

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ASH GROUP INC	07/31/15	09/04/15	20151232	\$ 1,222.50	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2015
Invoice	TRAPEZE SOFTWARE GROUP INC	08/15/15	09/04/15	TSG-15000424	\$ 8,137.50	3rd PARTY CONTRACT TRAPEZE TRAINING	Capital Grant Expense	FY 2015
Invoice	INTERNAL REVENUE SERVICE	09/03/15	09/04/15	PPE 08/29/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	09/03/15	09/04/15	PPE 08/29/15	\$ 421.60	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/13/15	09/04/15	690720	\$ 735.00	CHEMICALS,JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/25/15	09/04/15	690983	\$ 763.81	CHEMICALS,JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	08/12/15	09/04/15	38938	\$ 19,232.30	ACQ SHOP EQUIP COUNTROOM	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	08/11/15	09/04/15	T-17254	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/03/15	09/04/15	PPE 08/29/15	\$ 872.43	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/03/15	09/04/15	PPE 08/29/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/03/15	09/04/15	PPE 08/29/15	\$ 6,107.01	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	08/07/15	09/04/15	34319656	\$ 749.65	BANKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 12.25	BANKING FEES	Administrative Expense	FY 2015
Invoice	CAMPBELL, RICHARD	08/31/15	09/04/15	07/26/15 TR	\$ 197.49	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 5.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 44.97	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/26/15	09/04/15	MAINT 08/26/15	\$ 9.43	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	LEADERSHIP HILLSBOROUGH	08/31/15	09/04/15	PETIT-APPL FEE	\$ 1,200.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SANDUSKY, MARCO G.	09/03/15	09/04/15	08/26/15 TR	\$ 179.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	VERIZON WIRELESS	08/23/15	09/04/15	9751204499	\$ 2,883.74	CELL PHONES	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	08/23/15	09/04/15	9751212134	\$ 965.52	CELL PHONES	Utilities Expense	FY 2015
Invoice	BUCKEYE CLEANING CENTER	08/10/15	09/04/15	907158	\$ 849.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	08/28/15	09/04/15	0815/21150404	\$ 13,513.52	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	08/28/15	09/04/15	0815/21150404	\$ 948.68	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/12/15	09/04/15	690664	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	KB BUSINESS ENTERPRISES INC D/B/A FLORIDA BUSINESS INTERIORS	08/14/15	09/04/15	53463	\$ 573.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NATIONAL OUTDOOR FURNITURE INC	08/13/15	09/04/15	3971-1910	\$ 298.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PALMDALE OIL COMPANY	08/11/15	09/04/15	552840	\$ 990.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PLASTICS AMERICA, INC.	08/13/15	09/04/15	67378	\$ 1,787.44	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CORRECT INVENTORY SERVICE LLC	06/27/15	09/04/15	150627	\$ 4,030.00	CONTRACT SERVICES	Administrative Contract Services	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	07/31/15	09/04/15	347270314	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	07/31/15	09/04/15	347270314	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917214	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ANCO SUPERIOR INC	08/10/15	09/04/15	84399	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/14/15	09/04/15	40142248	\$ 406.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/10/15	09/04/15	6768149	\$ 106.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/10/15	09/04/15	6768647	\$ 88.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/10/15	09/04/15	6768858	\$ 100.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/11/15	09/04/15	6770772	\$ 87.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/11/15	09/04/15	6771434	\$ 241.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/12/15	09/04/15	6772278	\$ 65.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/14/15	09/04/15	6772919	\$ 119.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	08/10/15	09/04/15	302-38700	\$ 135.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	08/10/15	09/04/15	17152	\$ 1,969.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/11/15	09/04/15	6011902A	\$ 748.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/11/15	09/04/15	6011902B	\$ 165.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/12/15	09/04/15	011-50275	\$ 201.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/13/15	09/04/15	011-50318	\$ 343.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	08/13/15	09/04/15	986624	\$ 1,491.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	08/12/15	09/04/15	71544282	\$ 695.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/10/15	09/04/15	1341258	\$ 238.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	08/14/15	09/04/15	717019 CORES	\$ 155.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/14/15	09/04/15	642871	\$ 218.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	08/10/15	09/04/15	IV60199	\$ 206.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/26/15	09/04/15	MAINT 08/26/15	\$ 14.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/26/15	09/04/15	MAINT 08/26/15	\$ 124.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/26/15	09/04/15	MAINT 08/26/15	\$ 65.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/28/15	09/04/15	4153321	\$ 394.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	08/25/15	09/04/15	7183416	\$ 301.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	08/13/15	09/04/15	12148	\$ 1,142.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	08/14/15	09/04/15	167466	\$ 899.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LOUIS SARDO UPHOLSTERY, INC.	08/12/15	09/04/15	51407	\$ 2,376.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LYONS INDUSTRIES, INC.	08/13/15	09/04/15	LI-15-309	\$ 5,574.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

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Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/10/15	09/04/15	7742093001	\$ 367.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/14/15	09/04/15	7757793001	\$ 381.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/14/15	09/04/15	7758238001	\$ 996.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	08/13/15	09/04/15	T-17301	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	08/31/15	09/04/15	48205263-00	\$ 96.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	08/31/15	09/04/15	48205349-00	\$ 490.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JESTO TRANSMISSIONS OF FLORIDA	08/28/15	09/04/15	21690	\$ 1,238.97	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	08/15/15	09/04/15	15094	\$ 2,105.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/13/15	09/04/15	S182670-IN	\$ 22,023.75	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/11/15	09/04/15	S182671-IN	\$ 22,074.39	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/12/15	09/04/15	S182672-IN	\$ 21,976.08	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/13/15	09/04/15	S182674-IN	\$ 22,020.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/10/15	09/04/15	S182678-IN	\$ 22,080.35	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/13/15	09/04/15	S182670-IN	\$ 2,510.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/11/15	09/04/15	S182671-IN	\$ 2,516.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/12/15	09/04/15	S182672-IN	\$ 2,505.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/13/15	09/04/15	S182674-IN	\$ 2,510.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/10/15	09/04/15	S182678-IN	\$ 2,517.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	09/04/15	113704	\$ 45.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	09/04/15	113704	\$ 2,022.50	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	09/04/15	113704	\$ 208.50	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	08/03/15	09/04/15	113704	\$ 480.75	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	FRIES, TAMMY	08/31/15	09/04/15	PMI 08/15-08/16	\$ 129.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	GREATER RIVERVIEW CHAMBER OF COMMERCE	08/11/15	09/04/15	12215	\$ 199.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	08/31/15	09/04/15	203543	\$ 108.75	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	ASH GROUP INC	07/31/15	09/04/15	20151232	\$ 2,790.00	E&D UATC RESTROOMS	Capital Grant Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/26/15	09/04/15	0815/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/31/15	09/04/15	0815/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/31/15	09/04/15	0815/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/27/15	09/04/15	0815/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/26/15	09/04/15	0815/0566920	\$ 365.57	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/28/15	09/04/15	0815/0617060	\$ 39.84	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/27/15	09/04/15	0815/0855150	\$ 660.65	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/26/15	09/04/15	0815/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/27/15	09/04/15	0815/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/27/15	09/04/15	0815/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/27/15	09/04/15	0815/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/27/15	09/04/15	0815/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/27/15	09/04/15	0815/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	08/26/15	09/04/15	0815/1645540	\$ 713.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0454030	\$ 37.62	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0454110	\$ 37.42	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0494640	\$ 39.73	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/01/15	09/04/15	0915/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	08/26/15	09/04/15	0815/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/03/15	09/04/15	PPE 08/29/15	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/03/15	09/04/15	PPE 08/29/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/03/15	09/04/15	PPE 08/29/15	\$ 305.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	LOUIS SARDO UPHOLSTERY, INC.	08/12/15	09/04/15	51407	\$ 164.64	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	VERICOM COMPUTERS INC	08/11/15	09/04/15	20672	\$ 20.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/26/15	09/04/15	MAINT 08/26/15	\$ 6.77	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52921	\$ 158.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52922	\$ 160.92	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52923	\$ 607.34	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52924	\$ 1,449.85	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52925	\$ 273.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52926	\$ 1,114.27	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52927	\$ 514.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015

