

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/15	04/06/15	57817	\$ 6,650.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/15	04/06/15	57817	\$ 69,063.19	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/15	04/06/15	57817	\$ 91,233.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/15	04/06/15	57817	\$ 96,002.81	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/15	04/06/15	57817	\$ 209,752.00	40' BUS REPLACEMENT CNG (8)	Capital Grant Expense	FY 2015
Invoice	INTERNAL REVENUE SERVICE	03/28/15	04/06/15	PPE 03/28/15	\$ 539.62	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	03/28/15	04/06/15	PPE 03/28/15	\$ 200.61	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/28/15	04/06/15	PPE 03/28/15	\$ 368.98	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	04/01/15	04/06/15	FY15 3RD QTR	\$ 22,570.25	AD VALOREM TAX REVENUE	Taxes Levied by HTA	FY 2015
Invoice	CJ PUBLISHERS, INC.	04/01/15	04/06/15	1504-DIT64268	\$ 189.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	ANDREW DIXON	03/23/15	04/06/15	1330	\$ 1,200.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	WAGNER FIRM LLC D/B/A WAGNER RESOLUTION SERVICES	03/13/15	04/06/15	FMCS 14-55259-3	\$ 2,662.01	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/12/15	04/06/15	011-40186	\$ 22,532.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/12/15	04/06/15	011-40189	\$ 60,964.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/28/15	04/06/15	PPE 03/28/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/28/15	04/06/15	PPE 03/28/15	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	03/28/15	04/06/15	PPE 03/28/15	\$ 5,972.79	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	BA MERCHANT SERVICES	03/10/15	04/06/15	REMI1048892	\$ 1,293.37	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	03/20/15	04/06/15	REMI1052742	\$ 266.89	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	03/20/15	04/06/15	REMI1052743	\$ 378.04	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	03/20/15	04/06/15	REMI1052744	\$ 457.13	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	03/20/15	04/06/15	REMI1052745	\$ 4.27	BANKING FEES	Administrative Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	03/23/15	04/06/15	687580	\$ 391.14	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	03/09/15	04/06/15	9001513951	\$ 8,322.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	EKS SECURITY SERVICES LLC	02/27/15	04/06/15	INV-00211	\$ 4,160.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ENTERPRISE RENT-A-CAR	03/25/15	04/06/15	5143677	\$ 545.95	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	MORGAN & MORGAN TAMPA PA	04/06/15	04/06/15	B-14-02-05	\$ 4,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	PERENICH, CAULFIELD, AVRIL & NOYES PA	04/01/15	04/06/15	B-12-07-13	\$ 22,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	SAM'S CLUB	03/31/15	04/06/15	5470	\$ 98.98	COFFEE FUND	Accounts Payable	FY 2015
Invoice	PEOPLES GAS COMPANY	03/30/15	04/06/15	0315/21150404	\$ 18,340.73	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	03/30/15	04/06/15	0315/21150404	\$ 1,233.45	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/30/15	04/06/15	19-142131	\$ 200.76	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	03/12/15	04/06/15	7100283819	\$ 445.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1858950	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	A & W MAINTENANCE	01/14/15	04/06/15	47511	\$ 2,668.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A & W MAINTENANCE	03/12/15	04/06/15	47905	\$ 689.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALVAREZ PLUMBING, INC.	03/11/15	04/06/15	1170-175934	\$ 367.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	03/11/15	04/06/15	67905-00	\$ 55.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	03/09/15	04/06/15	82484	\$ 162.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	03/12/15	04/06/15	82515	\$ 651.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/10/15	04/06/15	40094628	\$ 69.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/11/15	04/06/15	6608428	\$ 68.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/13/15	04/06/15	6611263	\$ 391.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/12/15	04/06/15	011-40212	\$ 52.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	03/30/15	04/06/15	083479	\$ 529.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	03/30/15	04/06/15	083480	\$ 197.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	03/13/15	04/06/15	S1729932.001	\$ 2,722.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	03/24/15	04/06/15	691910	\$ 54.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	03/24/15	04/06/15	691910	\$ 324.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/09/15	04/06/15	9684750483	\$ 119.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/09/15	04/06/15	9685160070	\$ 174.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/10/15	04/06/15	9686219214	\$ 286.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/12/15	04/06/15	9689081066	\$ 117.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	03/12/15	04/06/15	076584	\$ 90.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JOHNSON CONTROLS INC	03/10/15	04/06/15	1-19135218151	\$ 2,000.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/10/15	04/06/15	7341953001	\$ 49.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	03/19/15	04/06/15	T-16382	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	03/12/15	04/06/15	458611	\$ 505.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TUDI MECHANICAL SYSTEMS	03/11/15	04/06/15	107538	\$ 2,920.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JERRY ULM DODGE INC	03/13/15	04/06/15	DOCS819574	\$ 41.91	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/09/15	04/06/15	S163505-IN	\$ 22,297.82	DIESEL	Fuel and Oil Expense	FY 2015

