

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/22/14	08/03/15	40073424	\$ 1,300.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	07/08/15	08/03/15	6735181	\$ 541.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/07/15	08/03/15	6011333B	\$ 249.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON E	07/28/15	08/03/15	412345	\$ 6,230.07	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/24/15	08/03/15	713181	\$ 350.08	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/27/15	08/03/15	713424	\$ 542.49	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/27/15	08/03/15	713426	\$ 446.64	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/28/15	08/03/15	713711	\$ 676.14	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/06/15	08/03/15	0125958-IN	\$ 64.00	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/08/15	08/03/15	0125999-IN	\$ 85.72	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/09/15	08/03/15	0126019-IN	\$ 759.60	Inventory	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	07/09/15	08/03/15	983583	\$ 743.40	Inventory	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	07/06/15	08/03/15	3116560	\$ 105.60	Inventory	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	07/10/15	08/03/15	346024	\$ 920.00	Inventory	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	07/07/15	08/03/15	98665841	\$ 47.60	Inventory	Inventory	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	07/10/15	08/03/15	22 215183	\$ 1,650.00	Inventory	Inventory	FY 2015
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	07/10/15	08/03/15	IN92462	\$ 3,930.00	Inventory	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	07/08/15	08/03/15	INV-242057	\$ 3,797.60	Inventory	Inventory	FY 2015
Invoice	PROVANTAGE LLC	07/10/15	08/03/15	7435458	\$ 6,602.88	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2015
Invoice	DIRECT MEDIA, INC.	07/06/15	08/03/15	37083	\$ 7,300.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	07/09/15	08/03/15	T-17074	\$ 3,409.88	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	BA MERCHANT SERVICES	07/09/15	08/03/15	REMI1079176	\$ 1,274.29	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	07/21/15	08/03/15	REMI1082669	\$ 238.49	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	07/21/15	08/03/15	REMI1082670	\$ 361.31	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	07/21/15	08/03/15	REMI1082671	\$ 469.77	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	07/21/15	08/03/15	REMI1082672	\$ 11.03	BANKING FEES	Administrative Expense	FY 2015
Invoice	GAYBOR DISTRICT COALITION INC	01/23/15	08/03/15	76-2015	\$ 75.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2015
Invoice	AVIS BUDGET GROUP INC	07/21/15	08/03/15	U775698803	\$ 274.55	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	BEGLEY, JUSTIN	06/23/15	08/03/15	08/09/15 TRV	\$ 115.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/07/15	08/03/15	011-47907	\$ 5,731.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	ST. PIERRE, PHILLIP	06/23/15	08/03/15	08/09/15 TRV	\$ 115.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	WILLIAMS, CARLA	07/30/15	08/03/15	07/10/15 TR	\$ 59.81	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	07/09/15	08/03/15	9001745582	\$ 1,130.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SER	07/27/15	08/03/15	1676	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SER	07/29/15	08/03/15	1680	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	SAM'S CLUB	07/27/15	08/03/15	4131	\$ 226.98	COFFEE FUND	Accounts Payable	FY 2015
Invoice	PEOPLES GAS COMPANY	07/29/15	08/03/15	0715/21150404	\$ 22,938.03	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	07/29/15	08/03/15	0715/21150404	\$ 899.20	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	GRAINGER	07/10/15	08/03/15	9787545475	\$ 258.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	07/08/15	08/03/15	7152177934	\$ 273.12	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/09/15	08/03/15	2537070915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/09/15	08/03/15	2539070915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/09/15	08/03/15	2541070915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/09/15	08/03/15	2543070915	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/09/15	08/03/15	2545070915	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/06/15	08/03/15	914 1902854	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1903896	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1903897	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ALVAREZ PLUMBING, INC.	07/08/15	08/03/15	1170-179246	\$ 649.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	07/07/15	08/03/15	89841-01	\$ 59.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	07/08/15	08/03/15	91464-00	\$ 82.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/08/15	08/03/15	40130759	\$ 80.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/10/15	08/03/15	6737266	\$ 117.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/13/15	08/03/15	6739605	\$ 171.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Credit Memo	AUTONATION SSC	07/22/15	08/03/15	CM6739605	\$ (53.18)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSI	07/10/15	08/03/15	302-38630	\$ 373.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/07/15	08/03/15	6010939B	\$ 218.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/07/15	08/03/15	6011426	\$ 256.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	CUMMINS POWER SOUTH, LLC	07/07/15	08/03/15	011-47905	\$ 611.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/07/15	08/03/15	011-47906	\$ 65.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	07/07/15	08/03/15	085324	\$ 1,223.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	07/06/15	08/03/15	71135041	\$ 127.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	07/06/15	08/03/15	71135046	\$ 127.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	07/08/15	08/03/15	710206	\$ 41.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	07/27/15	08/03/15	713549	\$ 172.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/08/15	08/03/15	9785612616	\$ 513.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/23/15	08/03/15	0971133	\$ 249.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/22/15	08/03/15	1152833	\$ 295.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/22/15	08/03/15	1152836	\$ 136.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/21/15	08/03/15	2041894	\$ 888.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	07/07/15	08/03/15	11831	\$ 214.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/01/15	08/03/15	7495078001	\$ 832.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/06/15	08/03/15	7654782001	\$ 888.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/09/15	08/03/15	7670123001	\$ 1,660.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	07/08/15	08/03/15	S2120804.001	\$ 320.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	07/10/15	08/03/15	S2122133.001	\$ 230.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN STATES MATERIAL HANDLING	07/24/15	08/03/15	WO-380297	\$ 149.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN STATES MATERIAL HANDLING	07/24/15	08/03/15	WO-380299	\$ 149.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN STATES MATERIAL HANDLING	07/24/15	08/03/15	WO-380332	\$ 149.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHERN STATES MATERIAL HANDLING	07/24/15	08/03/15	WO-380333	\$ 205.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TINT BY MASTERS GULF COAST	07/30/15	08/03/15	12477	\$ 953.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	07/09/15	08/03/15	122056210-019	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	USA FENCE COMPANY	07/07/15	08/03/15	39789	\$ 2,300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GATOR FORD	07/09/15	08/03/15	211580	\$ 455.11	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/06/15	08/03/15	S178873-IN	\$ 22,026.73	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/06/15	08/03/15	S178874-IN	\$ 22,020.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/07/15	08/03/15	S178875-IN	\$ 21,979.06	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/08/15	08/03/15	S178876-IN	\$ 22,026.73	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/09/15	08/03/15	S178877-IN	\$ 22,011.83	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/10/15	08/03/15	S178878-IN	\$ 22,005.87	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/06/15	08/03/15	S178873-IN	\$ 2,511.07	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/06/15	08/03/15	S178874-IN	\$ 2,510.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/07/15	08/03/15	S178875-IN	\$ 2,505.64	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/08/15	08/03/15	S178876-IN	\$ 2,511.07	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/09/15	08/03/15	S178877-IN	\$ 2,509.39	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/10/15	08/03/15	S178878-IN	\$ 2,508.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113536	\$ 320.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113536	\$ 280.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113536	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113581	\$ 2,295.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113581	\$ 540.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113581	\$ 120.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113587	\$ 580.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113587	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113598	\$ 1,865.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113598	\$ 135.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113598	\$ 250.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	07/06/15	08/03/15	113598	\$ 25.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSUL	07/10/15	08/03/15	218	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SOCIETY FOR HUMAN RESOURCE MANAG	06/08/15	08/03/15	9006231510	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/28/15	08/03/15	0715/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/23/15	08/03/15	0715/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/27/15	08/03/15	0715/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/27/15	08/03/15	0715/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/27/15	08/03/15	0715/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/27/15	08/03/15	0715/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015

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Invoice	TAMPA ELECTRIC COMPANY	07/28/15	08/03/15	0715/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/27/15	08/03/15	0715/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/28/15	08/03/15	0715/0566920	\$ 350.02	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/28/15	08/03/15	0715/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/28/15	08/03/15	0715/1645540	\$ 667.14	ELECTRICITY	Utilities Expense	FY 2015
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPE	07/28/15	08/03/15	0715/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/T	07/08/15	08/03/15	ROI-65405	\$ 16.19	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/T	07/08/15	08/03/15	ROI-65407	\$ 16.19	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/27/15	08/03/15	0171763194	\$ 39.65	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ROBERT J SCANLAN LLC	07/20/15	08/03/15	FRAZIER 07/20/15	\$ 975.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	UNITED STATES TREASURY (FORM 720)	07/28/15	08/03/15	FORM 720 2015	\$ 2,116.56	HEALTH INSURANCE REGULATORY COST	Salary Expense	FY 2015
Invoice	MT ZION ASSEMBLY OF GOD INC	07/28/15	08/03/15	AUG-OCT 2015	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	07/06/15	08/03/15	12007778	\$ 4,142.58	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	07/08/15	08/03/15	114306	\$ 1,291.15	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	CUMMINS-ALLISON CORP.	07/06/15	08/03/15	4761191	\$ 309.04	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	07/07/15	08/03/15	11011419	\$ 3,950.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	TAW POWER SYSTEMS INC	07/07/15	08/03/15	11011420	\$ 3,950.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A F	07/06/15	08/03/15	14502	\$ 825.09	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	07/28/15	08/03/15	5-108-63073	\$ 5.84	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	07/28/15	08/03/15	5-108-63073	\$ 5.84	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	GEMINI GRAPHICS PRINT INC	07/09/15	08/03/15	21403	\$ 2,650.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	BAY AREA GRAPHICS	07/10/15	08/03/15	46822	\$ 608.25	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	07/24/15	08/03/15	HART150720	\$ 672.11	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2015
