/15	07/27/15	6730884	\$ 20.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BELL & ROPER, PA	07/02/15	07/27/15	43945	\$ 126.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	07/02/15	07/27/15	1934688	\$ 140.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BURNS, ALVIN	07/22/15	07/27/15	07/11/15 TR	\$ 169.13	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CAMBRIDGE SYSTEMATICS INC	06/30/15	07/27/15	140048.01-07	\$ 6,075.00	ACQ SOFTWARE OneBusAway	Capital Grant Expense	FY 2015
Invoice	CAMBRIDGE SYSTEMATICS INC	06/30/15	07/27/15	140048.01-07	\$ 3,240.00	CONSULTANT FEES	Administrative Contract Services	FY 2015
Invoice	CATAPULT SYSTEMS LLC	06/30/15	07/27/15	C054686	\$ 12,632.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	06/30/15	07/27/15	17054	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/15	07/27/15	10746	\$ 602.85	LEASES AND RENTAL	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/15	07/27/15	10746	\$ 2,029.23	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/15	07/27/15	10746	\$ 337.39	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/20/15	07/27/15	0715/0077088	\$ 1,033.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/14/15	07/27/15	0715/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	07/16/15	07/27/15	0715/0390311	\$ 878.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CONTROL GROUP COMPANIES LLC	07/01/15	07/27/15	3289398	\$ 106.74	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/29/15	07/27/15	6011333A	\$ 818.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/29/15	07/27/15	6011328	\$ 428.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/29/15	07/27/15	6011331	\$ 607.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/01/15	07/27/15	6011352	\$ 466.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	07/01/15	07/27/15	475245	\$ 60.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	DADE PAPER COMPANY	07/01/15	07/27/15	475241	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	06/29/15	07/27/15	085188	\$ 583.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	06/29/15	07/27/15	2747	\$ 2,960.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	06/30/15	07/27/15	2753	\$ 2,250.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	EAGAN, KATHARINE	07/20/15	07/27/15	MEETING 07/20/15	\$ 54.84	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/29/15	07/27/15	19-146495	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	07/02/15	07/27/15	986156	\$ 1,145.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	07/14/15	07/27/15	5-094-00396	\$ 47.46	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	FEDERAL EXPRESS CORP	05/05/15	07/27/15	5-021-59117	\$ 5.78	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	07/14/15	07/27/15	5-094-00396	\$ 5.84	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	07/21/15	07/27/15	5-101-37305	\$ 15.08	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FINISHMASTER	07/01/15	07/27/15	71115078	\$ 127.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	06/30/15	07/27/15	69542852	\$ 2,319.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/21/15	07/27/15	ADCOCK 15-16	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/21/15	07/27/15	BROWN 15-16	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/21/15	07/27/15	NUNEZ 15-16	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/21/15	07/27/15	OSBORN 15-16	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/21/15	07/27/15	TORRES 15-16	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	07/01/15	07/27/15	S1746707.001	\$ 1,796.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GASPARILLA MUSIC FESTIVAL CORP	06/17/15	07/27/15	06/06/15 ST CAR	\$ 200.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	GATOR FORD	06/29/15	07/27/15	483289P	\$ 37.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GATOR FORD	06/30/15	07/27/15	483393P	\$ 964.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GATOR FORD	06/30/15	07/27/15	483435P	\$ 37.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	06/19/15	07/27/15	90091556	\$ 23.10	FREIGHT CHARGES	Inventory	FY 2015
Invoice	GENFARE	06/19/15	07/27/15	90091556	\$ 11,932.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	07/01/15	07/27/15	90092134	\$ 1,475.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	06/29/15	07/27/15	708815	\$ 63.00	PARTS AND SUPPLIES	Inventory	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GENUINE PARTS CO.	07/21/15	07/27/15	712571	\$ 382.85	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/21/15	07/27/15	712574	\$ 217.98	LUBRICATING OIL AND GREASE	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/21/15	07/27/15	712574	\$ 516.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	07/01/15	07/27/15	640661	\$ 32,819.99	PREV MAINT (RAIL), CAR MAINT, ROOFS, FLOORS	Capital Grant Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	07/01/15	07/27/15	640661	\$ 82,233.01	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	07/01/15	07/27/15	640661	\$ 3.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	GONZALEZ, JESUS	07/16/15	07/27/15	BOOT REPLACE FY15	\$ 139.10	HURRICANE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GOVDIRECT INC	07/02/15	07/27/15	INV0002443	\$ 2,600.00	ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	GOVDIRECT INC	07/02/15	07/27/15	INV0002443	\$ 3,413.60	ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	GOVDIRECT INC	07/02/15	07/27/15	INV0002443	\$ 650.00	ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	GRAINGER	07/09/15	07/27/15	9786359456	\$ 1,969.80	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/01/15	07/27/15	9781112660	\$ 314.