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Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52928	\$ 241.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52929	\$ 326.09	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52930	\$ 136.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52932	\$ 316.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52933	\$ 336.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52934	\$ 136.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52935	\$ 222.96	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52936	\$ 1,756.57	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/12/15	09/04/15	52986	\$ 742.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	08/12/15	09/04/15	3474	\$ 188.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	08/12/15	09/04/15	3475	\$ 42.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	08/12/15	09/04/15	3476	\$ 42.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BELL & ROPER, PA	08/11/15	09/04/15	44065	\$ 378.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	08/13/15	09/04/15	114925	\$ 755.90	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	08/13/15	09/04/15	114926	\$ 984.84	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	FRIENDS OF THE COUNTY PARKS	08/25/15	09/04/15	006	\$ 2,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	YBOR CITY CHAMBER OF COMMERCE	09/02/15	09/04/15	TABLE 09/12/15	\$ 750.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	LA GACETA PUBLISHING, INC	08/13/15	09/04/15	15-2878	\$ 264.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 2.99	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 12.90	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	08/12/15	09/04/15	38938	\$ 2,762.70	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	YBOR MARTI LLC	09/01/15	09/04/15	201509	\$ 6,000.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	YBOR MARTI LLC	09/01/15	09/04/15	DEPOSIT	\$ 6,000.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	ABLE TROPHIES & GIFTWARE	08/14/15	09/04/15	21495	\$ 3,003.43	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 3.00	PARKING FEES	Other Operating Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 6.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 5.35	PARKING FEES	Administrative Expense	FY 2015
Invoice	ABC BUS, INC.	08/11/15	09/04/15	2136902	\$ 1.89	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	08/20/15	09/04/15	214278	\$ 524.61	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/31/15	09/04/15	40138119	\$ 914.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/10/15	09/04/15	40140629	\$ 4,041.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/10/15	09/04/15	40140630	\$ 235.18	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/11/15	09/04/15	40141046	\$ 256.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/12/15	09/04/15	40141470	\$ 141.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/12/15	09/04/15	40141471	\$ 564.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/14/15	09/04/15	40142247	\$ 155.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/14/15	09/04/15	40142249	\$ 1,974.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/14/15	09/04/15	40142250	\$ 9,514.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/10/15	09/04/15	6011879A	\$ 291.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/14/15	09/04/15	6011879B	\$ 291.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/14/15	09/04/15	011-50407	\$ 366.65	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CURVED GLASS DISTRIBUTORS	08/10/15	09/04/15	0090747-IN	\$ 370.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	09/02/15	09/04/15	414702	\$ 5,340.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	08/14/15	09/04/15	71583790	\$ 6,175.74	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/14/15	09/04/15	1342430	\$ 154.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/14/15	09/04/15	717019	\$ 486.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/14/15	09/04/15	717022	\$ 48.33	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/25/15	09/04/15	718853	\$ 587.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/25/15	09/04/15	718854	\$ 199.43	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/25/15	09/04/15	718855	\$ 235.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/31/15	09/04/15	719822	\$ 240.37	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/31/15	09/04/15	719823	\$ 131.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	08/11/15	09/04/15	IV60194	\$ 2,776.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/11/15	09/04/15	0126419-IN	\$ 128.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	08/10/15	09/04/15	92676	\$ 300.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	08/10/15	09/04/15	92677	\$ 600.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/10/15	09/04/15	972505	\$ 1,134.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/12/15	09/04/15	972662	\$ 261.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	08/11/15	09/04/15	15027500	\$ 671.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	08/11/15	09/04/15	15027501	\$ 2,427.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	08/10/15	09/04/15	2267082-00	\$ 1,063.32	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	08/10/15	09/04/15	80148799	\$ 367.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	08/14/15	09/04/15	80151565	\$ 1,837.98	PARTS AND SUPPLIES	Inventory	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	NEW FLYER INDUSTRIES LTD	08/14/15	09/04/15	80151566	\$ 27.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	08/14/15	09/04/15	80151582	\$ 171.58	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	08/11/15	09/04/15	346045	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/14/15	09/04/15	99212406	\$ 8,941.53	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/27/15	09/04/15	99403601	\$ 1,431.51	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SUNCOAST REBUILD CENTER	08/14/15	09/04/15	57296	\$ 1,595.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	08/10/15	09/04/15	21-239484	\$ 839.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	08/14/15	09/04/15	21-240290	\$ 52.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/10/15	09/04/15	40140628	\$ 1,773.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	08/12/15	09/04/15	71543403	\$ 2,319.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/10/15	09/04/15	99133761	\$ 2,140.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ACCURATE LAMINATING	08/10/15	09/04/15	67775	\$ 33.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	08/12/15	09/04/15	67801	\$ 25.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	08/14/15	09/04/15	69870	\$ 45.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	08/10/15	09/04/15	75180	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	ASH GROUP INC	07/31/15	09/04/15	20151232	\$ 25,000.00	PROJ ADM YBOR CONSTRUCT 3rd FLOOR	Capital Grant Expense	FY 2015
Invoice	HERITAGE PROPANE	08/27/15	09/04/15	3043502617	\$ 73.33	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	VOESTALPINE NORTRAK INC	09/01/15	09/04/15	4048334	\$ 32,985.00	REHAB/RENOV MISC RAIL EQUIP	Capital Grant Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917261	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/26/15	09/04/15	MAINT 08/26/15	\$ 14.53	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	PRO MOWER, INC.	08/11/15	09/04/15	184177	\$ 163.93	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	08/12/15	09/04/15	5162252	\$ 1,256.96	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	08/12/15	09/04/15	5162269	\$ 217.98	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	08/12/15	09/04/15	5162296	\$ 827.25	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 6.41	STAFF DEVELOPMENT FUND	Other Operating Expenses	FY 2015
Invoice	LYONS INDUSTRIES, INC.	08/11/15	09/04/15	LI-15-305	\$ 9,593.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	LYONS INDUSTRIES, INC.	08/11/15	09/04/15	LI-15-305	\$ 22,207.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	LYONS INDUSTRIES, INC.	08/13/15	09/04/15	LI-15-309	\$ 5,625.38	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	08/12/15	09/04/15	812035	\$ 22,462.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	09/03/15	09/04/15	PPE 08/29/15	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	09/03/15	09/04/15	PPE 08/29/15	\$ 204.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	NATIONAL DRIVE	09/03/15	09/04/15	PPE 08/29/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	09/03/15	09/04/15	PPE 08/29/15	\$ 1,610.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	VERIZON FLORIDA LLC	08/25/15	09/04/15	0815/2251629	\$ 61.42	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/28/15	09/04/15	0815/2286330	\$ 167.15	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/28/15	09/04/15	0815/5589030	\$ 111.43	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/28/15	09/04/15	0815/6127970	\$ 21.37	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	08/25/15	09/04/15	0815/6264349	\$ 55.72	TELEPHONE	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/10/15	09/04/15	19-148182	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	SUNPASS	09/01/15	09/04/15	329423 08-15	\$ 2,225.65	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	09/01/15	09/04/15	329423 08-15	\$ 261.84	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	09/01/15	09/04/15	329423 08-15	\$ 4,058.53	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	08/26/15	09/04/15	INV092014	\$ 41.62	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	CORDERO, RALPH	09/03/15	09/04/15	TOOLS 09/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	GARRAWAY, ROBERT	09/03/15	09/04/15	TOOLS 09/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MARR, SHAWN	09/03/15	09/04/15	TOOLS 09/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MONTJO-ORTIZ, ANTHONY	09/03/15	09/04/15	TOOLS 09/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MORGAN, ROBERT	09/03/15	09/04/15	TOOLS 09/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	TRENTO, JAN	09/03/15	09/04/15	TOOLS 09/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	WEBB, LARRY	09/03/15	09/04/15	TOOLS 09/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	WEST, ALLEN	09/03/15	09/04/15	TOOLS 09/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/12/15	09/04/15	6011928	\$ 54.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/13/15	09/04/15	011-50319	\$ 76.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/13/15	09/04/15	9817045686	\$ 152.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST PLASTICS DIV. DAIRY MIX INC.	08/14/15	09/04/15	84771	\$ 2,499.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	08/14/15	09/04/15	IV58544B	\$ 200.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VERICOM COMPUTERS INC	08/11/15	09/04/15	20672	\$ 626.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/13/15	09/04/15	162074	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/15/15	09/04/15	162075	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/10/15	09/04/15	162142	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/15/15	09/04/15	162143	\$ 126.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/02/15	09/04/15	FIN 09/02/15	\$ 27.98	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	08/11/15	09/04/15	6502	\$ 379.40	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CLEMONS, EBONY	09/03/15	09/04/15	25%MAT201	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	09/03/15	09/04/15	25%MAT201B	\$ 36.69	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	09/03/15	09/04/15	75%GBA334	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	GOULBOURNE, NICHOLAS	09/03/15	09/04/15	25%ENC1101	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	GOULBOURNE, NICHOLAS	09/03/15	09/04/15	25%ENC1101B	\$ 15.