Invoice	CAREWORKS USA, LTD	07/07/15	08/03/15	75539	\$ 1,983.60	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	DIRECT MEDIA, INC.	07/06/15	08/03/15	37083	\$ 7,300.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	ROBERT W CROSLIN D/B/A BOB CROSLIN F	07/21/15	08/03/15	1513	\$ 2,330.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	07/21/15	08/03/15	3042542064	\$ 140.19	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1903942	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SAM'S CLUB	07/15/15	08/03/15	3483	\$ 26.88	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	SAM'S CLUB	07/27/15	08/03/15	4132	\$ 8.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/09/15	08/03/15	0065035598	\$ 20.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/07/15	08/03/15	0064951422	\$ 254.15	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/09/15	08/03/15	0065035598	\$ 40.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD	07/09/15	08/03/15	19-146897	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY	07/22/15	08/03/15	INV082014	\$ 278.17	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	BROWN, IVANHOE	07/28/15	08/03/15	TOOLS 08/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	COWOOD, NICHOLAS	07/28/15	08/03/15	TOOLS 08/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	GULF COAST THERMO KING	07/07/15	08/03/15	IV58544A	\$ 461.20	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	GULF COAST THERMO KING	07/07/15	08/03/15	IV58544A	\$ 368.96	Tool Allowance	Salary Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	07/06/15	08/03/15	689814	\$ 234.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	07/07/15	08/03/15	1333963	\$ 167.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	07/06/15	08/03/15	90092248	\$ 964.03	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/05/15	08/03/15	161644	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/06/15	08/03/15	161650	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/09/15	08/03/15	161681	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/07/15	08/03/15	161712	\$ 217.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/07/15	08/03/15	161713	\$ 217.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/11/15	08/03/15	161717	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/08/15	08/03/15	161797	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	HAMPTON, JABARI	07/27/15	08/03/15	25%MBA560	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ADKINS, TERESA	07/28/15	08/03/15	08/15 UNIFORM	\$ 100.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ALLEN, PERRY	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BROWN, IVANHOE	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	COWOOD, NICHOLAS	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	GOULBOURNE, NICHOLAS	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	JOSEPH, DESMOND	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	PETERS, PHILLIP E	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SCHULMAN, NOAM	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAYLOR, JOHN	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1888387	\$ 44.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1893675	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1893676	\$ 123.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1893679	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1893680	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1893681	\$ 222.04	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1893682	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/29/15	08/03/15	914 1893683	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/01/15	08/03/15	914 1901625	\$ 44.89	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904262	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904263	\$ 44.89	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904264	\$ 288.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904265	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904266	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904267	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904268	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904269	\$ 220.69	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904270	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/08/15	08/03/15	914 1904271	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	WALKER, DONALD	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	WOODWARD, EUGENE	07/28/15	08/03/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COM	07/20/15	08/03/15	07689272	\$ 11,265.48	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOLDER, BRENDA D.	06/11/15	08/10/15	PPE 06/06/15	\$ 399.78	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HOLDER, BRENDA D.	06/25/15	08/10/15	PPE 06/20/15	\$ 377.65	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HOLDER, BRENDA D.	07/09/15	08/10/15	PPE 07/04/15	\$ 180.28	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HOLDER, BRENDA D.	07/23/15	08/10/15	PPE 07/18/15	\$ 337.27	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HOLDER, BRENDA D.	08/06/15	08/10/15	PPE 08/01/15	\$ 290.87	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	INTERNAL REVENUE SERVICE	08/06/15	08/10/15	PPE 08/01/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	08/06/15	08/10/15	PPE 08/01/15	\$ 276.43	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEWIS, LARRY	07/09/15	08/10/15	PPE 07/04/15	\$ 493.66	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEWIS, LARRY	07/23/15	08/10/15	PPE 07/18/15	\$ 613.58	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/06/15	08/10/15	PPE 08/01/15	\$ 434.30	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	07/17/15	08/10/15	2123469	\$ 878.05	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ANCO SUPERIOR INC	07/16/15	08/10/15	84102	\$ 2,090.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/13/15	08/10/15	40132130	\$ 2,004.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/13/15	08/10/15	40132131	\$ 2,004.18	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/14/15	08/10/15	40132567	\$ 2,558.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/14/15	08/10/15	40132568	\$ 7,590.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/16/15	08/10/15	40133280	\$ 122.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUDIOSEARS CORPORATION	07/14/15	08/10/15	25159	\$ 119.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	07/13/15	08/10/15	6739997	\$ 16.47	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	07/14/15	08/10/15	6741195	\$ 5.49	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/13/15	08/10/15	6011495B	\$ 145.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/17/15	08/10/15	011-48626	\$ 1,299.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC SALES & SERVICE	07/13/15	08/10/15	32534	\$ 376.16	Inventory	Inventory	FY 2015
Invoice	FLEET PRIDE	07/13/15	08/10/15	69807439	\$ 1,074.50	Inventory	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	07/16/15	08/10/15	IV59873	\$ 2,776.06	Inventory	Inventory	FY 2015
Invoice	JASPER WELLER LLC DBA WELLER TRUCK P	07/14/15	08/10/15	400878241	\$ 950.00	Inventory	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	07/13/15	08/10/15	3119706	\$ 1,860.85	Inventory	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	07/14/15	08/10/15	37345	\$ 312.16	Inventory	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	07/17/15	08/10/15	37396	\$ 326.00	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/14/15	08/10/15	970963	\$ 1,242.41	Inventory	Inventory	FY 2015
Invoice	NABI PARTS LLC	07/15/15	08/10/15	15024270	\$ 2,463.82	Inventory	Inventory	FY 2015
Invoice	NABI PARTS LLC	07/15/15	08/10/15	15024271	\$ 651.00	Inventory	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	07/14/15	08/10/15	80136422	\$ 2,045.02	Inventory	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	07/17/15	08/10/15	346032	\$ 191.00	Inventory	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	07/13/15	08/10/15	98747812	\$ 540.54	Inventory	Inventory	FY 2015

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Invoice	RUSH TRUCK CENTER	07/16/15	08/10/15	98804386	\$ 225.91	Inventory	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	07/16/15	08/10/15	98804446	\$ 342.88	Inventory	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	07/13/15	08/10/15	60615	\$ 2,467.72	Inventory	Inventory	FY 2015
Invoice	STELLAR INDUSTRIAL SUPPLY INC	07/16/15	08/10/15	5080379	\$ 44.16	Inventory	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	07/13/15	08/10/15	INV-242020	\$ 274.00	Inventory	Inventory	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	07/14/15	08/10/15	9001753872	\$ 8,838.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	LA GACETA PUBLISHING, INC	07/14/15	08/10/15	15-2512	\$ 180.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	07/14/15	08/10/15	4672	\$ 2,170.60	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	VICKI ELAINE COHEN	07/13/15	08/10/15	14-516857-3	\$ 550.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	07/14/15	08/10/15	T-17018	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/06/15	08/10/15	PPE 08/01/15	\$ 1,006.65	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/06/15	08/10/15	PPE 08/01/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/06/15	08/10/15	PPE 08/01/15	\$ 5,928.05	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICE	06/11/15	08/10/15	34311981	\$ 648.38	BANKING FEES	Administrative Expense	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICE	07/09/15	08/10/15	34314187	\$ 759.15	BANKING FEES	Administrative Expense	FY 2015
Invoice	CLEMONS, EBONY	08/07/15	08/10/15	05/08/15 TR	\$ 81.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/04/15	08/10/15	BESO 08/04/15	\$ 17.16	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/04/15	08/10/15	BESO 08/04/15	\$ 44.04	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/04/15	08/10/15	BESO 08/04/15	\$ 3.60	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/04/15	08/10/15	BESO 08/04/15	\$ 14.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	JOHNSON, SOLLEEVON	08/07/15	08/10/15	05/08/15 TR	\$ 81.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	MCBRIDE, TIFFANI	08/07/15	08/10/15	05/08/15 TR	\$ 81.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	VERIZON WIRELESS	06/23/15	08/10/15	9747883015	\$ 3,396.70	CELL PHONES	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	07/23/15	08/10/15	9749551985	\$ 2,883.54	CELL PHONES	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	07/23/15	08/10/15	9749559603	\$ 242.67	CELL PHONES	Utilities Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	07/14/15	08/10/15	9001753871	\$ 947.76	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	STILES & ASSOCIATES PA	07/24/15	08/10/15	8:14-AP-00887-CPM	\$ 8,871.76	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	FLUKE NETWORKS	07/14/15	08/10/15	30792940	\$ 1.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	FLUKE NETWORKS	07/14/15	08/10/15	575727	\$ 5,356.15	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	LAKE DOCTORS INC	08/01/15	08/10/15	183729	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LEXISNEXIS	07/31/15	08/10/15	1462830-20150731	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906559	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ANCO SUPERIOR INC	07/16/15	08/10/15	84103	\$ 285.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/13/15	08/10/15	6739645	\$ 104.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/13/15	08/10/15	6739648	\$ 74.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/14/15	08/10/15	6741187	\$ 36.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/15/15	08/10/15	6742855	\$ 140.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/16/15	08/10/15	6745395	\$ 104.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/16/15	08/10/15	6745409	\$ 14.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Credit Memo	AUTONATION SSC	07/28/15	08/10/15	CM6739648	\$ (59.51)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/13/15	08/10/15	6011494	\$ 627.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/13/15	08/10/15	6011496A	\$ 17.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/14/15	08/10/15	6011504	\$ 956.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/16/15	08/10/15	6011549A	\$ 280.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/17/15	08/10/15	6011549B	\$ 44.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/17/15	08/10/15	011-48577	\$ 65.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	07/17/15	08/10/15	1336414	\$ 82.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	07/16/15	08/10/15	711683	\$ 88.