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/23/15	07/27/15	9798004116	\$ 596.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	07/02/15	07/27/15	10552142	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	07/02/15	07/27/15	10552143	\$ 427.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GULF COAST THERMO KING	06/30/15	07/27/15	IV59659	\$ 132.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/23/15	07/27/15	PPE 07/18/15	\$ 50.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/23/15	07/27/15	PPE 07/18/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/23/15	07/27/15	PPE 07/18/15	\$ 300.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HOME DEPOT	07/15/15	07/27/15	8140367	\$ 261.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/14/15	07/27/15	9140324	\$ 241.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/20/15	07/27/15	0151393	\$ 63.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/29/15	07/27/15	0125880-IN	\$ 1,590.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	IMPULSE NC LLC	06/24/15	07/27/15	0000004395	\$ 2,966.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	INTERNAL REVENUE SERVICE	07/23/15	07/27/15	PPE 07/18/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/01/15	07/27/15	S178868-IN	\$ 22,020.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/02/15	07/27/15	S178870-IN	\$ 22,008.85	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/03/15	07/27/15	S178871-IN	\$ 22,011.83	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/01/15	07/27/15	S178868-IN	\$ 2,510.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/02/15	07/27/15	S178870-IN	\$ 2,509.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/03/15	07/27/15	S178871-IN	\$ 2,509.39	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JARRETT MORGAN	07/22/15	07/27/15	REFUND 07/21/15	\$ 10.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2015
Invoice	JCP LOCK & SECURITY INC	07/02/15	07/27/15	11733	\$ 1,451.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JONES, THOMAS	06/29/15	07/27/15	08/01/15 TRV	\$ 231.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	JOSEPH FARINA D/B/A TRI-CITY HYDRAULIC	07/09/15	07/27/15	1878	\$ 1,116.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	07/23/15	07/27/15	PPE 07/18/15	\$ 165.01	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEXISNEXIS	06/30/15	07/27/15	1506382663	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LOUIS SARDO UPHOLSTERY, INC.	06/30/15	07/27/15	51112	\$ 315.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MALDONADO, MARCUS	07/22/15	07/27/15	07/05/15 TR	\$ 70.63	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	06/30/15	07/27/15	202454	\$ 119.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MCI SERVICE PARTS INC	06/30/15	07/27/15	3114598	\$ 5,429.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	06/30/15	07/27/15	3114599	\$ 27.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	07/16/15	07/27/15	20101	\$ 120.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	07/16/15	07/27/15	20101	\$ 530.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/30/15	07/27/15	970195	\$ 856.42	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	07/02/15	07/27/15	970384	\$ 57.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/26/15	07/27/15	7638991001	\$ 425.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/02/15	07/27/15	7654074001	\$ 832.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	06/29/15	07/27/15	15022442	\$ 39.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	07/01/15	07/27/15	15022873	\$ 1,148.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL DRIVE	07/23/15	07/27/15	PPE 07/18/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NATIONAL SAFETY COUNCIL	06/24/15	07/27/15	INV-1333811	\$ 40.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NEOPART LLC	06/30/15	07/27/15	2261396-00	\$ 15.42	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	07/01/15	07/27/15	5061000561	\$ 299.66	TELEPHONE	Utilities Expense	FY 2015
Invoice	NUTECH NATIONAL	06/18/15	07/27/15	43202	\$ 750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775720745001	\$ 10,273.41	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	766870756001	\$ 1.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773045232001	\$ 57.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773064918001	\$ 17.57	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773064918002	\$ 4.75	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773064918003	\$ 6.08	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773190684001	\$ 7.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773214205001	\$ 10.77	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773507936001	\$ 164.69	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773508152001	\$ 14.75	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774104993001	\$ 75.46	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774582703001	\$ 5.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774582876001	\$ 54.43	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774588998001	\$ 2.10	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774589107001	\$ 13.46	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774744244001	\$ 16.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775042335001	\$ 10.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775042564001	\$ 86.35	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775042565001	\$ 4.87	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775209299001	\$ 14.29	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775209350001	\$ 90.97	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775283263001	\$ 8.