Invoice	JAMES RIVER SOLUTIONS LLC	03/09/15	04/06/15	S163506-IN	\$ 22,285.90	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/10/15	04/06/15	S163507-IN	\$ 22,259.09	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/11/15	04/06/15	S163508-IN	\$ 22,178.66	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/12/15	04/06/15	S163509-IN	\$ 22,241.21	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/13/15	04/06/15	S163510-IN	\$ 22,241.21	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/31/15	04/06/15	424574	\$ 16,193.56	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/09/15	04/06/15	S163505-IN	\$ 2,541.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/09/15	04/06/15	S163506-IN	\$ 2,540.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/10/15	04/06/15	S163507-IN	\$ 2,537.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/11/15	04/06/15	S163508-IN	\$ 2,528.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/12/15	04/06/15	S163509-IN	\$ 2,535.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/13/15	04/06/15	S163510-IN	\$ 2,535.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/31/15	04/06/15	424574	\$ 2,528.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	03/20/15	04/06/15	47846	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/25/15	04/06/15	112985	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/25/15	04/06/15	112985	\$ 75.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/25/15	04/06/15	112985	\$ 320.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/25/15	04/06/15	112962	\$ 90.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/25/15	04/06/15	112962	\$ 170.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	03/25/15	04/06/15	112962	\$ 1,070.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	02/28/15	04/06/15	5901	\$ 8,907.98	E&D TRANSIT ENHANCED ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/27/15	04/06/15	0315/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/26/15	04/06/15	0315/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/26/15	04/06/15	0315/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/26/15	04/06/15	0315/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/26/15	04/06/15	0315/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/26/15	04/06/15	0315/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/26/15	04/06/15	0315/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/30/15	04/06/15	0315/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/27/15	04/06/15	0315/0566920	\$ 324.70	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/31/15	04/06/15	0315/0617060*	\$ 39.53	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/30/15	04/06/15	0315/0855150	\$ 591.68	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/27/15	04/06/15	0315/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/30/15	04/06/15	0315/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/30/15	04/06/15	0315/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/30/15	04/06/15	0315/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/30/15	04/06/15	0315/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/30/15	04/06/15	0315/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	03/27/15	04/06/15	0315/1645540	\$ 634.18	ELECTRICITY	Utilities Expense	FY 2015
Invoice	WITHLACOOCHIEE RIVER ELECTRIC COOPERATIVE, INC	03/26/15	04/06/15	0315/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/28/15	04/06/15	PPE 03/28/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/28/15	04/06/15	PPE 03/28/15	\$ 40.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/28/15	04/06/15	PPE 03/28/15	\$ 315.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	03/09/15	04/06/15	56066	\$ 361.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	FEDERAL EXPRESS CORP	03/24/15	04/06/15	2-977-72607	\$ 42.21	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	03/10/15	04/06/15	000152458	\$ 5,712.26	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	03/13/15	04/06/15	000152652	\$ 2,260.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	03/09/15	04/06/15	0186131	\$ 704.17	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	CLEAN ENERGY CORP	03/12/15	04/06/15	CE11721140	\$ 19,000.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	LUIS E CRESPO MD	03/25/15	04/06/15	DRUMMOND 03/23/15	\$ 73.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	LUIS E CRESPO MD	03/25/15	04/06/15	DRUMMOND 03/30/15	\$ 52.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MORENO JOSEPH SPINE AND	03/26/15	04/06/15	CHART #27732	\$ 87.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	03/24/15	04/06/15	1192436	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	03/30/15	04/06/15	22922	\$ 5,355.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	03/31/15	04/06/15	40	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2015
Invoice	BELL & ROPER, PA	03/09/15	04/06/15	42748	\$ 162.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	ANALETTO, CHARLES	03/23/15	04/06/15	03/23/15-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	PITNEY BOWES	03/13/15	04/06/15	2142976-MR15	\$ 1,299.00	MACHINE/EQUIP MAINTENANCE	Administrative Contract Services	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/09/15	04/06/15	IN-000241737	\$ 2,424.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	04/01/15	04/06/15	33115	\$ 8,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	NEW WORLD COMM OF TAMPA, INC DBA WTVT FOX 13	03/08/15	04/06/15	410045-3	\$ 1,083.75	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	SAM'S CLUB	03/31/15	04/06/15	5469	\$ 38.02	MEETINGS - STAFF	Administrative Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	03/30/15	04/06/15	0315/20333910	\$ 1,077.31	NATURAL GAS	Utilities Expense	FY 2015