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	08/03/15	08/10/15	714685	\$ 144.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	08/05/15	08/10/15	715102	\$ 60.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	08/05/15	08/10/15	715103	\$ 60.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/16/15	08/10/15	9792793490	\$ 111.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/29/15	08/10/15	4152921	\$ 170.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/03/15	08/10/15	9152993	\$ 250.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Credit	IMPULSE NC LLC	07/21/15	08/10/15	0000004415	\$ (694.50)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	07/20/15	08/10/15	11913	\$ 768.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MAYER ELECTRIC FIN CORP	07/16/15	08/10/15	19457726	\$ 92.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/13/15	08/10/15	7669949001	\$ 1,335.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/17/15	08/10/15	7690189001	\$ 1,318.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/17/15	08/10/15	7690190001	\$ 617.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/17/15	08/10/15	7690203001	\$ 1,069.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/17/15	08/10/15	7690206001	\$ 719.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	07/13/15	08/10/15	S2122685.001	\$ 596.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TUDI MECHANICAL SYSTEMS	07/17/15	08/10/15	108603	\$ 2,894.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	07/15/15	08/10/15	150710006	\$ 353.94	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	FLORIDA DETROIT DIESEL-ALLISON	07/14/15	08/10/15	G594378	\$ 10,452.89	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	07/13/15	08/10/15	211040	\$ 156.76	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	07/15/15	08/10/15	212374	\$ 460.77	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	07/15/15	08/10/15	13992	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/13/15	08/10/15	S178880-IN	\$ 22,005.87	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/14/15	08/10/15	S178881-IN	\$ 21,982.04	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/15/15	08/10/15	S178882-IN	\$ 22,017.79	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/16/15	08/10/15	S178883-IN	\$ 22,014.81	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/17/15	08/10/15	S178885-IN	\$ 22,059.50	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/13/15	08/10/15	S178880-IN	\$ 2,508.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/14/15	08/10/15	S178881-IN	\$ 2,505.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/15/15	08/10/15	S178882-IN	\$ 2,510.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/16/15	08/10/15	S178883-IN	\$ 2,509.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/17/15	08/10/15	S178885-IN	\$ 2,514.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	07/14/15	08/10/15	10071	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	RISK AND INSURANCE MANAGEMENT SOC	07/01/15	08/10/15	159692	\$ 675.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GREATER TAMPA CHAMBER OF COMMERC	07/30/15	08/10/15	234758	\$ 75.00	DUES,SUBSCRIPTIONS & FEES	Other Operating Expenses	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/31/15	08/10/15	0715/0474410*	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/31/15	08/10/15	0715/0474680*	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/29/15	08/10/15	0715/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/30/15	08/10/15	0715/0617060	\$ 41.53	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/29/15	08/10/15	0715/0855150	\$ 638.63	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/29/15	08/10/15	0715/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/29/15	08/10/15	0715/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/29/15	08/10/15	0715/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/29/15	08/10/15	0715/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	07/29/15	08/10/15	0715/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0002170	\$ 162.63	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0242340	\$ 51.57	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0454030	\$ 35.95	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0454110	\$ 38.37	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0494640	\$ 39.96	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/03/15	08/10/15	0815/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0613850	\$ 612.33	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0626081	\$ 62.78	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0626241	\$ 67.85	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0626321	\$ 59.08	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0626401	\$ 45.55	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0626591	\$ 62.34	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0633370	\$ 375.72	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0633960	\$ 2,432.52	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/0703470	\$ 266.24	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/1033040	\$ 56.44	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/1087130	\$ 42.28	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/1095070	\$ 117.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/10/15	0815/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/06/15	08/10/15	PPE 08/01/15	\$ 62.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/06/15	08/10/15	PPE 08/01/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/06/15	08/10/15	PPE 08/01/15	\$ 305.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	MIECZKOWSKI, CHRISTINE	08/03/15	08/10/15	SAMS 07/31/15	\$ 50.81	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	06/26/15	08/10/15	0064682564	\$ 2,057.96	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	FRANK K. KRIZ, JR MD PA	07/27/15	08/10/15	IME-DANIELS	\$ 1,200.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FREDERICK J MCCLIMANS, DO PA DBA TAN	06/24/15	08/10/15	RECORDS-DANIELS	\$ 56.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	07/23/15	08/10/15	0171292192	\$ 910.52	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MCN HOLDINGS LLC DBA MEDICAL CONSU	07/21/15	08/10/15	L81905	\$ 1,390.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	07/24/15	08/10/15	MSI-2015006978	\$ 46.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MUSCULOSKELETAL INSTITUTE CHARTERE	06/02/15	08/10/15	1058468-06022015	\$ 9.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MUSCULOSKELETAL INSTITUTE CHARTERE	06/02/15	08/10/15	1058468-DISC	\$ 45.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	07/08/15	08/10/15	114307	\$ 4,081.32	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/04/15	08/10/15	BESO 08/04/15	\$ 16.19	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	STILES & ASSOCIATES PA	03/14/13	08/10/15	351814-003	\$ 983.35	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351849	\$ 14.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351850	\$ 262.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351851	\$ 55.38	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351852	\$ 27.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351853	\$ 431.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351855	\$ 27.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351856	\$ 15.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351857	\$ 1,155.70	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351858	\$ 89.76	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351859	\$ 59.24	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351860	\$ 54.46	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	04/24/13	08/10/15	351861	\$ 154.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/07/13	08/10/15	351862	\$ 397.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/10/13	08/10/15	351863	\$ 509.54	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351864	\$ 446.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351865	\$ 418.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351866	\$ 148.60	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351867	\$ 1,946.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351868	\$ 243.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351869	\$ 175.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351870	\$ 67.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351871	\$ 40.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351872	\$ 229.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351873	\$ 121.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351875	\$ 13.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351876	\$ 41.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351877	\$ 170.40	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351878	\$ 225.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351879	\$ 29.20	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351880	\$ 1,111.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351881	\$ 108.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351882	\$ 112.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/16/13	08/10/15	351883	\$ 108.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/28/13	08/10/15	351886	\$ 598.33	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	05/28/13	08/10/15	351887	\$ 1,013.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351922	\$ 27.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351923	\$ 84.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351926	\$ 714.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351928	\$ 19.90	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351930	\$ 56.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351931	\$ 420.70	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351937	\$ 898.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351938	\$ 317.78	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/16/13	08/10/15	351939	\$ 882.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351940	\$ 94.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351941	\$ 243.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351942	\$ 446.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351943	\$ 244.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351945	\$ 854.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351947	\$ 1,895.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351948	\$ 910.00	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351949	\$ 1,501.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351951	\$ 1,737.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	STILES & ASSOCIATES PA	07/15/13	08/10/15	351952	\$ 769.50	LEGAL RISK/PL/GENERAL LIABILITY	Insurance Premiums & Actuarial Study	FY 2013
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/04/15	08/10/15	BESO 08/04/15	\$ 19.24	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	TOM TAGGART	07/30/15	08/10/15	REFUND 07/29/15	\$ 20.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2015
Invoice	BROWN'S TROPHIES INC.	08/05/15	08/10/15	G 24515	\$ 646.80	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	08/05/15	08/10/15	G 24520	\$ 48.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	08/04/15	08/10/15	5-115-61932	\$ 8.19	POSTAGE	Other Operating Expenses	FY 2015
Invoice	ACCURATE LAMINATING	07/13/15	08/10/15	69554	\$ 30.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	07/16/15	08/10/15	69589	\$ 87.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	07/17/15	08/10/15	69601	\$ 114.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HALO BRANDED SOLUTIONS	07/17/15	08/10/15	2464030	\$ 726.63	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/04/15	08/10/15	HART150803	\$ 672.11	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2015
Invoice	HERITAGE PROPANE	07/30/15	08/10/15	3042755402	\$ 107.03	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	08/10/15	914 1890700	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906606	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	FASTENAL COMPANY	07/16/15	08/10/15	FLTAM72710	\$ 516.33	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/13/15	08/10/15	9789726164	\$ 283.38	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	08/06/15	08/10/15	PPE 08/01/15	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	08/06/15	08/10/15	PPE 08/01/15	\$ 204.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	NATIONAL DRIVE	08/06/15	08/10/15	PPE 08/01/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	08/06/15	08/10/15	PPE 08/01/15	\$ 1,610.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	VERIZON FLORIDA LLC	07/25/15	08/10/15	0715/2251629	\$ 61.59	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/28/15	08/10/15	0715/2286330	\$ 167.71	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/28/15	08/10/15	0715/5589030	\$ 111.80	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/28/15	08/10/15	0715/6127970	\$ 21.43	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	07/25/15	08/10/15	0715/6264349	\$ 55.89	TELEPHONE	Utilities Expense	FY 2015