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	GOULBOURNE, NICHOLAS	09/03/15	09/04/15	25%MAT1033	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	GOULBOURNE, NICHOLAS	09/03/15	09/04/15	25%MAT1033B	\$ 34.54	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	JONES, THOMAS	09/03/15	09/04/15	75%SIGMAGREEN6	\$ 1,837.50	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	JONES, THOMAS	09/03/15	09/04/15	75%SIGMAGREEN6B	\$ 11.93	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CORDERO, RALPH	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	DURASSAIN, YOLANDA	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	GARRAWAY, ROBERT	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	GOODWIN, PAUL	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	JUSTINIANO, DAVID	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	LAL, HOMESH	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MARR, SHAWN	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MONTUO-ORTIZ, ANTHONY	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MORGAN, ROBERT	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	RAPUZZI, STEVE	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	TRENTO, JAN	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917574	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917575	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917576	\$ 115.69	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917577	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917578	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917579	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917580	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917581	\$ 354.06	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917582	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/12/15	09/04/15	914 1917583	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	WEBB, LARRY	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	WEST, ALLEN	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	WOODARD, KEVIN	09/03/15	09/04/15	09/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/01/15	09/04/15	0915/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/15/15	09/04/15	0696-000529205	\$ 1,131.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	VELEZ, NORBERTO	08/11/15	09/14/15	07/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/20/15	09/14/15	690861	\$ 729.00	CHEMICALS,JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	08/20/15	09/14/15	690862	\$ 1,176.80	CHEMICALS,JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	08/21/15	09/14/15	599447	\$ 98.10	CHEMICALS,JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	08/21/15	09/14/15	599452	\$ 150.40	CHEMICALS,JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	08/18/15	09/14/15	6011115005451	\$ 28,758.17	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	08/18/15	09/14/15	6011115005451	\$ 10,729.38	ACQUIRE - COMPUTER HARDWARE	Capital Grant Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	08/18/15	09/14/15	6011115005451	\$ 29.85	ACQUIRE COMPUTERS	Capital Grant Expense	FY 2015
Invoice	UNITED DATA TECHNOLOGIES INC	08/20/15	09/14/15	0500110725	\$ 527.35	ACQUIRE COMPUTERS	Capital Grant Expense	FY 2015
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	09/08/15	09/14/15	90815	\$ 1,478.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/21/15	09/14/15	011-50907	\$ 60,964.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	08/18/15	09/14/15	T-17297	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	MONTGOMERY, WILLIAM	09/08/15	09/14/15	PPE 08/15/15	\$ 149.32	BANK OF AMERICA - A/P ACCT	Cash	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/08/15	09/14/15	BESO 09/08/15	\$ 44.82	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/08/15	09/14/15	BESO 09/08/15	\$ 13.82	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	DIRECTV	08/31/15	09/14/15	26606294165	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	09/04/15	09/14/15	26628430719	\$ 26.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	09/04/15	09/14/15	0815-433972	\$ 26,969.59	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	QUALITY POWDER COATING, INC.	08/17/15	09/14/15	19871	\$ 2,000.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LAKE DOCTORS INC	09/01/15	09/14/15	188923	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	CATAPULT SYSTEMS LLC	08/17/15	09/14/15	C055272	\$ 620.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/20/15	09/14/15	2537082015	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/20/15	09/14/15	2539082015	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/20/15	09/14/15	2541082015	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/20/15	09/14/15	2543082015	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	08/20/15	09/14/15	2545082015	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/17/15	09/14/15	914 1918845	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1919867	\$ 96.55	CONTRACT 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	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1919868	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ANCO SUPERIOR INC	08/17/15	09/14/15	84517	\$ 61.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/17/15	09/14/15	6776367	\$ 479.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/19/15	09/14/15	6779898	\$ 90.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BATES ELECTRIC INC	08/18/15	09/14/15	104532	\$ 1,522.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/17/15	09/14/15	6011991	\$ 60.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/18/15	09/14/15	6012002	\$ 607.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	08/18/15	09/14/15	717572	\$ 146.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/17/15	09/14/15	9817364178	\$ 513.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/18/15	09/14/15	9820170778	\$ 50.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	08/19/15	09/14/15	IV60304	\$ 206.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/15	09/14/15	FIN 09/10/15	\$ 33.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	09/02/15	09/14/15	9973051	\$ 170.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	08/20/15	09/14/15	12245	\$ 1,161.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	08/21/15	09/14/15	167651	\$ 134.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/21/15	09/14/15	7776601001	\$ 830.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/21/15	09/14/15	7777019001	\$ 950.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	08/17/15	09/14/15	466561	\$ 1,532.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	08/21/15	09/14/15	466821	\$ 316.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VOESTALPINE NORTRAK INC	09/04/15	09/14/15	4048521	\$ 2,077.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	YRC, INC	09/02/15	09/14/15	427-821047	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/17/15	09/14/15	011-50487	\$ 509.85	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/19/15	09/14/15	011-50695	\$ 385.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	08/20/15	09/14/15	213564	\$ 365.51	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	08/18/15	09/14/15	6874283	\$ 1,720.25	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/15	09/14/15	S174683-IN	\$ 22,014.81	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/15	09/14/15	S179239-IN	\$ 21,996.94	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/17/15	09/14/15	S182675-IN	\$ 22,020.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/17/15	09/14/15	S182679-IN	\$ 22,142.91	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/20/15	09/14/15	S182680-IN	\$ 21,955.23	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/15	09/14/15	S182681-IN	\$ 21,961.19	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/18/15	09/14/15	S187062-IN	\$ 22,074.39	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/15	09/14/15	S174683-IN	\$ 2,509.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/15	09/14/15	S179239-IN	\$ 2,507.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/17/15	09/14/15	S182675-IN	\$ 2,510.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/17/15	09/14/15	S182679-IN	\$ 2,524.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/20/15	09/14/15	S182680-IN	\$ 2,502.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/15	09/14/15	S182681-IN	\$ 2,503.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/18/15	09/14/15	S187062-IN	\$ 2,516.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	NATIONAL SAFETY COUNCIL	06/26/15	09/14/15	2015 DUES	\$ 1,055.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NATIONAL SAFETY COUNCIL	06/24/15	09/14/15	INV-1333823	\$ 40.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SAM'S CLUB	08/28/15	09/14/15	9747	\$ 183.47	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0002170	\$ 156.15	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0242180	\$ 65.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0242260	\$ 36.05	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0242340	\$ 53.59	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0242500	\$ 49.88	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0425740	\$ 6,879.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0426981	\$ 68.26	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0427441	\$ 67.20	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0427521	\$ 71.12	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0427601	\$ 78.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/03/15	09/14/15	0915/0507470	\$ 36.89	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/03/15	09/14/15	0915/0507550	\$ 38.89	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/03/15	09/14/15	0915/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/03/15	09/14/15	0915/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/03/15	09/14/15	0915/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/03/15	09/14/15	0915/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0613850	\$ 592.35	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0626081	\$ 60.14	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0626241	\$ 67.09	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	09/02/15	09/14/15	0915/0626321	\$ 58.76	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0626401	\$ 62.02	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0626591	\$ 62.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0633370	\$ 324.05	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0633960	\$ 2,439.77	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/0703470	\$ 264.01	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1028711	\$ 2,735.32	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1028811	\$ 2,573.28	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1033040	\$ 59.70	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1087130	\$ 39.22	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1095070	\$ 125.84	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/02/15	09/14/15	0915/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/08/15	09/14/15	0915/2281800	\$ 7,151.52	ELECTRICITY	Utilities Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	08/19/15	09/14/15	6764	\$ 783.15	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	CLEAN ENERGY CORP	08/21/15	09/14/15	CE11787550	\$ 22,934.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	07/02/15	09/14/15	10552144	\$ 1,306.20	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	08/04/15	09/14/15	10561898	\$ 245.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/08/15	09/14/15	BESO 09/08/15	\$ 31.05	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/08/15	09/14/15	BESO 09/08/15	\$ 35.00	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/08/15	09/14/15	BESO 09/08/15	\$ 7.00	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	THE USF ORACLE	08/24/15	09/14/15	02512887	\$ 925.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA HILLSBOROUGH ACTION PLAN	09/08/15	09/14/15	11/05/15 GALA PEPIN	\$ 1,500.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	SISTERS NETWORK TAMPA BAY	09/03/15	09/14/15	09/26/15 SK WALK	\$ 250.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA BAY BUSINESS JOURNAL	08/18/15	09/14/15	14759M	\$ 4,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/15	09/14/15	FIN 09/10/15	\$ 29.43	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/15	09/14/15	FIN 09/10/15	\$ 41.57	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2015