Invoice	NOMAD TECHNOLOGIES INC	03/09/15	04/06/15	29258	\$ 435.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	03/12/15	04/06/15	14300	\$ 3,342.42	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/13/15	04/06/15	011-40273	\$ 34.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	03/10/15	04/06/15	398935	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	03/11/15	04/06/15	67205590	\$ 2,512.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	03/27/15	04/06/15	692578	\$ 997.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	03/27/15	04/06/15	692580	\$ 191.39	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	03/12/15	04/06/15	076585	\$ 1,195.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	03/10/15	04/06/15	0124520-IN	\$ 190.74	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	03/12/15	04/06/15	90993	\$ 500.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	03/12/15	04/06/15	91003	\$ 350.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	03/11/15	04/06/15	163413	\$ 2,040.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/11/15	04/06/15	963524	\$ 1,628.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	03/13/15	04/06/15	80078960	\$ 834.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/11/15	04/06/15	97084137	\$ 208.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/11/15	04/06/15	97091050	\$ 213.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/12/15	04/06/15	97100411	\$ 128.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/12/15	04/06/15	97104976	\$ 715.47	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SSI LUBRICANTS, LLC	03/09/15	04/06/15	186131A	\$ 164.19	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SUNCOAST REBUILD CENTER	03/10/15	04/06/15	54821	\$ 1,250.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	03/05/15	04/06/15	5-053276	\$ 1,189.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	03/05/15	04/06/15	5-053278	\$ 193.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	03/09/15	04/06/15	INV-237353	\$ 345.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/10/15	04/06/15	2051623	\$ 196.95	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/10/15	04/06/15	2051624	\$ 1,136.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/11/15	04/06/15	2052196	\$ 5.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	03/12/15	04/06/15	687384	\$ 418.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/10/15	04/06/15	40094629	\$ 5,445.76	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/10/15	04/06/15	40094630	\$ 171.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/11/15	04/06/15	40095050	\$ 1,137.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/12/15	04/06/15	40095517	\$ 5,820.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/13/15	04/06/15	40095933	\$ 101.23	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/13/15	04/06/15	40095934	\$ 1,672.74	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/12/15	04/06/15	40095518	\$ 812.54	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	04/01/15	04/06/15	FY15 3RD QTR	\$ 45,140.50	PREPAID EXPENSE	Prepaid Expenses	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/09/15	04/06/15	41413	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/13/15	04/06/15	41479	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	03/09/15	04/06/15	68348	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	03/12/15	04/06/15	68394	\$ 22.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	CENTRAL FLORIDA PRESS	03/13/15	04/06/15	9211077742	\$ 1,355.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	FIRST TRANSIT INC	03/12/15	04/06/15	30072401	\$ 6,578.00	PROJ ADM BUS INSPECTION FL-95-X070	Capital Grant Expense	FY 2015
Invoice	HERITAGE PROPANE	03/27/15	04/06/15	3039256215	\$ 129.31	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1858997	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/09/15	04/06/15	9685160088	\$ 500.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	03/07/15	04/06/15	108702	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	03/07/15	04/06/15	108732	\$ 4,770.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENFARE	03/11/15	04/06/15	90087642	\$ 5,021.76	STATIONARY FARE EQP - TVM SPARE PARTS	Capital Grant Expense	FY 2015
Invoice	DJ/PJ, INC	03/12/15	04/06/15	46338	\$ 5,800.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	GRAINGER	03/12/15	04/06/15	9689265727	\$ 93.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	03/28/15	04/06/15	PPE 03/28/15	\$ 59.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	03/28/15	04/06/15	PPE 03/28/15	\$ 188.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	NATIONAL DRIVE	03/28/15	04/06/15	PPE 03/28/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	03/28/15	04/06/15	PPE 03/28/15	\$ 1,360.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	03/10/15	04/06/15	0061658474	\$ 20.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	03/10/15	04/06/15	0061658474	\$ 105.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	SUNPASS	04/01/15	04/06/15	329423 03-15	\$ 219.27	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	04/01/15	04/06/15	329423 03-15	\$ 1,863.76	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	04/01/15	04/06/15	329423 03-15	\$ 3,398.63	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	AGUERO, JOSE M.	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	BRUNDIDGE, ANTHONY	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	BURGOS, RICARDO	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	CHEN, STUART	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	DUMAS, HOWARD	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015