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775335492001	\$ 73.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775435811001	\$ 118.56	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775460183001	\$ 44.51	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775691005001	\$ 7.67	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775920413001	\$ 49.88	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775999711001	\$ 86.14	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776009505001	\$ 61.87	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776009543001	\$ 19.82	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776190653001	\$ 141.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776190992001	\$ 21.15	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776443692001	\$ 31.71	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776473667001	\$ 115.62	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776473758001	\$ 7.05	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776672300001	\$ 35.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776674292001	\$ 2.31	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776723290001	\$ 62.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776839403001	\$ 35.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777147548001	\$ 17.55	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777147623001	\$ 8.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777391296001	\$ 30.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777596961001	\$ 57.82	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777798750001	\$ 12.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777798751001	\$ 63.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777798752001	\$ 22.47	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777192970001	\$ 126.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777192971001	\$ 219.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774310006001	\$ 79.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	773224238001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775048780001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775336968001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775747950001	\$ 255.60	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775917063001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777140307001	\$ 159.75	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777706650001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777707127001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777707509001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777708112001	\$ 169.30	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777732740001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777781685001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	778071827001	\$ 54.52	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	775642545001	\$ 459.20	REPAIR PARTS/MINOR EQUIP	Other Operating Expenses	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	774068538001	\$ 82.39	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776609411001	\$ 277.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	776609748001	\$ 138.51	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777983064001	\$ 29.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	777983065001	\$ 12.58	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	07/27/15	778179206001	\$ 209.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	PACE CENTER FOR GIRLS INC	06/30/15	07/27/15	2015 ROCKNBOWL	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	07/01/15	07/27/15	630HART	\$ 979.56	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	07/01/15	07/27/15	630HART	\$ 19,795.60	UNIFORMS	Salary Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	07/14/15	07/27/15	23656	\$ 6,545.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	06/30/15	07/27/15	40499651	\$ 72,871.26	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	06/30/15	07/27/15	T-16962	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	RELIABLE TRANSMISSION SERVICE	07/01/15	07/27/15	T-17017	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	06/30/15	07/27/15	T-17003	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	07/01/15	07/27/15	T-17045	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/30/15	07/27/15	0696-000518044	\$ 857.01	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RITZ SAFETY, LLC	07/01/15	07/27/15	5150990	\$ 108.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	07/01/15	07/27/15	5151051	\$ 22.02	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	07/01/15	07/27/15	5151052	\$ 2,084.21	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RIVERA, NORMAN	07/22/15	07/27/15	07/05/15 TR	\$ 85.71	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	S&L INTEGRATED SYSTEMS LLC	06/29/15	07/27/15	6125	\$ 1,287.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	07/01/15	07/27/15	8104041585	\$ 837.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	06/30/15	07/27/15	14541-1	\$ 5,500.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	SEWARD, JEFFREY C.	07/01/15	07/27/15	07/31/15 TRV	\$ 165.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	07/23/15	07/27/15	PPE 07/18/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SOL DAVIS PRINTING INC.	06/30/15	07/27/15	42451	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	07/02/15	07/27/15	42487	\$ 998.