Invoice	SUNPASS	08/01/15	08/10/15	329423 07-15	\$ 2,186.03	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	08/01/15	08/10/15	329423 07-15	\$ 257.18	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	08/01/15	08/10/15	329423 07-15	\$ 3,986.29	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	07/15/15	08/10/15	9041408330	\$ 542.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	07/31/15	08/10/15	690427	\$ 222.97	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	07/17/15	08/10/15	87567-00	\$ 52.74	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	07/17/15	08/10/15	87570-00	\$ 247.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	07/17/15	08/10/15	87580-00	\$ 3,582.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	07/17/15	08/10/15	88105-00	\$ 65.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	07/16/15	08/10/15	1336238	\$ 47.33	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	07/17/15	08/10/15	1336413	\$ 43.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/01/15	08/10/15	2630229	\$ 266.97	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	07/01/15	08/10/15	2920233	\$ 239.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MYER PRECISION LLC	07/14/15	08/10/15	2043	\$ 1,095.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/15/15	08/10/15	161800	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	PEDRE, JORGE	08/05/15	08/10/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	PRIETO, EVERARDO G.	08/04/15	08/10/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906921	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906922	\$ 44.89	UNIFORMS	Salary Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906923	\$ 123.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906924	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906925	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906926	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906927	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906929	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/15/15	08/10/15	914 1906930	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/04/15	08/10/15	0815/0004428	\$ 1,807.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/03/15	08/10/15	0815/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WA	07/15/15	08/10/15	0696-000519601	\$ 578.26	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WA	07/17/15	08/10/15	0696-000522893	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WA	07/17/15	08/10/15	0696-000522894	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WA	07/17/15	08/10/15	0696-000522895	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RAGOOBIR, LAKRAM	08/11/15	08/17/15	07/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	VELEZ, NORBERTO	08/11/15	08/17/15	07/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	WALKER, FRED	08/11/15	08/17/15	07/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	07/20/15	08/17/15	2124275	\$ 263.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	07/22/15	08/17/15	2125962	\$ 2,433.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	07/22/15	08/17/15	690211	\$ 306.25	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	07/23/15	08/17/15	690221	\$ 306.25	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	07/24/15	08/17/15	690268	\$ 300.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/15	08/17/15	40121505	\$ 293.34	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/21/15	08/17/15	40134484	\$ 2,788.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/22/15	08/17/15	40134866	\$ 7,800.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/22/15	08/17/15	40134867	\$ 154.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/22/15	08/17/15	40134868	\$ 239.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/22/15	08/17/15	40134869	\$ 8,999.62	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	07/24/15	08/17/15	6754015	\$ 296.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/24/15	08/17/15	6011658A	\$ 51.87	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/24/15	08/17/15	6011658B	\$ 71.49	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/22/15	08/17/15	011-48866	\$ 33,599.81	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/23/15	08/17/15	011-48939	\$ 193.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	07/22/15	08/17/15	2793	\$ 430.00	Inventory	Inventory	FY 2015
Invoice	FLEET PRIDE	07/21/15	08/17/15	69972027	\$ 11.04	Inventory	Inventory	FY 2015
Invoice	FLEET PRIDE	07/21/15	08/17/15	69972108	\$ 322.35	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/23/15	08/17/15	712953	\$ 492.00	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/07/15	08/17/15	715617	\$ 20.05	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/07/15	08/17/15	715695	\$ 188.76	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/10/15	08/17/15	715952	\$ 82.24	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/10/15	08/17/15	715953	\$ 185.22	Inventory	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	07/24/15	08/17/15	IV59923	\$ 1,162.30	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/16/15	08/17/15	0126106-IN	\$ 172.00	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/20/15	08/17/15	0126138-IN	\$ 26.94	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/21/15	08/17/15	0126151-IN	\$ 17.96	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/21/15	08/17/15	0126161-IN	\$ 26.00	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/22/15	08/17/15	0126175-IN	\$ 16.40	Inventory	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	07/21/15	08/17/15	92447	\$ 2,300.00	Inventory	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	07/21/15	08/17/15	92448	\$ 240.00	Inventory	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	07/21/15	08/17/15	3123307	\$ 459.45	Inventory	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	07/24/15	08/17/15	3125145	\$ 240.25	Inventory	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	07/22/15	08/17/15	37431	\$ 13.00	Inventory	Inventory	FY 2015
Invoice	NABI PARTS LLC	07/21/15	08/17/15	15024917	\$ 738.04	Inventory	Inventory	FY 2015
Invoice	NEOPART LLC	07/21/15	08/17/15	2264391-00	\$ 147.85	Inventory	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	07/22/15	08/17/15	80140625	\$ 574.00	Inventory	Inventory	FY 2015
Invoice	S & A SYSTEMS, INC.	07/21/15	08/17/15	9947	\$ 1,308.00	Inventory	Inventory	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	07/23/15	08/17/15	23 155072	\$ 607.80	Inventory	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	07/21/15	08/17/15	60658	\$ 1,625.90	Inventory	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	07/21/15	08/17/15	60659	\$ 291.86	Inventory	Inventory	FY 2015

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Invoice	SUNCOAST REBUILD CENTER	07/21/15	08/17/15	56933	\$ 2,500.00	Inventory	Inventory	FY 2015
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	07/24/15	08/17/15	IN92484	\$ 2,250.00	Inventory	Inventory	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAM	07/31/15	08/17/15	159004	\$ 578.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	SEWARD, JEFFREY C.	08/12/15	08/17/15	10/03/15 TRV AIR	\$ 474.20	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SEWARD, JEFFREY C.	08/12/15	08/17/15	10/18/15 TRV AIR	\$ 222.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	BRIGHT HOUSE	08/09/15	08/17/15	042451601080915	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	07/31/15	08/17/15	26378386105	\$ 47.09	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	08/04/15	08/17/15	26407673099	\$ 26.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	SAM'S CLUB	07/15/15	08/17/15	0000	\$ 25.86	COFFEE FUND	Accounts Payable	FY 2015
Invoice	CATAPULT SYSTEMS LLC	07/20/15	08/17/15	C054791	\$ 1,007.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	DATALINK CORP	07/23/15	08/17/15	CUSINV00036763	\$ 19,746.80	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ENGHOUSE INTERACTIVE INC	07/24/15	08/17/15	TSU0001886	\$ 6,928.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	07/20/15	08/17/15	6011115001709	\$ 231.83	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	KB BUSINESS ENTERPRISES INC D/B/A FLOI	07/24/15	08/17/15	53348	\$ 873.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	07/24/15	08/17/15	22 215268	\$ 218.41	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WIGINTON FIRE SYSTEMS	07/24/15	08/17/15	882679	\$ 213.71	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	READYREFRESH	07/24/15	08/17/15	05G0008438467	\$ 899.37	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/23/15	08/17/15	2537072315	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/23/15	08/17/15	2539072315	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/23/15	08/17/15	2541072315	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/23/15	08/17/15	2543072315	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	07/23/15	08/17/15	2545072315	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/20/15	08/17/15	914 1908193	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909235	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909236	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/22/15	08/17/15	40134870	\$ 276.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/23/15	08/17/15	6750488	\$ 125.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/23/15	08/17/15	6750488 CORES	\$ 18.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/23/15	08/17/15	6750492	\$ 8.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/23/15	08/17/15	6751719	\$ 77.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/23/15	08/17/15	6751728	\$ 185.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/20/15	08/17/15	60114968	\$ 440.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/22/15	08/17/15	6011549C	\$ 68.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/20/15	08/17/15	6011589	\$ 428.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/22/15	08/17/15	6011608	\$ 27.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/23/15	08/17/15	6011625	\$ 312.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/22/15	08/17/15	011-48866 CORES	\$ 975.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/23/15	08/17/15	011-48940	\$ 298.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/24/15	08/17/15	011-49067	\$ 692.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/24/15	08/17/15	011-49068	\$ 413.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	07/23/15	08/17/15	986392	\$ 116.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	07/22/15	08/17/15	70076927	\$ 144.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	07/13/15	08/17/15	710840 CORES	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/21/15	08/17/15	9796652338	\$ 163.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/22/15	08/17/15	9796959162	\$ 765.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/24/15	08/17/15	9799347936	\$ 376.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/24/15	08/17/15	9799347944	\$ 177.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	07/24/15	08/17/15	IV59993	\$ 745.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/05/15	08/17/15	7140514	\$ 881.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	IMPULSE NC LLC	07/21/15	08/17/15	0000004416	\$ 738.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LOUIS SARDO UPHOLSTERY, INC.	07/21/15	08/17/15	51253	\$ 1,533.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/24/15	08/17/15	7690189002	\$ 295.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/24/15	08/17/15	7709176001	\$ 2,001.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/24/15	08/17/15	7709189001	\$ 520.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GATOR FORD	07/20/15	08/17/15	212376	\$ 460.77	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	07/24/15	08/17/15	212494	\$ 544.82	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	07/24/15	08/17/15	212497	\$ 460.77	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	07/23/15	08/17/15	212596	\$ 173.99	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015