Invoice	EGAN LEV & SIWICA PA	09/14/15	09/14/15	R2015-07-16	\$ 16,500.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	GEIGER	08/17/15	09/14/15	2885551	\$ 578.41	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	ANCO SUPERIOR INC	08/21/15	09/14/15	84606	\$ 1,518.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/18/15	09/14/15	40143010	\$ 1,106.32	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/19/15	09/14/15	40143426	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/19/15	09/14/15	40143427	\$ 368.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/20/15	09/14/15	40143896	\$ 110.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/20/15	09/14/15	40143897	\$ 292.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/20/15	09/14/15	40143898	\$ 475.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/17/15	09/14/15	011-50497	\$ 209.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CURVED GLASS DISTRIBUTORS	08/20/15	09/14/15	0093717-IN	\$ 995.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC SALES & SERVICE	08/19/15	09/14/15	32729	\$ 304.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	08/21/15	09/14/15	71751460	\$ 250.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GATOR FORD	08/19/15	09/14/15	485623P	\$ 249.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/20/15	09/14/15	717910	\$ 1,048.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	08/20/15	09/14/15	717914	\$ 38.38	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/08/15	09/14/15	721169	\$ 430.22	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	08/19/15	09/14/15	IV60194A	\$ 6,293.73	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	08/18/15	09/14/15	984790	\$ 198.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	08/19/15	09/14/15	167519	\$ 5,478.99	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	08/20/15	09/14/15	37654	\$ 318.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/17/15	09/14/15	972915	\$ 1,248.49	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/21/15	09/14/15	973195	\$ 405.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/21/15	09/14/15	973196	\$ 764.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	08/17/15	09/14/15	15028162	\$ 2,785.19	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	08/20/15	09/14/15	15028637	\$ 894.71	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	08/20/15	09/14/15	2268170-00	\$ 468.32	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/11/15	09/14/15	99160848	\$ 5,699.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/18/15	09/14/15	99259221	\$ 115.91	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/19/15	09/14/15	99273568	\$ 7,283.17	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/21/15	09/14/15	99310713	\$ 2,140.63	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	08/19/15	09/14/15	60830	\$ 640.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SSI LUBRICANTS, LLC	08/19/15	09/14/15	6755	\$ 171.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	08/19/15	09/14/15	21-240962	\$ 95.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	08/18/15	09/14/15	INV-243406	\$ 1,965.00	PARTS AND SUPPLIES	Inventory	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	08/18/15	09/14/15	INV-243594	\$ 174.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/19/15	09/14/15	40143425	\$ 871.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/03/15	09/14/15	FIN-EMER-BOX	\$ 1,000.00	PETTY CASH ACCT.	Cash	FY 2015
Invoice	FEDERAL EXPRESS CORP	09/01/15	09/14/15	5-144-92822	\$ 35.71	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FEDERAL EXPRESS CORP	09/01/15	09/14/15	5-144-92822	\$ 5.75	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	PITNEY BOWES RESERVE ACCOUNT	09/04/15	09/14/15	35632645 09/15	\$ 6,000.00	POSTAGE	Other Operating Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/15	09/14/15	FIN 09/10/15	\$ 31.98	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HERITAGE PROPANE	08/31/15	09/14/15	3043703988	\$ 161.20	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	VOESTALPINE NORTRAK INC	09/04/15	09/14/15	4048521	\$ 24,482.87	REHAB/RENOV LINE EQUIP/STRUCTURES	Capital Grant Expense	FY 2015
Invoice	VOESTALPINE NORTRAK INC	09/04/15	09/14/15	4048521	\$ 67,015.00	REHAB/RENOV MISC RAIL EQUIP	Capital Grant Expense	FY 2015
Invoice	GENFARE	08/17/15	09/14/15	90093584	\$ 134.07	REPAIR PARTS FOR RADIO ROOM	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1919914	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	08/31/15	09/14/15	SALES TAX 08/2015	\$ 42.85	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	VOESTALPINE NORTRAK INC	09/04/15	09/14/15	4048521	\$ 40,000.00	STREETCAR LINE MAINT - SWITCHES	Capital Grant Expense	FY 2015
Invoice	SAM'S CLUB	09/02/15	09/14/15	9896	\$ 159.76	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/21/15	09/14/15	19-148535	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/21/15	09/14/15	19-148567	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/20/15	09/14/15	19-148631	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	08/17/15	09/14/15	95404-00	\$ 160.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/18/15	09/14/15	1342933	\$ 26.91	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/18/15	09/14/15	1343216	\$ 435.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FRASER GAUGE COMPANY	08/18/15	09/14/15	8981	\$ 1,259.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PROVANTAGE LLC	08/17/15	09/14/15	7463674	\$ 107.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/20/15	09/14/15	162076	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/20/15	09/14/15	162077	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/17/15	09/14/15	162094	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/18/15	09/14/15	162096	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/20/15	09/14/15	162099	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920226	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920227	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920228	\$ 115.69	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920229	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920230	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920231	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920233	\$ 233.31	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920234	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/19/15	09/14/15	914 1920235	\$ 33.58	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/14/15	914 1922899	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	B.O.C.C.	09/03/15	09/14/15	0915/7441310	\$ 177.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	09/03/15	09/14/15	0915/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/04/15	09/14/15	0915/0004428	\$ 1,674.18	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/04/15	09/14/15	0915/0051369-3	\$ 695.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/03/15	09/14/15	0915/0379314	\$ 436.59	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/15	09/14/15	0696-000529201	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/15	09/14/15	0696-000529202	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/15	09/14/15	0696-000529203	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	ASH GROUP INC	08/31/15	09/21/15	20151264	\$ 6,277.50	3rd PARTY CONTRACT PRJ MGMT YBOR 3rd FLOOR	Capital Grant Expense	FY 2015
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	09/21/15	TSG-15000460	\$ 8,137.50	3rd PARTY CONTRACT TRAPEZE TRAINING	Capital Grant Expense	FY 2015
Invoice	CHEATOM, ORRIAN	09/09/15	09/21/15	08/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HUGHES, AL	09/10/15	09/21/15	08/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	INTERNAL REVENUE SERVICE	09/17/15	09/21/15	PPE 09/12/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	PEREZ, LUIS M.	09/09/15	09/21/15	08/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	09/11/15	09/21/15	24062	\$ 912.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SOCIAL SECURITY ADMINISTRATION	09/17/15	09/21/15	PPE 09/12/15	\$ 189.92	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	09/17/15	09/21/15	PPE 09/12/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	09/17/15	09/21/15	PPE 09/12/15	\$ 434.05	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	08/26/15	09/21/15	9001834863	\$ 8,838.60	CHEMICALS, JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED DATA TECHNOLOGIES INC	08/24/15	09/21/15	0500111304	\$ 33,405.08	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2015
Invoice	UNITED DATA TECHNOLOGIES INC	08/27/15	09/21/15	0500111680	\$ 8,775.00	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	08/28/15	09/21/15	601115006777	\$ 7,702.50	ACQUIRE - COMPUTER HARDWARE	Capital Grant Expense	FY 2015
Invoice	UNITED DATA TECHNOLOGIES INC	08/24/15	09/21/15	0500111304	\$ 6,344.92	ACQUIRE COMPUTERS	Capital Grant Expense	FY 2015
Invoice	B & H PHOTO-VIDEO, INC.	08/24/15	09/21/15	100303233	\$ 499.99	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	08/27/15	09/21/15	6998-B	\$ 1,247.82	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	HAROLD D SMITH	09/08/15	09/21/15	FMCS 14-53767	\$ 150.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	08/17/15	09/21/15	20293	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/17/15	09/21/15	PPE 09/12/15	\$ 850.06	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/17/15	09/21/15	PPE 09/12/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/17/15	09/21/15	PPE 09/12/15	\$ 6,129.38	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/17/15	09/21/15	PPE 09/12/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	09/17/15	09/21/15	PPE 09/12/15	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	MONTGOMERY, WILLIAM	09/03/15	09/21/15	PPE 08/29/15	\$ 182.31	BANK OF AMERICA - A/P ACCT	Cash	FY 2015
Invoice	RICHMOND POSTAL CREDIT UNION INC	09/17/15	09/21/15	PPE 09/12/15	\$ 230.65	BANK OF AMERICA - A/P ACCT	Cash	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 13.75	BANKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 38.98	BUSINESS MEETING COST	Administrative Expense	FY 2015
Invoice	EAGAN, KATHARINE	09/16/15	09/21/15	08/27/15 TR	\$ 175.96	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HANEY, SHANNON	09/15/15	09/21/15	09/01/15 TR	\$ 67.14	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 20.85	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	TORRES, GLENDA	09/15/15	09/21/15	09/23/15 TRV	\$ 165.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	BRIGHT HOUSE NETWORKS LLC	09/09/15	09/21/15	042451601090915	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	08/28/15	09/21/15	9001840900	\$ 1,130.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	08/25/15	09/21/15	08-9624	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	DLT SOLUTIONS LLC	08/27/15	09/21/15	51298163	\$ 3,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	RECORDABLES INC	08/24/15	09/21/15	11055A	\$ 10,400.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	08/28/15	09/21/15	39121	\$ 5,692.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS-ALLISON CORP.	08/28/15	09/21/15	4801638	\$ 564.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	09/14/15	09/21/15	0155918	\$ 81.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922533	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ELLISON SYSTEMS INC / SHOPLET.COM	08/26/15	09/21/15	1440427441	\$ 43.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	08/26/15	09/21/15	84667	\$ 305.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	08/28/15	09/21/15	84693	\$ 71.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/24/15	09/21/15	40144704	\$ 18.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/25/15	09/21/15	40145089	\$ 319.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/27/15	09/21/15	40145815	\$ 355.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/28/15	09/21/15	40146285	\$ 233.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/11/15	09/21/15	6770285	\$ 242.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/25/15	09/21/15	6785101	\$ 162.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	08/27/15	09/21/15	150826005	\$ 99.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/27/15	09/21/15	6012164	\$ 377.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/28/15	09/21/15	6012175A	\$ 635.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/28/15	09/21/15	6012175B	\$ 126.