Invoice	GREGG, GILBERT	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	PHILLIPS, MICHAEL A.	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	RIVERA, ISMAEL	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	VALLE-SALGADO, ALEXIS	04/01/15	04/06/15	TOOLS 04/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	03/23/15	04/06/15	687580	\$ 190.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DOUGLASS SCREEN PRINTERS, INC.	03/30/15	04/06/15	083481	\$ 589.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/09/15	04/06/15	160077	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/10/15	04/06/15	160352	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/10/15	04/06/15	160353	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/11/15	04/06/15	160354	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/10/15	04/06/15	160398	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/13/15	04/06/15	160496	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/14/15	04/06/15	160499	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/14/15	04/06/15	160556	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	02/28/15	04/06/15	5902	\$ 7,516.51	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	03/11/15	04/06/15	000152553	\$ 1,387.10	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	BLAKELY, VICTOR	04/02/15	04/06/15	75%ARH1000	\$ 253.63	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	AGUERO, JOSE M.	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BRUNDIDGE, ANTHONY	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BRYANT, IVERY	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BURGOS, RICARDO	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CHEN, STUART	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	CUBILLAS, SYLVIA	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	DUMAS, HOWARD	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	GREGG, GILBERT	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	HEPBURN, DAVID C.	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	HOWARD, OZELL	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	OCHOA, DARIEL	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	PHILLIPS, MICHAEL A.	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	RIVERA, ISMAEL	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SANCHEZ-HERNANDEZ, LUIS	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859321	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859322	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859323	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859324	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859325	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859326	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859327	\$ 33.53	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859327	\$ 10.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859328	\$ 210.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859329	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859330	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/11/15	04/06/15	914 1859330	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	VALLE-SALGADO, ALEXIS	04/01/15	04/06/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/20/15	04/06/15	06920037	\$ 11,204.32	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA HISTORIC STREETCAR INC (THS)	04/09/15	04/13/15	HART INV#142	\$ 9,798.95	A/R GRANTS - LOCAL	Accounts Receivable	FY 2015
Invoice	ORTIZ, ANGEL	03/26/15	04/13/15	02/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	RAPUZZI, STEVE	03/26/15	04/13/15	02/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/17/15	04/13/15	011-40444	\$ 4,477.20	ACQ HARDWARE - LAPTOPS CNG VEH MAINT	Capital Grant Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	03/29/15	04/13/15	3494555-0324	\$ 135.25	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	03/19/15	04/13/15	0186810	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	03/18/15	04/13/15	19349	\$ 130.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	03/18/15	04/13/15	19349	\$ 5,125.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	FL DEPT OF FINANCIAL SERVICES	04/01/15	04/13/15	2ND-QTR-2015	\$ 13,346.13	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/09/15	04/13/15	PPE 2/28-03/28/15	\$ 67.11	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	EAGAN, KATHARINE	04/03/15	04/13/15	03/31/15 TR	\$ 98.56	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	DIRECTV	03/31/15	04/13/15	2548655205	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIRECTV	04/04/15	04/13/15	25509013279	\$ 23.45	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	03/23/15	04/13/15	9742848853	\$ 501.36	CELL PHONES	Utilities Expense	FY 2015
Invoice	GLOBAL EQUIPMENT CO, INC.	03/19/15	04/13/15	107860837	\$ 406.10	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	WINGS OF ZION, INC.	03/27/15	04/13/15	214-15	\$ 4,682.57	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	03/10/15	04/13/15	507766	\$ 440.00	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/15	04/13/15	MAINT 04/07/15	\$ 10.36	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015

