

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

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

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
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	\$ 22.25	POSTAGE	Other Operating Expenses	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 WELER LLC DBA WELER 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

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

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

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
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	6011496B	\$ 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

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

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

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

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