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Invoice	JAMES RIVER SOLUTIONS LLC	07/20/15	08/17/15	S178887-IN	\$ 22,032.68	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/21/15	08/17/15	S178888-IN	\$ 22,077.37	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/22/15	08/17/15	S178890-IN	\$ 22,035.66	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/23/15	08/17/15	S178891-IN	\$ 22,020.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/24/15	08/17/15	S178893-IN	\$ 22,130.99	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/20/15	08/17/15	S182458-IN	\$ 22,023.75	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/20/15	08/17/15	S178887-IN	\$ 2,511.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/21/15	08/17/15	S178888-IN	\$ 2,516.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/22/15	08/17/15	S178890-IN	\$ 2,512.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/23/15	08/17/15	S178891-IN	\$ 2,510.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/24/15	08/17/15	S178893-IN	\$ 2,522.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/20/15	08/17/15	S182458-IN	\$ 2,510.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSUL	07/21/15	08/17/15	219	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY BUSINESS JOURNAL	08/12/15	08/17/15	2666931	\$ 75.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/17/15	0815/0242180	\$ 64.47	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/17/15	0815/0242260	\$ 51.90	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/17/15	0815/0242500	\$ 48.42	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0425740	\$ 6,697.34	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0426981	\$ 64.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0427441	\$ 62.15	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0427521	\$ 65.10	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0427601	\$ 76.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0507470	\$ 37.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0507550	\$ 38.37	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/05/15	08/17/15	0815/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/17/15	0815/1028711	\$ 2,681.30	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/04/15	08/17/15	0815/1028811	\$ 2,473.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/07/15	08/17/15	0815/2281800	\$ 7,325.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	07/01/15	08/17/15	56323	\$ 3,072.25	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	07/22/15	08/17/15	158341	\$ 2,700.15	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	07/23/15	08/17/15	158410	\$ 1,895.85	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	CLEAN ENERGY CORP	07/22/15	08/17/15	CE11774964	\$ 22,056.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/29/15	08/17/15	0065612596	\$ 1,863.05	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETI	08/12/15	08/17/15	OPS 08/12/15	\$ 7.03	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/17/15	1846386	\$ 12,916.75	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/17/15	1859102	\$ 13,263.25	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/17/15	1846386	\$ 64,761.69	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/17/15	1859102	\$ 66,464.07	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52559	\$ 1,628.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52560	\$ 936.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52561	\$ 1,133.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52565	\$ 344.14	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52566	\$ 533.58	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52567	\$ 588.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52569	\$ 305.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52570	\$ 147.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52571	\$ 445.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	06/10/15	08/17/15	52572	\$ 580.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52722	\$ 727.78	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52723	\$ 728.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52724	\$ 1,354.51	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52725	\$ 483.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52726	\$ 241.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52727	\$ 189.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52728	\$ 420.49	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52729	\$ 1,242.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52730	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52731	\$ 450.75	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52732	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52733	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52734	\$ 604.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52735	\$ 166.25	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52736	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52737	\$ 137.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52738	\$ 926.44	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52739	\$ 283.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52740	\$ 894.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52741	\$ 105.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOV	07/09/15	08/17/15	52787	\$ 1,072.52	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	GRAYROBINSON, P.A.	08/05/15	08/17/15	10561888	\$ 2,579.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	CORP OF DEVELOP COMMUNITIES OF TAM	07/21/15	08/17/15	09/29/15 LUNCHEON	\$ 1,000.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	ROBERT W SAUNDERS SR LIBRARY FOUND	08/10/15	08/17/15	09/26/15 SPONSOR	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	07/31/15	08/17/15	14541-2	\$ 1,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	07/31/15	08/17/15	20552-1	\$ 5,750.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	LTK CONSULTING SERVICES INC	07/23/15	08/17/15	4762.01-004	\$ 10,925.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	PINE LAKE NURSERY & LANDSCAPE INC	07/24/15	08/17/15	130832	\$ 31,352.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	SAM'S CLUB	07/31/15	08/17/15	6102	\$ 64.77	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 6.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	07/22/15	08/17/15	42673	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	07/22/15	08/17/15	69633	\$ 48.75	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	07/23/15	08/17/15	69648	\$ 45.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HERITAGE PROPANE	07/31/15	08/17/15	3042897985	\$ 108.51	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	07/24/15	08/17/15	9004797519	\$ 346.83	REPAIR PARTS FOR RADIO ROOM	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	07/24/15	08/17/15	L24358000101	\$ 237.96	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	PROVANTAGE LLC	07/22/15	08/17/15	7444386	\$ 1,410.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909282	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	07/20/15	08/17/15	811956	\$ 3,881.39	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	07/20/15	08/17/15	811956	\$ 18,580.61	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	07/23/15	08/17/15	811957	\$ 1,419.39	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	07/23/15	08/17/15	811957	\$ 21,042.61	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	07/24/15	08/17/15	L24365970101	\$ 136.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 4.63	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 27.28	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 10.67	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 7.68	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 42.75	SUPPLIES/OFFICE/ART/JANITORIAL	Salary Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 11.85	SUPPLIES/OFFICE/ART/JANITORIAL	Salary Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/01/15	08/17/15	0815/6262871	\$ 60.69	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/01/15	08/17/15	0815/9723721	\$ 59.19	TELEPHONE	Utilities Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/23/15	08/17/15	0065446193	\$ 3,325.13	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/23/15	08/17/15	0065446194	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/23/15	08/17/15	0065446193	\$ 36,615.06	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	07/23/15	08/17/15	0065446194	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD	07/20/15	08/17/15	19-147034	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD	07/20/15	08/17/15	19-147259	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD	07/22/15	08/17/15	19-147285	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD	07/22/15	08/17/15	19-GS147469	\$ 254.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	07/21/15	08/17/15	9041595825	\$ 106.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/11/15	08/17/15	690633	\$ 245.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	07/23/15	08/17/15	1337486	\$ 381.22	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 12.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 19.19	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETT	08/12/15	08/17/15	OPS 08/12/15	\$ 39.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	SUNSTATE WRECKER SERVICE INC	07/14/15	08/17/15	161738	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/17/15	08/17/15	161746	\$ 525.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/21/15	08/17/15	161750	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/13/15	08/17/15	161799	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/21/15	08/17/15	161806	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/13/15	08/17/15	161836	\$ 108.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/18/15	08/17/15	161876	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/22/15	08/17/15	161891	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/23/15	08/17/15	161928	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	07/20/15	08/17/15	6874679	\$ 854.50	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	07/20/15	08/17/15	6874698	\$ 4,658.75	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	07/20/15	08/17/15	6874699	\$ 2,558.75	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	07/20/15	08/17/15	6874941	\$ 2,569.25	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	BLAKELY, VICTOR	07/29/15	08/17/15	25%MAT1033	\$ 104.39	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BLAKELY, VICTOR	07/29/15	08/17/15	25%MAT1033B	\$ 48.54	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CASTELINE, RYAN	08/10/15	08/17/15	08/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909595	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909596	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909597	\$ 123.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909598	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909599	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909600	\$ 52.51	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909601	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909602	\$ 223.66	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909603	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/22/15	08/17/15	914 1909604	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	B.O.C.C.	08/05/15	08/17/15	0815/7441310	\$ 195.34	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	08/05/15	08/17/15	0815/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/06/15	08/17/15	0815/0051369-3	\$ 761.59	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/05/15	08/17/15	0815/0379314	\$ 828.63	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	INTERNAL REVENUE SERVICE	08/20/15	08/24/15	PPE 08/15/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	08/20/15	08/24/15	PPE 08/15/15	\$ 149.32	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	08/20/15	08/24/15	PPE 08/15/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/20/15	08/24/15	PPE 08/15/15	\$ 432.23	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	07/28/15	08/24/15	2129030	\$ 280.37	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/14/15	08/24/15	690745	\$ 94.08	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/27/15	08/24/15	40136263	\$ 50.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/31/15	08/24/15	40138116	\$ 199.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/31/15	08/24/15	40138120	\$ 1,748.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	07/28/15	08/24/15	6755882	\$ 296.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DADE PAPER COMPANY	07/27/15	08/24/15	533087	\$ 802.96	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON E	08/17/15	08/24/15	413660	\$ 5,340.06	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/30/15	08/24/15	714215	\$ 2,404.94	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	07/30/15	08/24/15	714217	\$ 166.14	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/14/15	08/24/15	717021	\$ 1,091.72	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/27/15	08/24/15	0126222-IN	\$ 515.52	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/30/15	08/24/15	0126274-IN	\$ 85.70	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	07/31/15	08/24/15	0126304-IN	\$ 234.00	Inventory	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	07/31/15	08/24/15	92567	\$ 250.00	Inventory	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	07/30/15	08/24/15	984231	\$ 453.48	Inventory	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	07/31/15	08/24/15	984293	\$ 975.00	Inventory	Inventory	FY 2015