Invoice	LAKE DOCTORS INC	04/01/15	04/13/15	163304	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	COIN CURRENCY & DOCUMENTS	03/17/15	04/13/15	37131	\$ 587.07	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/19/15	04/13/15	2537031915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/19/15	04/13/15	2539031915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/19/15	04/13/15	2541031915	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/19/15	04/13/15	2543031915	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	03/19/15	04/13/15	2545031915	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	03/17/15	04/13/15	507757	\$ 2,445.41	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STERICYCLE INC	03/16/15	04/13/15	1005712329	\$ 66.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/16/15	04/13/15	914 1860551	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861565	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861566	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	03/19/15	04/13/15	64301-01	\$ 222.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	03/19/15	04/13/15	69793-00	\$ 560.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/16/15	04/13/15	40096334	\$ 69.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/16/15	04/13/15	40096335	\$ 396.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/10/15	04/13/15	6606638	\$ 106.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/19/15	04/13/15	6614764	\$ 132.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/17/15	04/13/15	6615326	\$ 345.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/18/15	04/13/15	6616577	\$ 109.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/20/15	04/13/15	6619528	\$ 374.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/20/15	04/13/15	6619536	\$ 95.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/19/15	04/13/15	6009971	\$ 396.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/20/15	04/13/15	011-40757	\$ 345.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ELLISON SYSTEMS INC / SHOPLET.COM	03/19/15	04/13/15	1426622539	\$ 709.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	03/17/15	04/13/15	51729932.002	\$ 61.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	03/17/15	04/13/15	690581	\$ 86.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	03/17/15	04/13/15	690625	\$ 295.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/18/15	04/13/15	9693852627	\$ 1,094.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/15	04/13/15	MAINT 04/07/15	\$ 38.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/15	04/13/15	MAINT 04/07/15	\$ 81.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/01/15	04/13/15	3261856	\$ 93.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/30/15	04/13/15	5151195	\$ 395.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/20/15	04/13/15	5610770	\$ 99.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/19/15	04/13/15	6261687	\$ 21.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/19/15	04/13/15	6261687	\$ 55.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/27/15	04/13/15	8040375	\$ 503.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/27/15	04/13/15	8261784	\$ 94.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	03/26/15	04/13/15	9261770	\$ 691.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MEAD INDUSTRIAL COATINGS INC	03/17/15	04/13/15	17420	\$ 330.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	03/30/15	04/13/15	BS30753	\$ 2,239.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/16/15	04/13/15	7357818001	\$ 663.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/20/15	04/13/15	7374359001	\$ 442.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/20/15	04/13/15	7374780001	\$ 471.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	03/16/15	04/13/15	97151906 CORES	\$ 897.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	03/19/15	04/13/15	122056210-010	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	YRC, INC	02/23/15	04/13/15	244-402726	\$ 294.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	03/15/15	04/13/15	07840	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/15	04/13/15	S163511-IN	\$ 22,241.21	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/15	04/13/15	S163512-IN	\$ 22,241.21	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/17/15	04/13/15	S163514-IN	\$ 22,235.26	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/18/15	04/13/15	S163517-IN	\$ 22,133.97	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/19/15	04/13/15	S163518-IN	\$ 22,125.03	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/20/15	04/13/15	S163519-IN	\$ 22,199.51	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/15	04/13/15	S163511-IN	\$ 2,535.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/15	04/13/15	S163512-IN	\$ 2,535.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/17/15	04/13/15	S163514-IN	\$ 2,534.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/18/15	04/13/15	S163517-IN	\$ 2,523.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/19/15	04/13/15	S163518-IN	\$ 2,522.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/20/15	04/13/15	S163519-IN	\$ 2,530.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JT ENTERPRISES II LLC	03/21/15	04/13/15	1012	\$ 2,655.42	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LEXISNEXIS	03/31/15	04/13/15	1503431353	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0002170	\$ 123.20	ELECTRICITY	Utilities Expense	FY 2015

Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0242180	\$ 66.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0242260	\$ 41.33	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0242340	\$ 53.26	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0242500	\$ 48.30	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0426981	\$ 68.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0427441	\$ 64.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0427521	\$ 67.42	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0427601	\$ 71.64	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0454030	\$ 37.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0454110	\$ 39.41	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/01/15	04/13/15	0415/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/01/15	04/13/15	0415/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0494640	\$ 39.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/02/15	04/13/15	0415/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0507470	\$ 38.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0507550	\$ 36.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/13/15	0415/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0613850	\$ 417.31	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0626081	\$ 66.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0626241	\$ 69.52	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0626321	\$ 65.32	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0626401	\$ 71.23	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0626591	\$ 65.32	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0633370	\$ 368.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0633960	\$ 2,027.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/0703470	\$ 202.21	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1028711	\$ 2,252.70	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1028811	\$ 2,481.97	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1033040	\$ 48.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1087130	\$ 40.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1095070	\$ 127.20	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/06/15	04/13/15	0415/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	03/17/15	04/13/15	000152768	\$ 2,111.28	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	03/16/15	04/13/15	0186612	\$ 1,031.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	FRANK K. KRIZ, JR MD PA	03/09/15	04/13/15	B-14-12-16A	\$ 2,250.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	TOTAL DOCUMENT SERVICES INC	03/31/15	04/13/15	B-12-10-25	\$ 206.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	03/27/15	04/13/15	1194050	\$ 259.85	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/08/15	04/13/15	22987	\$ 6,077.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	03/17/15	04/13/15	11717247	\$ 3,874.60	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52205	\$ 685.58	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52206	\$ 1,370.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52207	\$ 428.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52208	\$ 294.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52209	\$ 126.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52210	\$ 357.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52211	\$ 396.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52212	\$ 777.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52213	\$ 322.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52214	\$ 147.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52215	\$ 1,017.48	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52216	\$ 232.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015

Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52217	\$ 302.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52218	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/17/15	04/13/15	52223	\$ 115.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	03/17/15	04/13/15	3009	\$ 52.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	03/17/15	04/13/15	3010	\$ 104.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	03/17/15	04/13/15	3011	\$ 42.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	AARON BEHAR P.A.	03/17/15	04/13/15	3012	\$ 42.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	03/19/15	04/13/15	112149	\$ 4,381.30	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	LOWE-COSBY, KENDRA	03/31/15	04/13/15	03/31/15-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	03/18/15	04/13/15	L14767820101	\$ 152.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	03/18/15	04/13/15	L14767820102	\$ 1,221.98	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	03/20/15	04/13/15	995602	\$ 2,890.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	03/20/15	04/13/15	995604	\$ 1,068.75	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	03/20/15	04/13/15	995605	\$ 980.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	03/20/15	04/13/15	995606	\$ 1,470.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	03/20/15	04/13/15	995607	\$ 1,676.25	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/15	04/13/15	MAINT 04/07/15	\$ 2.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	ANCO SUPERIOR INC	03/18/15	04/13/15	82579	\$ 2,343.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/20/15	04/13/15	6009983	\$ 235.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/17/15	04/13/15	011-40526	\$ 488.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	03/17/15	04/13/15	67313376	\$ 4,638.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/18/15	04/13/15	2145917PI	\$ 917.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	03/19/15	04/13/15	90088060	\$ 420.