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/28/15	09/21/15	6012186	\$ 77.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/25/15	09/21/15	011-51078	\$ 236.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	08/27/15	09/21/15	71857171	\$ 1,342.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	08/27/15	09/21/15	71878779	\$ 42.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	09/15/15	09/21/15	722535	\$ 192.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/25/15	09/21/15	643423	\$ 3,284.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/28/15	09/21/15	643649	\$ 1,558.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/27/15	09/21/15	9828394792	\$ 158.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 6.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 16.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 24.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	09/09/15	09/21/15	2153446	\$ 403.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	09/03/15	09/21/15	8140848	\$ 822.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	07/13/15	09/21/15	C109579	\$ 148.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	08/28/15	09/21/15	167839	\$ 132.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MARK C. POPE ASSOC., INC.	08/27/15	09/21/15	56003047	\$ 478.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/24/15	09/21/15	7742093002	\$ 220.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	08/26/15	09/21/15	T-17370	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	08/24/15	09/21/15	913282603	\$ 725.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TENNANT SALES AND SERVICE	08/27/15	09/21/15	913291292	\$ 420.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	08/04/15	09/21/15	150804001	\$ 173.35	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/28/15	09/21/15	011-51458	\$ 323.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/24/15	09/21/15	S182682-IN	\$ 22,092.26	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/25/15	09/21/15	S182683-IN	\$ 21,982.04	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	08/28/15	09/21/15	482856	\$ 10,180.09	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	08/28/15	09/21/15	482858	\$ 10,601.10	DIESEL	Fuel and Oil 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	08/24/15	09/21/15	5182682-IN	\$ 2,518.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	08/25/15	09/21/15	5182683-IN	\$ 2,505.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	08/28/15	09/21/15	482856	\$ 2,414.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	08/28/15	09/21/15	482858	\$ 2,514.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	PALMDALE OIL COMPANY	08/12/15	09/21/15	552849	\$ 429.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	08/25/15	09/21/15	220	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	08/27/15	09/21/15	221	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	IOFM-INSTITUTE OF FINANCE & MANAGEMENT	09/11/15	09/21/15	ZINV00004295	\$ 695.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THEMIS SOLUTIONS INC	08/25/15	09/21/15	INV-3512	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	ASH GROUP INC	08/31/15	09/21/15	20151264	\$ 5,696.25	E&D 21st AVE STORM WATER	Capital Grant Expense	FY 2015
Invoice	ASH GROUP INC	08/31/15	09/21/15	20151264	\$ 1,200.00	E&D UATC RESTROOMS	Capital Grant Expense	FY 2015
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	09/03/15	09/21/15	150395	\$ 412.95	E&D YBOR RENOVATION	Capital Grant Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/15/15	09/21/15	0915/0342371	\$ 157.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0565440	\$ 37.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0565520	\$ 39.84	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0706861	\$ 566.27	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/11/15	09/21/15	0915/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/11/15	09/21/15	0915/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/11/15	09/21/15	0915/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/11/15	09/21/15	0915/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0977110	\$ 22.73	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/14/15	09/21/15	0915/0982540	\$ 36.81	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/15/15	09/21/15	0915/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/15/15	09/21/15	0915/1507020	\$ 30.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/17/15	09/21/15	PPE 09/12/15	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/17/15	09/21/15	PPE 09/12/15	\$ 10.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/17/15	09/21/15	PPE 09/12/15	\$ 337.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	08/25/15	09/21/15	123165	\$ 84.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 41.54	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 5.88	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	08/19/15	09/21/15	159550	\$ 4,893.59	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	ADVANCED CABLE CONNECTION INC.	08/27/15	09/21/15	47816	\$ 295.00	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2015
Invoice	UNITED DATA TECHNOLOGIES INC	08/24/15	09/21/15	0500113127	\$ 5,273.50	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	08/28/15	09/21/15	21262	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	BAY AREA INJURY REHAB SPECIALISTS HOLDINGS INC	08/11/15	09/21/15	ACCT #7268 - HILL	\$ 59.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ESQUIRE DEPOSITION SOLUTIONS LLC	08/26/15	09/21/15	INV0570704	\$ 89.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	08/24/15	09/21/15	0175396161	\$ 4.71	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	INJURY CENTERS OF CENTRAL TAMPA INC	08/27/15	09/21/15	100697	\$ 43.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MICHAEL MUSETTA & ASSOC., INC.	09/01/15	09/21/15	114985	\$ 93.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MICHAEL MUSETTA & ASSOC., INC.	09/01/15	09/21/15	114986	\$ 380.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ROBERT J SCANLAN LLC	08/31/15	09/21/15	DANIELS 08/27/15	\$ 300.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	STAT IMAGING SOLUTIONS LLC	04/16/15	09/21/15	SHRH524818	\$ 32.82	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	08/21/15	09/21/15	1235907	\$ 834.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY BRANCH NAACP	09/10/15	09/21/15	10/30/15 SPONSOR	\$ 1,500.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	ST PETER CLAVER CATHOLIC SCHOOL	09/15/15	09/21/15	10/04/15 RITZ YBOR	\$ 100.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA ALUMNI CHAPTER OF KAPPA	09/15/15	09/21/15	11/07/15 ROGER PARK	\$ 1,000.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	ELECTRONIC DATA MAGNETICS INC	08/25/15	09/21/15	41306	\$ 6,000.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	08/25/15	09/21/15	74956-002	\$ 408.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	09/11/15	09/21/15	EAGAN, K FEE	\$ 25.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	LTK CONSULTING SERVICES INC	08/24/15	09/21/15	4762.01-005	\$ 9,885.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	WINN-DIXIE STORES INC	09/15/15	09/21/15	01-0065881	\$ 25,270.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/15	09/21/15	OPS 09/15/15	\$ 8.60	PARKING FEES	Administrative Expense	FY 2015
Invoice	ABC BUS, INC.	08/27/15	09/21/15	2146948	\$ 1,812.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ANCO SUPERIOR INC	08/28/15	09/21/15	84694	\$ 1,518.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/24/15	09/21/15	40144702	\$ 400.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/24/15	09/21/15	40144703	\$ 553.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/25/15	09/21/15	40145088	\$ 48.67	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/26/15	09/21/15	40145408	\$ 2,986.51	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/27/15	09/21/15	40145814	\$ 696.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/27/15	09/21/15	40145816	\$ 21.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/28/15	09/21/15	40146284	\$ 135.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FASTENAL COMPANY	08/24/15	09/21/15	FLTAM73276	\$ 113.53	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	08/27/15	09/21/15	71855678	\$ 11.76	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	08/27/15	09/21/15	71863947	\$ 983.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	08/28/15	09/21/15	71882302	\$ 491.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GATOR FORD	08/25/15	09/21/15	485895P	\$ 159.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/14/15	09/21/15	722162	\$ 1,219.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/14/15	09/21/15	722216	\$ 70.07	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/14/15	09/21/15	722217	\$ 36.85	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/14/15	09/21/15	722219	\$ 113.95	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	08/25/15	09/21/15	92855	\$ 1,300.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	08/26/15	09/21/15	92857	\$ 525.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	08/28/15	09/21/15	985192	\$ 86.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	08/26/15	09/21/15	3138555	\$ 270.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	08/27/15	09/21/15	37692	\$ 132.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/27/15	09/21/15	973485	\$ 323.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/27/15	09/21/15	973486	\$ 299.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/28/15	09/21/15	973560	\$ 20.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/28/15	09/21/15	973561	\$ 328.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	08/26/15	09/21/15	15029410	\$ 631.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	08/27/15	09/21/15	15029549	\$ 338.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	08/26/15	09/21/15	80156641	\$ 295.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	08/25/15	09/21/15	346053	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	08/25/15	09/21/15	346055	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/26/15	09/21/15	99375310	\$ 74.03	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/26/15	09/21/15	99375991	\$ 1,432.22	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/26/15	09/21/15	99389625	\$ 5,400.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	08/27/15	09/21/15	99400281	\$ 2,652.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	08/28/15	09/21/15	22 215465	\$ 312.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	08/26/15	09/21/15	60856	\$ 30.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	08/27/15	09/21/15	21-241992	\$ 2,440.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	08/27/15	09/21/15	INV-243747	\$ 184.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	08/28/15	09/21/15	INV-243818	\$ 251.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FEDERAL EXPRESS CORP	09/08/15	09/21/15	5-152-29451	\$ 24.55	POSTAGE	Other Operating Expenses	FY 2015
Invoice	SOL DAVIS PRINTING INC.	08/24/15	09/21/15	43001	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	08/28/15	09/21/15	43042	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	08/23/15	09/21/15	69942	\$ 225.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HERITAGE PROPANE	09/05/15	09/21/15	3043890139	\$ 42.98	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	ANGELA PETTIGREW	09/17/15	09/21/15	REFUND 09/10/15	\$ 5.00	REFUND	Other System Revenue	FY 2015