Invoice	LUMINATOR HOLDING LP	07/27/15	08/24/15	291057	\$ 2,400.00	Inventory	Inventory	FY 2015
Invoice	LUMINATOR HOLDING LP	07/28/15	08/24/15	291154-0	\$ 11.37	Inventory	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	07/30/15	08/24/15	3127493	\$ 85.00	Inventory	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	07/31/15	08/24/15	3127978	\$ 229.20	Inventory	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	07/31/15	08/24/15	37490	\$ 189.48	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/27/15	08/24/15	971657	\$ 398.36	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/28/15	08/24/15	971755	\$ 1,166.06	Inventory	Inventory	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/28/15	08/24/15	971756	\$ 325.20	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/28/15	08/24/15	971757	\$ 50.00	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/28/15	08/24/15	971758	\$ 838.80	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/31/15	08/24/15	972054	\$ 33.96	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	07/31/15	08/24/15	972055	\$ 1,158.41	Inventory	Inventory	FY 2015
Invoice	NABI PARTS LLC	07/29/15	08/24/15	15025958	\$ 143.29	Inventory	Inventory	FY 2015
Invoice	NABI PARTS LLC	07/31/15	08/24/15	15026369	\$ 1,628.12	Inventory	Inventory	FY 2015
Invoice	NEOPART LLC	07/28/15	08/24/15	2257300-00	\$ 874.32	Inventory	Inventory	FY 2015
Invoice	NEOPART LLC	07/31/15	08/24/15	2265805-00	\$ 5,652.00	Inventory	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	07/30/15	08/24/15	346036	\$ 460.00	Inventory	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	07/28/15	08/24/15	98951518	\$ 19.70	Inventory	Inventory	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSU	07/28/15	08/24/15	508220	\$ 2,681.88	Inventory	Inventory	FY 2015
Invoice	STELLAR INDUSTRIAL SUPPLY INC	08/17/15	08/24/15	5081130	\$ 117.44	Inventory	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	07/30/15	08/24/15	INV-242754	\$ 572.40	Inventory	Inventory	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3041	\$ 4,860.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3044	\$ 3,980.00	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	07/29/15	08/24/15	74956-001	\$ 306.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	07/28/15	08/24/15	4672-B	\$ 930.26	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/28/15	08/24/15	011-49208	\$ 30,482.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	07/31/15	08/24/15	T-17177	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/20/15	08/24/15	PPE 08/15/15	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/20/15	08/24/15	PPE 08/15/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/20/15	08/24/15	PPE 08/15/15	\$ 6,097.74	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/20/15	08/24/15	PPE 08/15/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	08/20/15	08/24/15	PPE 08/15/15	\$ 31.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	BA MERCHANT SERVICES	08/11/15	08/24/15	REMI1086942	\$ 1,317.50	BANKING FEES	Administrative Expense	FY 2015
Invoice	BARTHOLOMEW, MICHAEL	07/24/15	08/24/15	08/30/15 TRV	\$ 252.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	EAGAN, KATHARINE	08/20/15	08/24/15	08/27/15 TRV	\$ 51.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HANEY, SHANNON	07/27/15	08/24/15	09/01/15 TRV	\$ 230.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	JONES, THOMAS	08/19/15	08/24/15	08/01/15 TR	\$ 144.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	MATOS, ROBERT	07/24/15	08/24/15	08/30/15 TRV	\$ 252.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	ROSEN, MICHAEL	08/14/15	08/24/15	07/31/15 TR	\$ 87.30	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SANDUSKY, MARCO G.	08/01/15	08/24/15	08/26/15 TRV	\$ 142.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SEWARD, JEFFREY C.	08/13/15	08/24/15	08/02/15 TR	\$ 164.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	TORRES, GLENDA	08/14/15	08/24/15	08/14/15 TR	\$ 78.78	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	WILLIAMS, CARLA	08/13/15	08/24/15	MILEAGE 08/2015	\$ 84.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	VERIZON WIRELESS	08/10/15	08/24/15	9750512563	\$ 1,952.45	CELL PHONES	Utilities Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	07/27/15	08/24/15	07-9609	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	SAM'S CLUB	08/13/15	08/24/15	7882	\$ 74.52	COFFEE FUND	Accounts Payable	FY 2015
Invoice	INDUSTRIAL EQUIPMENT TECHNOLOGY IN	07/28/15	08/24/15	34113	\$ 820.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778633758001	\$ 459.20	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	07/29/15	08/24/15	9001783896	\$ 2,786.80	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAM	07/31/15	08/24/15	17129	\$ 6,166.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	INTEGRATED BUSINESS GROUP	07/31/15	08/24/15	INV007142	\$ 42.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	INTEGRATED BUSINESS GROUP	07/31/15	08/24/15	INV007180	\$ 85.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATI	07/28/15	08/24/15	T-00671	\$ 50.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	08/01/15	08/24/15	8104060648	\$ 807.18	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1911917	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIVERSAL FIRE SYSTEMS INC	07/29/15	08/24/15	I15425-1	\$ 600.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778250968001	\$ 47.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778250981001	\$ 22.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778431436001	\$ 62.48	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778626807003	\$ 9.75	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778626853001	\$ 77.05	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	779417160001	\$ 73.83	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	779743427001	\$ 10.49	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780366709001	\$ 294.44	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780366737001	\$ 4.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780367807001	\$ 16.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780682152001	\$ 93.79	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780759012001	\$ 12.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780760795001	\$ 0.77	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780931380001	\$ 3.28	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780988228001	\$ 73.92	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	781492895001	\$ 166.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	781801948001	\$ 74.18	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782095811001	\$ 149.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782199664001	\$ 92.77	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782306548001	\$ 4.14	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782306600001	\$ 144.75	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782638851001	\$ 79.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782774671001	\$ 6.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783316829001	\$ 7.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783569080001	\$ 96.17	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783573063001	\$ 33.41	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783940104001	\$ 17.59	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	788647531001	\$ 22.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALVAREZ PLUMBING, INC.	07/28/15	08/24/15	1170-180319	\$ 2,144.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/28/15	08/24/15	40136753	\$ 422.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/29/15	08/24/15	40137159	\$ 200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/31/15	08/24/15	40138117	\$ 29.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/31/15	08/24/15	40138118	\$ 616.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/27/15	08/24/15	6755641	\$ 186.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/30/15	08/24/15	6759975	\$ 103.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CARROLL AIR SYSTEMS, INC.	07/30/15	08/24/15	45838	\$ 766.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/31/15	08/24/15	6011425A	\$ 231.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/31/15	08/24/15	6011425B	\$ 759.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/27/15	08/24/15	6011674	\$ 754.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/28/15	08/24/15	6011701A	\$ 115.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/28/15	08/24/15	6011701B	\$ 266.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/30/15	08/24/15	6011757	\$ 312.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/30/15	08/24/15	6011761	\$ 119.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/27/15	08/24/15	011-49173	\$ 413.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	07/29/15	08/24/15	011-49337	\$ 73.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	07/27/15	08/24/15	108351201	\$ 945.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/27/15	08/24/15	9800316722	\$ 75.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/13/15	08/24/15	9020155	\$ 649.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/29/15	08/24/15	7690189003	\$ 250.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/31/15	08/24/15	7705404001	\$ 53.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/27/15	08/24/15	7709945001	\$ 936.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	07/31/15	08/24/15	7723760001	\$ 579.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	07/27/15	08/24/15	9001778248	\$ 1,971.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GATOR FORD	07/31/15	08/24/15	212370	\$ 460.77	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3041	\$ 29,160.00	COT CIP Z 06 BUS STOP IMPROVEMENTS	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3044	\$ 10,945.00	COT CIP Z 06 BUS STOP IMPROVEMENTS	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3042	\$ 4,860.00	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/27/15	08/24/15	5178894-IN	\$ 22,032.68	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/28/15	08/24/15	5178895-IN	\$ 22,065.45	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC E	07/30/15	08/24/15	477487	\$ 12,063.04	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC E	07/31/15	08/24/15	477488	\$ 12,037.43	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC E	07/31/15	08/24/15	477489	\$ 12,045.57	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/27/15	08/24/15	5178894-IN	\$ 2,511.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	07/28/15	08/24/15	5178895-IN	\$ 2,515.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC E	07/30/15	08/24/15	477487	\$ 2,515.55	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC E	07/31/15	08/24/15	477488	\$ 2,511.13	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC E	07/31/15	08/24/15	477489	\$ 2,512.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CHENEVERT, DARA	08/18/15	08/24/15	0605435 FLBAR	\$ 265.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LEXISNEXIS	07/31/15	08/24/15	1507382099	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	07/31/15	08/24/15	202703	\$ 31.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA BAY BLACK CHAMBER OF COMME	08/10/15	08/24/15	1	\$ 210.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THEMIS SOLUTIONS INC	07/26/15	08/24/15	INV-3488	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/14/15	08/24/15	0815/0342371	\$ 149.04	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/18/15	08/24/15	0815/0355420	\$ 9,409.88	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/18/15	08/24/15	0815/0394400	\$ 373.30	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0565440	\$ 39.84	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0565520	\$ 42.28	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0706861	\$ 283.68	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/12/15	08/24/15	0815/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/12/15	08/24/15	0815/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/12/15	08/24/15	0815/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/12/15	08/24/15	0815/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/17/15	08/24/15	0815/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0977110	\$ 39.64	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/13/15	08/24/15	0815/0982540	\$ 37.