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	06/30/15	07/27/15	IN-000270178	\$ 2,673.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	06/30/15	07/27/15	IN-000270247	\$ 360.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	07/02/15	07/27/15	4078	\$ 5,598.75	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	SUN GRAPHIC TECHNOLOGIES INC	06/29/15	07/27/15	096053	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/27/15	07/27/15	161669	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/29/15	07/27/15	161674	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/03/15	07/27/15	161698	\$ 92.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/29/15	07/27/15	161709	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/01/15	07/27/15	161731	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/01/15	07/27/15	161732	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/02/15	07/27/15	161733	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/23/15	07/27/15	PPE 07/18/15	\$ 435.56	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/20/15	07/27/15	0715/0295500	\$ 7,266.87	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/20/15	07/27/15	0715/0295770	\$ 1,537.24	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/20/15	07/27/15	0715/0341550	\$ 2,989.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/16/15	07/27/15	0715/0342371	\$ 47.92	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/20/15	07/27/15	0715/0355420	\$ 8,865.39	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/20/15	07/27/15	0715/0394400	\$ 422.52	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/21/15	07/27/15	0715/0532210	\$ 452.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0565440	\$ 38.89	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0565520	\$ 41.01	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0706861	\$ 136.41	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/17/15	07/27/15	0715/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0977110	\$ 40.38	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/15/15	07/27/15	0715/0982540	\$ 36.01	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/16/15	07/27/15	0715/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/16/15	07/27/15	0715/1507020	\$ 36.81	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	06/30/15	07/27/15	346417451	\$ 670.36	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	06/30/15	07/27/15	346417452	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	06/30/15	07/27/15	346417452	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TRAFFIC CONTROL DEVICES, INC.	06/30/15	07/27/15	3109	\$ 15,000.00	SIGNAL & COMM FIBER REPAIR & LOCATN SERVICE	Capital Grant Expense	FY 2015
Invoice	TRAFFIC CONTROL PRODUCTS OF FLORIDA INC	06/30/15	07/27/15	67805	\$ 993.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	06/24/15	07/27/15	IN92458	\$ 3,525.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	06/30/15	07/27/15	452917	\$ 14,112.34	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	06/30/15	07/27/15	452919	\$ 14,089.46	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	07/01/15	07/27/15	452920	\$ 14,003.02	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	06/30/15	07/27/15	452917	\$ 2,514.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	06/30/15	07/27/15	452919	\$ 2,510.11	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	07/01/15	07/27/15	452920	\$ 2,513.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	07/04/15	07/27/15	24619451	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	07/04/15	07/27/15	24619496	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	07/04/15	07/27/15	24619504	\$ 1,678.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	07/04/15	07/27/15	24619505	\$ 339.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901261	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901307	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	07/27/15	914 1898980	\$ 123.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901624	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901626	\$ 123.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901627	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901628	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901629	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901630	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901631	\$ 222.04	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901632	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	07/27/15	914 1901633	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED PARCEL SERVICE	07/18/15	07/27/15	0000574788295	\$ 144.48	POSTAGE	Other Operating Expenses	FY 2015
Invoice	URBAN TRANSPORTATION ASSOCIATES, INC.	06/30/15	07/27/15	6034	\$ 2,550.00	CONSULTANT FEES	Administrative Contract Services	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	07/02/15	07/27/15	INV-241734	\$ 525.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VERIFIED LABEL & PRINT INC	06/30/15	07/27/15	125439	\$ 701.59	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/13/15	07/27/15	0715/2251445	\$ 251.07	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/07/15	07/27/15	0715/6216583	\$ 211.32	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	07/10/15	07/27/15	9748850457	\$ 2,020.29	CELL PHONES	Utilities Expense	FY 2015
Invoice	WENDT PRODUCTIONS INC	07/02/15	07/27/15	17489	\$ 1,580.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	07/01/15	07/27/15	832094662	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WHIDDEN, ADRIAN H.	07/22/15	07/27/15	07/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015