Invoice	GENFARE	08/26/15	09/21/15	90093972	\$ 70.57	REPAIR PARTS FOR RADIO ROOM	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922579	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	08/25/15	09/21/15	5165403	\$ 625.32	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	08/25/15	09/21/15	5165469	\$ 55.10	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	08/27/15	09/21/15	6211303	\$ 28,716.50	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	LYONS INDUSTRIES, INC.	09/02/15	09/21/15	LI-15-331	\$ 31,800.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	08/31/15	09/21/15	115392	\$ 2,612.52	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	08/31/15	09/21/15	115392	\$ 2,842.48	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	SWIGER COIL SYSTEMS	08/31/15	09/21/15	115392	\$ 15,745.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	08/25/15	09/21/15	812070	\$ 22,462.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	08/28/15	09/21/15	812094	\$ 22,462.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	NATIONAL DRIVE	09/17/15	09/21/15	PPE 09/12/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	VERIZON FLORIDA LLC	09/07/15	09/21/15	0915/6216583	\$ 211.85	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	09/01/15	09/21/15	0915/6262871	\$ 60.69	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	09/01/15	09/21/15	0915/9723721	\$ 59.19	TELEPHONE	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GOODYEAR TIRE & RUBBER CO	08/26/15	09/21/15	0066436996	\$ 3,443.67	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	08/26/15	09/21/15	0066436997	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	08/24/15	09/21/15	0066362458	\$ 24.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	08/26/15	09/21/15	0066436996	\$ 37,241.24	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	08/26/15	09/21/15	0066436997	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/26/15	09/21/15	19-148954	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/29/15	09/21/15	19-149131	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/26/15	09/21/15	19-GS148890	\$ 362.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/26/15	09/21/15	19-GS148933	\$ 130.03	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/29/15	09/21/15	19-GS149081	\$ 134.11	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/29/15	09/21/15	19-GS149118	\$ 536.44	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	09/10/15	09/21/15	INV102014	\$ 45.34	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	08/25/15	09/21/15	011-51079	\$ 117.42	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/26/15	09/21/15	9828171109	\$ 244.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	08/27/15	09/21/15	9829063016	\$ 149.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MLHJR, INC. D/B/A SNAP-ON TOOLS	08/27/15	09/21/15	0827156948	\$ 52.35	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/24/15	09/21/15	162082	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/21/15	09/21/15	162102	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/24/15	09/21/15	162107	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/24/15	09/21/15	162108	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/26/15	09/21/15	162111	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/25/15	09/21/15	162283	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	08/25/15	09/21/15	731HART	\$ 2,068.44	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	08/25/15	09/21/15	731HART	\$ 6,180.40	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	08/25/15	09/21/15	731HART	\$ 999.68	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922893	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922894	\$ 44.89	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922895	\$ 115.40	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922896	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922897	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922898	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922900	\$ 235.02	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922901	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/26/15	09/21/15	914 1922902	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0307517-1	\$ 812.13	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0307517-2	\$ 974.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0307517-3	\$ 133.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0314931	\$ 634.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/11/15	09/21/15	0915/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/15/15	09/21/15	0915/0390311	\$ 901.13	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CISCO SYSTEMS INC	08/27/15	09/21/15	6595098	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	09/08/15	09/28/15	691261	\$ 530.00	CHEMICALS, JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DADE PAPER COMPANY	09/02/15	09/28/15	624729	\$ 3.20	CHEMICALS, JANITORIAL SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	08/21/15	09/28/15	6998	\$ 1,871.73	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	09/09/15	09/28/15	8185	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	09/01/15	09/28/15	20439	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	09/10/15	09/28/15	011-52220	\$ 12,295.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	09/10/15	09/28/15	011-52235	\$ 30,482.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	09/16/15	09/28/15	T-17456	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	BA MERCHANT SERVICES	09/11/15	09/28/15	REMI1093582	\$ 1,111.59	BANKING FEES	Administrative Expense	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	09/08/15	09/28/15	34323999	\$ 669.47	BANKING FEES	Administrative Expense	FY 2015
Invoice	BURNS, ALVIN	09/25/15	09/28/15	10/08/15 TRV	\$ 56.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	DELGADO, JOSEPH	09/22/15	09/28/15	09/28/15 TRV	\$ 140.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	EAGAN, KATHARINE	09/22/15	09/28/15	10/03/15 TRV	\$ 337.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	GREEN, KEMLY	09/21/15	09/28/15	JULY-SEPT MILEAGE	\$ 182.67	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	REYES BURCKARD, RUTHIE	09/02/15	09/28/15	10/03/15 TRV	\$ 337.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	SEWARD, JEFFREY C.	06/19/15	09/28/15	10/03/15 TRV	\$ 337.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	VERIZON WIRELESS	09/10/15	09/28/15	9752159735	\$ 2,101.47	CELL PHONES	Utilities Expense	FY 2015
Invoice	DADE PAPER COMPANY	09/01/15	09/28/15	622307	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	09/11/15	09/28/15	71619329	\$ 33.43	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	PALMER LAW FIRM PA	09/17/15	09/28/15	B-10-08-02	\$ 65,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ARCHIVE CORPORATION	09/03/15	09/28/15	0124692	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	PAINT IT PLUS, INC.	09/09/15	09/28/15	1681	\$ 5,900.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TEMPACO INC	08/31/15	09/28/15	S1318771.001	\$ 832.40	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LEXISNEXIS	08/31/15	09/28/15	1462830-20150831	\$ 188.78	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	08/31/15	09/28/15	17214	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	08/31/15	09/28/15	6021115001098	\$ 594.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	READYREFRESH	08/24/15	09/28/15	05H0008438467	\$ 884.49	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	09/03/15	09/28/15	2537090315	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	09/03/15	09/28/15	2539090315	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	09/03/15	09/28/15	2541090315	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	09/03/15	09/28/15	2543090315	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	09/03/15	09/28/15	2545090315	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STERICYCLE INC	08/31/15	09/28/15	1006079330	\$ 70.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSHINE CLEANING SYSTEMS INC	08/31/15	09/28/15	162299	\$ 2,980.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	08/31/15	09/28/15	348117621	\$ 418.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	08/31/15	09/28/15	348117622	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	08/31/15	09/28/15	348117622	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	09/05/15	09/28/15	24994512	\$ 220.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	08/31/15	09/28/15	914 1924153	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925154	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925155	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1927807	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	784127289001	\$ 126.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	784155735001	\$ 141.56	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	784155826001	\$ 35.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	784619622001	\$ 3.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	784788851002	\$ 158.34	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	785075056001	\$ 28.58	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	785449547001	\$ 81.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	785775548001	\$ 79.69	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	785993679001	\$ 82.94	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786056345001	\$ 57.83	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786056512003	\$ 2.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786386092001	\$ 292.08	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786538974001	\$ 31.19	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786538974002	\$ 17.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786539133001	\$ 21.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786539134001	\$ 23.17	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786540258001	\$ 20.72	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786542266001	\$ 8.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786606176001	\$ 88.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	787202166001	\$ 95.88	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	787674038001	\$ 7.17	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	787719836001	\$ 40.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788279966001	\$ 1.15	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788313540001	\$ 194.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788562697001	\$ 11.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788618778001	\$ 108.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788660172001	\$ 50.62	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788886378001	\$ 48.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788901235001	\$ 78.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789373073001	\$ 207.45	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789373304001	\$ 25.56	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789400314001	\$ 54.94	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789400467001	\$ 18.68	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789534768001	\$ 111.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	790008278001	\$ 95.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	790151160001	\$ 9.64	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	09/01/15	09/28/15	9004960114	\$ 993.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	09/02/15	09/28/15	84784	\$ 651.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	09/03/15	09/28/15	84808	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/03/15	09/28/15	40148082	\$ 578.10	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	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/11/15	09/28/15	40150174	\$ 790.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/14/15	09/28/15	40150715	\$ 242.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/31/15	09/28/15	6791230	\$ 58.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/31/15	09/28/15	6791242	\$ 236.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	08/31/15	09/28/15	6791564	\$ 12.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/02/15	09/28/15	6792309	\$ 84.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/01/15	09/28/15	6792638	\$ 86.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/02/15	09/28/15	6793985	\$ 36.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/02/15	09/28/15	6794025	\$ 29.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/02/15	09/28/15	6794627	\$ 29.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/03/15	09/28/15	6794987	\$ 70.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/03/15	09/28/15	6795089	\$ 55.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/04/14	09/28/15	6796931	\$ 191.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2014