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/14/15	08/24/15	0815/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/14/15	08/24/15	0815/1507020	\$ 35.03	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/20/15	08/24/15	PPE 08/15/15	\$ 52.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/20/15	08/24/15	PPE 08/15/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/20/15	08/24/15	PPE 08/15/15	\$ 347.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RES	07/27/15	08/24/15	122870	\$ 114.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SSI LUBRICANTS, LLC	07/28/15	08/24/15	5498	\$ 1,143.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	CLEAN ENERGY CORP	07/28/15	08/24/15	CE11766196 B	\$ 1,200.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	07/31/15	08/24/15	41751762	\$ 7,743.98	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	07/31/15	08/24/15	41751762	\$ 10,692.02	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3041	\$ 14,580.00	HC CIP 01 NORTHWEST - BUS STOP IMPR FY2015	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3041	\$ 4,860.00	HC CIP 10 BUS STOP IMPROVEMENTS HC Z 10	Capital Grant Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3044	\$ 995.00	HC CIP 10 BUS STOP IMPROVEMENTS HC Z 10	Capital Grant Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/15	08/24/15	11008	\$ 602.85	LEASES AND RENTAL	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/15	08/24/15	11008	\$ 2,009.50	LEASES AND RENTALS	Administrative Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	07/29/15	08/24/15	IN-000276428	\$ 80.52	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	STRAIGHTWAY RADIO LLC D/B/A WTMP	08/18/15	08/24/15	08/23/15 SILVER	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	ASH GROUP INC	07/31/15	08/24/15	20151235	\$ 2,195.26	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	07/31/15	08/24/15	1094924	\$ 5,630.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	NATIONAL OUTDOOR FURNITURE INC	07/28/15	08/24/15	3971-1899	\$ 16,730.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BROWN'S TROPHIES INC.	08/21/15	08/24/15	G 24833	\$ 69.30	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A E	07/31/15	08/24/15	14567	\$ 284.22	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	779717567001	\$ 41.20	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	779740500001	\$ 85.78	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	779741733001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	779742020001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782337225001	\$ 223.65	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782338075001	\$ 41.20	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782732947001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782733938001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	782837663001	\$ 323.40	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783845003001	\$ 146.30	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783845244001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/15	08/24/15	11008	\$ 341.13	PARKING FEES	Administrative Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	08/18/15	08/24/15	5-130-24893	\$ 39.25	POSTAGE	Other Operating Expenses	FY 2015
Invoice	UNITED PARCEL SERVICE	08/15/15	08/24/15	0000574788335	\$ 122.24	POSTAGE	Other Operating Expenses	FY 2015
Invoice	VERIFIED LABEL & PRINT INC	07/31/15	08/24/15	126276	\$ 80.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	07/29/15	08/24/15	69697	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	07/30/15	08/24/15	69701	\$ 1,062.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	MIECZKOWSKI, KIRK	08/17/15	08/24/15	MICHAELS 03/15/15	\$ 4.99	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	MIECZKOWSKI, KIRK	08/17/15	08/24/15	MICHAELS 08/15/15	\$ 58.89	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	08/06/15	08/24/15	3221557	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PAF	08/01/15	08/24/15	413571	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	08/13/15	08/24/15	3043197457	\$ 68.66	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1911963	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/27/15	08/24/15	9801106718	\$ 321.80	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	07/31/15	08/24/15	SALES TAX 07/2015	\$ 42.85	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALI	07/30/15	08/24/15	6184890	\$ 35,991.30	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	IDENTICARD SYSTEMS, INC.	07/28/15	08/24/15	9328425964	\$ 544.68	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	06/30/15	08/24/15	774068537001	\$ 310.80	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778469775001	\$ 568.08	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	780679766001	\$ 223.73	SUPPLIES/OFFICE/ART/JANITORIAL	Salary Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783552929001	\$ 17.89	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	783552930001	\$ 159.96	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	SAM'S CLUB	08/13/15	08/24/15	7881	\$ 94.62	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ALTEC INDUSTRIES INC	07/29/15	08/24/15	7371413	\$ 113,827.00	SUPPORT VEH - MAINT BUCKET TRUCK (1)	Capital Grant Expense	FY 2015
Invoice	NATIONAL DRIVE	08/20/15	08/24/15	PPE 08/15/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	08/01/15	08/24/15	5071002421	\$ 294.90	TELEPHONE	Utilities Expense	FY 2015
Invoice	STATE OF FLORIDA	08/17/15	08/24/15	03-5840	\$ 85.41	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/07/15	08/24/15	0815/6216583	\$ 211.23	TELEPHONE	Utilities Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	07/31/15	08/24/15	9041979509	\$ 146.91	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	07/31/15	08/24/15	9929412440	\$ 97.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	07/31/15	08/24/15	9929412441	\$ 85.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	07/30/15	08/24/15	9805038446	\$ 280.24	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	07/31/15	08/24/15	778462486001	\$ 9.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SPENCER FABRICATIONS INC	07/31/15	08/24/15	3043	\$ 9,950.00	TRANSIT ENHANCEMENT (min 1%) SHELTERS, ACCESSORIES	Capital Grant Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912277	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912278	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912279	\$ 123.62	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912280	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912281	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912282	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912283	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912284	\$ 226.52	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912285	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	07/29/15	08/24/15	914 1912286	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA MCKAY BAY	08/10/15	08/24/15	454346	\$ 15.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/13/15	08/24/15	0815/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/13/15	08/24/15	0815/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/13/15	08/24/15	0815/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/13/15	08/24/15	0815/0307517-1	\$ 981.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/13/15	08/24/15	0815/0307517-2	\$ 974.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/13/15	08/24/15	0815/0307517-3	\$ 66.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/12/15	08/24/15	0815/0314931	\$ 619.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/13/15	08/24/15	0815/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/14/15	08/24/15	0815/0390311	\$ 893.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015

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Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WA	07/31/15	08/24/15	0696-000524599	\$ 888.31	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CISCO SYSTEMS INC	07/27/15	08/24/15	6558328	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	FLORIDA TRANSIT ASSOCIATION	08/03/15	08/31/15	1014	\$ 6,500.00	40' BUS REPLACEMENT CNG	Capital Grant Expense	FY 2015
Invoice	ABC BUS, INC.	08/04/15	08/31/15	2133107	\$ 2,401.14	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ANCO SUPERIOR INC	08/05/15	08/31/15	84347	\$ 1,287.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/06/15	08/31/15	40139787	\$ 577.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	07/13/15	08/31/15	6011495A	\$ 145.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/07/15	08/31/15	011-49927	\$ 1,299.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	08/05/15	08/31/15	41032	\$ 6,480.00	Inventory	Inventory	FY 2015
Invoice	FINISHMASTER	08/06/15	08/31/15	71380874	\$ 724.48	Inventory	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/07/15	08/31/15	715693	\$ 445.08	Inventory	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	08/03/15	08/31/15	IV59923A	\$ 1,162.30	Inventory	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	08/03/15	08/31/15	IV60001	\$ 12,587.46	Inventory	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPL	08/04/15	08/31/15	0126333-IN	\$ 65.76	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	08/04/15	08/31/15	972194	\$ 114.00	Inventory	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CC	08/05/15	08/31/15	972301	\$ 600.00	Inventory	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/03/15	08/31/15	99042865	\$ 2,937.78	Inventory	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/06/15	08/31/15	99098267	\$ 448.02	Inventory	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/07/15	08/31/15	99115197	\$ 4,281.26	Inventory	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	08/03/15	08/31/15	INV-242875	\$ 4,747.00	Inventory	Inventory	FY 2015
Invoice	BA MERCHANT SERVICES	08/13/15	08/31/15	REMI1088458	\$ 274.25	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	08/13/15	08/31/15	REMI1088459	\$ 351.06	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	08/13/15	08/31/15	REMI1088460	\$ 479.83	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	08/13/15	08/31/15	REMI1088461	\$ 9.36	BANKING FEES	Administrative Expense	FY 2015
Invoice	ST. PIERRE, PHILLIP	08/26/15	08/31/15	08/09/15 TR	\$ 73.97	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY	08/26/15	08/31/15	07/21/15 REIM AIR	\$ 180.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/21/15	08/31/15	690895	\$ 154.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	08/03/15	08/31/15	549385	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/03/15	08/31/15	1339909	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	08/04/15	08/31/15	9001793421	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	LAW OFFICES OF IAN M. BIESZAD, PA	08/26/15	08/31/15	B-15-10-23	\$ 6,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SER	08/21/15	08/31/15	1709	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	PENINSULA ENERGY SERVICES COMPANY I	08/06/15	08/31/15	0715-433972	\$ 20,917.84	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	ARCHIVE CORPORATION	08/03/15	08/31/15	0124181	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	DLT SOLUTIONS LLC	08/05/15	08/31/15	SI296510	\$ 3,240.83	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	KRONOS, INC.	08/04/15	08/31/15	10971355	\$ 1,840.52	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	B & E ELECTRICAL SUPPLY CO INC	08/05/15	08/31/15	13041	\$ 111.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PRO CHEM, INC.	08/05/15	08/31/15	0580193-IN	\$ 834.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CLEAN ENERGY CORP	08/03/15	08/31/15	4889-APPL 7	\$ 54,188.12	CONSTRUCT CNG	Capital Grant Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/17/15	08/31/15	0153702	\$ 85.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	08/01/15	08/31/15	8104061721	\$ 650.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/06/15	08/31/15	2537080615	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/06/15	08/31/15	2539080615	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/06/15	08/31/15	2541080615	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/06/15	08/31/15	2543080615	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/06/15	08/31/15	2545080615	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/03/15	08/31/15	914 1913533	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914557	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914558	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	WIGINTON FIRE SYSTEMS	08/04/15	08/31/15	884543	\$ 281.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ANCO SUPERIOR INC	08/05/15	08/31/15	84342	\$ 571.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	08/06/15	08/31/15	84367	\$ 142.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	07/28/15	08/31/15	6754884	\$ 54.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/03/15	08/31/15	6761210	\$ 56.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/07/15	08/31/15	6763212	\$ 90.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/04/15	08/31/15	6764049	\$ 25.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/05/15	08/31/15	6764470	\$ 168.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/06/15	08/31/15	6765098	\$ 168.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	AUTONATION SSC	08/06/15	08/31/15	6766528	\$ 168.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/07/15	08/31/15	6768151	\$ 127.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT	08/05/15	08/31/15	6011829	\$ 585.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/06/15	08/31/15	011-49842	\$ 20.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/07/15	08/31/15	011-49929	\$ 49.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/03/15	08/31/15	1339866	\$ 239.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	08/06/15	08/31/15	715307	\$ 38.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GON	08/07/15	08/31/15	642573	\$ 2,880.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/04/15	08/31/15	9807824629	\$ 113.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/04/15	08/31/15	9808110812	\$ 173.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/05/15	08/31/15	9809184451	\$ 148.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/05/15	08/31/15	9809345813	\$ 91.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/19/15	08/31/15	3153186	\$ 515.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/25/15	08/31/15	7153270	\$ 226.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/24/15	08/31/15	8140711	\$ 82.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/23/15	08/31/15	9172994	\$ 27.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	08/04/15	08/31/15	C11616	\$ 1,809.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MAYER ELECTRIC FIN CORP	08/20/15	08/31/15	19596118	\$ 31.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/06/15	08/31/15	7740427001	\$ 1,461.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/07/15	08/31/15	7740428001	\$ 949.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	08/04/15	08/31/15	T-55109	\$ 442.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	08/03/15	08/31/15	99042865 CORES	\$ 66.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	08/07/15	08/31/15	913252216	\$ 233.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	08/26/15	08/31/15	48151652-00	\$ 167.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	08/26/15	08/31/15	48164617-00	\$ 33.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	08/06/15	08/31/15	122056210-020	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	YRC, INC	08/17/15	08/31/15	427-817442	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 2,990.72	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 396.74	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 3,135.92	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 423.28	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 397.23	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 17,054.37	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 49.46	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 2,295.26	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	06/28/15	08/31/15	1846387	\$ 431.63	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 347.77	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 17,575.11	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 49.46	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 2,295.26	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	07/28/15	08/31/15	1859103	\$ 431.63	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/03/15	08/31/15	S182662-IN	\$ 22,110.14	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/04/15	08/31/15	S182664-IN	\$ 22,083.33	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/05/15	08/31/15	S182667-IN	\$ 22,020.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/06/15	08/31/15	S182668-IN	\$ 22,062.47	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/07/15	08/31/15	S182669-IN	\$ 22,101.20	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/03/15	08/31/15	S182662-IN	\$ 2,520.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/04/15	08/31/15	S182664-IN	\$ 2,517.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/05/15	08/31/15	S182667-IN	\$ 2,510.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/06/15	08/31/15	S182668-IN	\$ 2,515.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/07/15	08/31/15	S182669-IN	\$ 2,519.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	08/31/15	113721	\$ 1,085.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	08/31/15	113721	\$ 115.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	08/31/15	113765	\$ 760.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	08/31/15	113775	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	08/31/15	113775	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CBIZ PAYROLL INC	07/16/15	08/31/15	1872807	\$ 1,238.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY BAR ASSOCIATIO	08/25/15	08/31/15	ROSEN 2015-2016	\$ 235.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	RECOGNITION MEDIA LLC D/B/A W3 AWA	08/28/15	08/31/15	01417	\$ 540.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON V	08/01/15	08/31/15	832279162	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/18/15	08/31/15	0815/0295500	\$ 7,431.19	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/18/15	08/31/15	0815/0295770	\$ 1,595.11	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/18/15	08/31/15	0815/0341550	\$ 3,109.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/21/15	08/31/15	0815/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/25/15	08/31/15	0815/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/25/15	08/31/15	0815/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/25/15	08/31/15	0815/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/25/15	08/31/15	0815/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/25/15	08/31/15	0815/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/19/15	08/31/15	0815/0532210	\$ 378.28	ELECTRICITY	Utilities Expense	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	08/03/15	08/31/15	56397	\$ 1,324.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RES	07/31/15	08/31/15	122984	\$ 88.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	08/03/15	08/31/15	158809	\$ 1,375.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	08/05/15	08/31/15	158962	\$ 4,596.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, IN	08/04/15	08/31/15	21236	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	06/30/15	08/31/15	41400839	\$ 8,919.46	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	06/30/15	08/31/15	41400839	\$ 10,886.10	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	DAVID ROSENBACH, MD PA	08/12/15	08/31/15	1508054	\$ 1,075.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	08/14/15	08/31/15	0174760493	\$ 1.71	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	08/15/15	08/31/15	0174886559	\$ 10.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	TAMPA BAY IMAGING LLC	08/10/15	08/31/15	T39150	\$ 25.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	AON RISK SERVICES INC OF FLORIDA	08/03/15	08/31/15	150000048064	\$ 16,530.00	HEALTH INSURANCE ACTUARIAL COSTS	Salary Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	08/21/15	08/31/15	23915	\$ 6,502.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	PROTIVITI, INC. D/B/A KNOWLEDGELEAD	08/07/15	08/31/15	182804	\$ 24,520.00	INTERNAL AUDITING FEES	Administrative Contract Services	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	08/06/15	08/31/15	12091531	\$ 4,308.22	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	GRAYROBINSON, P.A.	08/04/15	08/31/15	10561891	\$ 472.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	08/04/15	08/31/15	10561987	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	DIRECT MEDIA, INC.	07/13/15	08/31/15	37834	\$ 7,300.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Return	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/07/15	08/31/15	5035366	\$ (293.34)	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	08/03/15	08/31/15	2813	\$ 645.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	07/15/15	08/31/15	0000271904	\$ 840.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	SOL DAVIS PRINTING INC.	08/03/15	08/31/15	42790	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	08/04/15	08/31/15	69730	\$ 280.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	AON RISK SERVICES INC OF FLORIDA	08/03/15	08/31/15	1500000048065	\$ 8,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CAREWORKS USA, LTD	08/05/15	08/31/15	75887	\$ 1,983.60	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	08/20/15	08/31/15	3043345096	\$ 90.29	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/04/15	08/31/15	690495	\$ 227.40	REPAIR PARTS FOR RADIO ROOM	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	08/06/15	08/31/15	L21598680101	\$ 7.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETI	08/21/15	08/31/15	INV 08/21/15	\$ 121.56	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914603	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/05/15	08/31/15	9809345821	\$ 133.92	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	ARCHIVE CORPORATION	08/03/15	08/31/15	0123579	\$ 850.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/13/15	08/31/15	0815/2251445	\$ 245.68	TELEPHONE	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD	06/22/15	08/31/15	19-146038	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/03/15	08/31/15	690444	\$ 294.35	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/03/15	08/31/15	011-49575	\$ 91.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/03/15	08/31/15	011-49576	\$ 269.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/06/15	08/31/15	1340565	\$ 76.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	08/06/15	08/31/15	L21598680101	\$ 164.49	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/04/15	08/31/15	9808701297	\$ 131.06	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/05/15	08/31/15	9809062038	\$ 624.34	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETI	08/21/15	08/31/15	INV 08/21/15	\$ 49.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VERICOM COMPUTERS INC	08/07/15	08/31/15	12117	\$ 467.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VERICOM COMPUTERS INC	08/07/15	08/31/15	20658	\$ 2,782.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	SUNSTATE WRECKER SERVICE INC	07/25/15	08/31/15	136377	\$ 102.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/29/15	08/31/15	136378	\$ 53.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/23/15	08/31/15	161852	\$ 100.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/28/15	08/31/15	161898	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	07/29/15	08/31/15	161899	\$ 162.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/05/15	08/31/15	161904	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/01/15	08/31/15	161946	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/03/15	08/31/15	161948	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/06/15	08/31/15	162029	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/05/15	08/31/15	162057	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/01/15	08/31/15	162140	\$ 700.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914920	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914921	\$ 44.89	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914922	\$ 115.69	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914923	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914924	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914925	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914926	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914927	\$ 228.06	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914928	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/05/15	08/31/15	914 1914929	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	08/18/15	08/31/15	0815/0077088	\$ 1,047.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COM	08/20/15	08/31/15	07927391	\$ 11,330.96	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015