Invoice	AUTONATION SSC	09/08/15	09/28/15	6798091	\$ 36.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/09/15	09/28/15	6798098	\$ 336.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/09/15	09/28/15	6799834	\$ 108.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/17/15	09/28/15	6808075	\$ 140.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	09/02/15	09/28/15	682004	\$ 58.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY AREA GLASS & DOOR SERVICE INC	09/10/15	09/28/15	428248	\$ 990.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	09/08/15	09/28/15	150904001	\$ 69.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CABLE CAR CLASSICS INC	09/03/15	09/28/15	INV9618	\$ 184.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CARRIER CORPORATION	09/01/15	09/28/15	8002476093	\$ 962.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CARROLL AIR SYSTEMS, INC.	09/02/15	09/28/15	46095	\$ 1,216.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CIRSCO INC	09/03/15	09/28/15	3686	\$ 1,580.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/31/15	09/28/15	6012198	\$ 25.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/04/15	09/28/15	6012310	\$ 377.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/08/15	09/28/15	6012351	\$ 889.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/08/15	09/28/15	6012357	\$ 127.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DELTA M INCORPORATED	09/02/15	09/28/15	M115390-IN	\$ 766.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/31/15	09/28/15	1345897	\$ 21.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	09/22/15	09/28/15	723657	\$ 169.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	09/01/15	09/28/15	108495292	\$ 1,400.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GLOBAL TRAFFIC TECHNOLOGIES LLC	09/10/15	09/28/15	37871	\$ 497.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/01/15	09/28/15	9831947495	\$ 31.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/01/15	09/28/15	9832320833	\$ 190.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/02/15	09/28/15	9833535769	\$ 720.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/03/15	09/28/15	9833677629	\$ 26.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/03/15	09/28/15	9834642218	\$ 154.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/11/15	09/28/15	9840531769	\$ 94.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HEAVY MACHINES INC	09/02/15	09/28/15	E04224	\$ 300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HEAVY MACHINES INC	09/02/15	09/28/15	E04226	\$ 300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HEAVY MACHINES INC	09/02/15	09/28/15	E04228	\$ 831.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MAYER ELECTRIC FIN CORP	09/01/15	09/28/15	19641807	\$ 121.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	08/31/15	09/28/15	7795252001	\$ 1,057.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/04/15	09/28/15	7813658001	\$ 731.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/10/15	09/28/15	7814188001	\$ 59.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/04/15	09/28/15	7814189001	\$ 443.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/04/15	09/28/15	7814191001	\$ 816.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/04/15	09/28/15	7817161001	\$ 335.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/11/15	09/28/15	7829695001	\$ 774.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/11/15	09/28/15	7829945001	\$ 387.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PETROTECH SOUTHEAST INC	09/08/15	09/28/15	186036	\$ 1,000.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	09/03/15	09/28/15	122056210-021	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRANDON FORD	09/08/15	09/28/15	C37075	\$ 1,120.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JERRY ULM DODGE INC	09/02/15	09/28/15	DOCS841203	\$ 407.58	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JERRY ULM DODGE INC	09/11/15	09/28/15	DOCS842345	\$ 89.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/15	09/28/15	S182684-IN	\$ 19,690.81	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/15	09/28/15	S182685-IN	\$ 19,693.44	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/01/15	09/28/15	S185884-IN	\$ 22,017.79	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/02/15	09/28/15	S185887-IN	\$ 22,083.33	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/03/15	09/28/15	S185888-IN	\$ 22,062.47	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/04/15	09/28/15	S185889-IN	\$ 22,032.68	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/04/15	09/28/15	S185890-IN	\$ 22,071.41	DIESEL	Fuel and Oil 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	09/08/15	09/28/15	S185891-IN	\$ 22,032.68	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/15	09/28/15	S185892-IN	\$ 22,071.41	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/10/15	09/28/15	S185893-IN	\$ 22,083.33	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/11/15	09/28/15	S185894-IN	\$ 22,029.71	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	08/31/15	09/28/15	492160	\$ 11,245.12	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/15	09/28/15	S182684-IN	\$ 2,542.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/15	09/28/15	S182685-IN	\$ 2,543.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/01/15	09/28/15	S185884-IN	\$ 2,510.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/02/15	09/28/15	S185887-IN	\$ 2,517.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/03/15	09/28/15	S185888-IN	\$ 2,515.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/04/15	09/28/15	S185889-IN	\$ 2,511.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/04/15	09/28/15	S185890-IN	\$ 2,516.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/08/15	09/28/15	S185891-IN	\$ 2,511.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/15	09/28/15	S185892-IN	\$ 2,516.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/10/15	09/28/15	S185893-IN	\$ 2,517.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	09/11/15	09/28/15	S185894-IN	\$ 2,511.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	08/31/15	09/28/15	492160	\$ 2,513.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	PALMDALE OIL COMPANY	09/09/15	09/28/15	561409	\$ 429.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113870	\$ 320.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113870	\$ 115.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113870	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113886	\$ 2,875.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113886	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113886	\$ 150.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113992	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113859	\$ 2,920.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113859	\$ 135.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	09/03/15	09/28/15	113859	\$ 45.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	GOVERNMENTJOBS.COM INC D/B/A NEOGOV	09/08/15	09/28/15	INV15971	\$ 11,245.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LEXISNEXIS	08/31/15	09/28/15	1508381466	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	09/01/15	09/28/15	832469161	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/17/15	09/28/15	0915/0295500	\$ 6,788.44	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/17/15	09/28/15	0915/0295770	\$ 1,575.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/17/15	09/28/15	0915/0341550	\$ 2,991.04	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/17/15	09/28/15	0915/0355420	\$ 8,731.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/22/15	09/28/15	0915/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/17/15	09/28/15	0915/0394400	\$ 421.16	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/18/15	09/28/15	0915/0532210	\$ 425.76	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	09/16/15	09/28/15	0915/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	09/01/15	09/28/15	56452	\$ 1,703.20	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	09/10/15	09/28/15	160483	\$ 4,883.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	NUTECH NATIONAL	09/10/15	09/28/15	47931	\$ 2,191.36	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2015
Invoice	CARROLL AIR SYSTEMS, INC.	09/02/15	09/28/15	46108	\$ 733.33	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	08/31/15	09/28/15	0066581569	\$ 1,785.31	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	ASHOK BHAT MD	09/10/15	09/28/15	HILL 09-10-15	\$ 38.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	09/04/15	09/28/15	10570514	\$ 607.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	09/15/15	09/28/15	MSI-2015008918	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MORENO JOSEPH SPINE AND	09/02/15	09/28/15	CHART #27732-2	\$ 100.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	09/15/15	09/28/15	1242849	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	09/01/15	09/28/15	12150612	\$ 4,220.14	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	GRAYROBINSON, P.A.	09/04/15	09/28/15	10570512	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	09/09/15	09/28/15	10572650	\$ 295.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	NUTECH NATIONAL	09/01/15	09/28/15	47739	\$ 383.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	PITNEY BOWES	09/13/15	09/28/15	2142976-SP15	\$ 1,299.00	MACHINE/EQUIP MAINTENANCE	Administrative Contract Services	FY 2015
Invoice	PITNEY BOWES	09/13/15	09/28/15	384367	\$ 2,032.58	MACHINE/EQUIP MAINTENANCE	Parts & Supplies Expense	FY 2015
Invoice	THE USF ORACLE	09/14/15	09/28/15	02513523	\$ 925.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2015
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	08/31/15	09/28/15	20552-2	\$ 6,250.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	08/31/15	09/28/15	6632	\$ 1,003.90	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	YBOR MARTI LLC	09/28/15	09/28/15	201510	\$ 6,000.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	09/04/15	09/28/15	14608	\$ 536.04	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	784059547001	\$ 29.04	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	784080037001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786002407001	\$ 63.90	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	08/31/15	09/28/15	786002851001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786004587001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	786004821001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	787177004001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	787177265001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	787177468001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	787178224001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788341014001	\$ 57.30	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788566061001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	788896599001	\$ 255.60	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789529655001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ABC BUS, INC.	09/02/15	09/28/15	2150230	\$ 3,254.73	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ANCO SUPERIOR INC	08/31/15	09/28/15	84731	\$ 363.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/01/15	09/28/15	40147219	\$ 235.62	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/01/15	09/28/15	40147220	\$ 598.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/03/15	09/28/15	40148080	\$ 248.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/03/15	09/28/15	40148081	\$ 41.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/09/15	09/28/15	40149313	\$ 147.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/10/15	09/28/15	40149714	\$ 21.38	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/10/15	09/28/15	40149716	\$ 6,738.69	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/10/15	09/28/15	40149717	\$ 219.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/11/15	09/28/15	40150175	\$ 181.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	08/31/15	09/28/15	6790982	\$ 918.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/31/15	09/28/15	6012196	\$ 2,632.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/15	09/28/15	6012371	\$ 563.82	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	09/01/15	09/28/15	011-51630	\$ 293.22	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	09/01/15	09/28/15	011-51631	\$ 1,474.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	09/08/15	09/28/15	011-52000	\$ 4,380.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	09/08/15	09/28/15	011-52002	\$ 1,898.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	09/04/15	09/28/15	72046385	\$ 548.34	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/04/15	09/28/15	720639	\$ 299.98	PARTS AND SUPPLIES	Inventory	FY 2014
Invoice	GENUINE PARTS CO.	09/04/15	09/28/15	720641	\$ 449.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/18/15	09/28/15	723099	\$ 219.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/18/15	09/28/15	723100	\$ 149.93	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/21/15	09/28/15	723444	\$ 17.29	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/21/15	09/28/15	723446	\$ 5.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/21/15	09/28/15	723449	\$ 1,105.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/22/15	09/28/15	723659	\$ 64.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	09/23/15	09/28/15	723865	\$ 128.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	09/08/15	09/28/15	1V60578	\$ 435.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/01/15	09/28/15	0126710-IN	\$ 8.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	09/04/15	09/28/15	92963	\$ 1,000.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	09/18/15	09/28/15	985805	\$ 4,020.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LUMINATOR HOLDING LP	09/08/15	09/28/15	293612	\$ 3,507.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	09/09/15	09/28/15	3144028	\$ 2,663.15	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	08/31/15	09/28/15	37721	\$ 32.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/31/15	09/28/15	973686	\$ 11.74	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	08/31/15	09/28/15	973687	\$ 465.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	09/03/15	09/28/15	15030460	\$ 1,367.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	09/03/15	09/28/15	15030461	\$ 486.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	09/08/15	09/28/15	15030828	\$ 58.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	09/11/15	09/28/15	15031306	\$ 37.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	09/11/15	09/28/15	15031307	\$ 2,184.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	09/11/15	09/28/15	15031308	\$ 1,924.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	09/09/15	09/28/15	2270117-00	\$ 10.99	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	09/01/15	09/28/15	80159052	\$ 1,007.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	09/01/15	09/28/15	80159196	\$ 475.77	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	09/01/15	09/28/15	99470109	\$ 3,532.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	09/01/15	09/28/15	99470130	\$ 4,281.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	09/01/15	09/28/15	99474252	\$ 16,999.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	09/10/15	09/28/15	99580338	\$ 14.82	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	09/02/15	09/28/15	60896	\$ 11,227.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	09/09/15	09/28/15	INV-244195	\$ 857.75	PARTS AND SUPPLIES	Inventory	FY 2015

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Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	09/10/15	09/28/15	INV-244373	\$ 372.66	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC SALES & SERVICE	08/31/15	09/28/15	32800	\$ 490.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	UNITED PARCEL SERVICE	09/19/15	09/28/15	0000574788385	\$ 195.40	POSTAGE	Other Operating Expenses	FY 2015
Invoice	ACCURATE LAMINATING	08/31/15	09/28/15	70012	\$ 144.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	09/02/15	09/28/15	70030	\$ 5.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	CAREWORKS USA, LTD	09/03/15	09/28/15	76245	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	09/04/15	09/28/15	76466	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	09/10/15	09/28/15	3236295	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	09/01/15	09/28/15	413619	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	09/16/15	09/28/15	3044138617	\$ 134.70	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HERITAGE PROPANE	09/18/15	09/28/15	3044204892	\$ 44.15	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925200	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	09/02/15	09/28/15	G25224	\$ 22.50	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/02/15	09/28/15	9833535751	\$ 88.92	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	PRECISION CONTRACTING SERVICES INC	09/11/15	09/28/15	11503-1	\$ 26,265.00	SIGNAL & COMM FIBER REPAIR & LOCATN SERVICE	Capital Grant Expense	FY 2015
Invoice	LYONS INDUSTRIES, INC.	09/10/15	09/28/15	LI-15-336	\$ 31,800.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TRANSTECHNIK CORPORATION	09/24/15	09/28/15	812163	\$ 22,462.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	LYONS INDUSTRIES, INC.	09/15/15	09/28/15	LI-15-340	\$ 6,877.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2015
Invoice	ARCHIVE CORPORATION	09/03/15	09/28/15	0124440	\$ 684.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789337038001	\$ 45.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789337039001	\$ 8.49	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	08/31/15	09/28/15	789339480001	\$ 172.68	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	09/01/15	09/28/15	5081017866	\$ 294.90	TELEPHONE	Utilities Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	09/02/15	09/28/15	0066658997	\$ 90.92	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	09/02/15	09/28/15	0066658997	\$ 590.27	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/31/15	09/28/15	19-149223	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/31/15	09/28/15	19-149262	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/03/15	09/28/15	19-G5149308	\$ 164.28	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	09/02/15	09/28/15	9043546495	\$ 1,510.97	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	08/31/15	09/28/15	9929783027	\$ 60.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	08/31/15	09/28/15	9930156868	\$ 97.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/15	09/28/15	6012381	\$ 626.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	08/31/15	09/28/15	1645005	\$ 484.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	09/09/15	09/28/15	72114818	\$ 1,099.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	08/31/15	09/28/15	1345904	\$ 55.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	09/01/15	09/28/15	1346329	\$ 64.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	09/03/15	09/28/15	720416	\$ 118.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/03/15	09/28/15	9833997670	\$ 61.87	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	09/09/15	09/28/15	9837672709	\$ 180.74	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NOREGON SYSTEMS	08/31/15	09/28/15	73267	\$ 690.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NORTHERN TOOL + EQUIPMENT	09/02/15	09/28/15	33681675	\$ 1,117.45	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/26/15	09/28/15	161728	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/02/15	09/28/15	161812	\$ 111.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/01/15	09/28/15	162118	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/24/15	09/28/15	162281	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/25/15	09/28/15	162284	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/27/15	09/28/15	162285	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/28/15	09/28/15	162286	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/29/15	09/28/15	162288	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/29/15	09/28/15	162289	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/31/15	09/28/15	162290	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	08/31/15	09/28/15	162291	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/08/15	09/28/15	162340	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/09/15	09/28/15	162341	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/03/15	09/28/15	162380	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/03/15	09/28/15	162382	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/09/15	09/28/15	162387	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	09/10/15	09/28/15	162389	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	08/31/15	09/28/15	6604	\$ 1,138.18	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	08/31/15	09/28/15	6605	\$ 1,000.37	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	08/14/15	09/28/15	6584	\$ 18,500.00	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	09/14/15	09/28/15	HART150914	\$ 672.11	TRAVEL & MEETINGS-BOARD	Administrative Expense	FY 2015
Invoice	BORDEN, EVANGELA	09/10/15	09/28/15	75%HRM6010	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BORDEN, EVANGELA	09/10/15	09/28/15	75%HRM6010B	\$ 7.35	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	09/09/15	09/28/15	831HART	\$ 2,005.42	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	09/09/15	09/28/15	831HART	\$ 9,313.79	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	09/09/15	09/28/15	831HART	\$ 1,153.69	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925512	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925513	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925514	\$ 115.79	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925515	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925517	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925518	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925519	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925520	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/02/15	09/28/15	914 1925521	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1927854	\$ 23.40	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928162	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928163	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928164	\$ 115.79	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928165	\$ 15.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928166	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928167	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928168	\$ 38.78	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928169	\$ 236.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928170	\$ 89.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	09/09/15	09/28/15	914 1928171	\$ 26.38	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	09/17/15	09/28/15	0915/0077088	\$ 1,040.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/31/15	09/28/15	0696-000531153	\$ 650.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015