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	03/16/15	04/13/15	690264	\$ 3,024.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	03/19/15	04/13/15	690939	\$ 69.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/03/15	04/13/15	693698	\$ 891.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	03/17/15	04/13/15	076586	\$ 1,195.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	03/16/15	04/13/15	0124624-IN	\$ 169.79	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	03/16/15	04/13/15	91039	\$ 375.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	03/16/15	04/13/15	91040	\$ 1,400.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	03/17/15	04/13/15	91048	\$ 250.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	03/18/15	04/13/15	980350	\$ 3,300.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	03/18/15	04/13/15	163588	\$ 364.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	03/18/15	04/13/15	36430	\$ 288.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/19/15	04/13/15	964019	\$ 1,649.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/19/15	04/13/15	964020	\$ 816.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/19/15	04/13/15	964021	\$ 1,415.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	03/17/15	04/13/15	15009955	\$ 638.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	03/19/15	04/13/15	345952	\$ 282.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/16/15	04/13/15	97151906	\$ 16,021.85	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/17/15	04/13/15	97159160	\$ 35.47	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/19/15	04/13/15	97202475	\$ 2,833.33	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/19/15	04/13/15	97202500	\$ 83.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	S & A SYSTEMS, INC.	03/17/15	04/13/15	9749	\$ 1,962.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	03/17/15	04/13/15	59865	\$ 710.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	03/18/15	04/13/15	45-026284	\$ 1,638.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	03/17/15	04/13/15	INV-237663	\$ 1,403.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/17/15	04/13/15	2055184	\$ 4,453.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/18/15	04/13/15	2055973	\$ 389.22	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/18/15	04/13/15	2055977	\$ 270.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/16/15	04/13/15	40096333	\$ 3,262.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/15	04/13/15	40096816	\$ 914.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/15	04/13/15	40096817	\$ 466.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/15	04/13/15	40096818	\$ 8,849.09	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/17/15	04/13/15	40096819	\$ 2,179.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/19/15	04/13/15	40097657	\$ 5,181.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/20/15	04/13/15	40098051	\$ 208.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/16/15	04/13/15	40096332	\$ 1.20	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	03/31/15	04/13/15	2-985-01762	\$ 11.18	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	03/31/15	04/13/15	2-985-01762	\$ 5.06	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FEDERAL EXPRESS CORP	04/07/15	04/13/15	2-992-22143	\$ 27.77	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	04/07/15	04/13/15	2-992-22143	\$ 5.00	POSTAGE	Other Operating Expenses	FY 2015
Invoice	VERIFIED LABEL & PRINT INC	03/17/15	04/13/15	121992	\$ 659.80	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015

Invoice	ACCURATE LAMINATING	03/16/15	04/13/15	68396	\$ 20.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	03/19/15	04/13/15	68482	\$ 22.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/07/15	04/13/15	HART150406	\$ 672.11	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861610	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	03/21/15	04/13/15	109025	\$ 2,163.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	03/21/15	04/13/15	109026	\$ 4,784.64	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/25/15	04/13/15	0315/2251629	\$ 61.11	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/28/15	04/13/15	0315/2286330	\$ 166.26	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/28/15	04/13/15	0315/5589030	\$ 110.84	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	03/28/15	04/13/15	0315/6127970	\$ 21.30	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/01/15	04/13/15	0415/2241901	\$ 17.67	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/01/15	04/13/15	0415/6262871	\$ 60.48	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/01/15	04/13/15	0415/9723721	\$ 58.98	TELEPHONE	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/17/15	04/13/15	19-141797	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/14/15	04/13/15	19-GS141607	\$ 134.11	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/17/15	04/13/15	19-GS141691	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	03/20/15	04/13/15	82611	\$ 34.45	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	COMMERCIAL SERVICE & REPAIR, INC.	03/18/15	04/13/15	LV 149	\$ 647.25	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	03/20/15	04/13/15	90088127	\$ 725.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/15	04/13/15	160485	\$ 84.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/15	04/13/15	160500	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/15	04/13/15	160501	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/15	04/13/15	160502	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/19/15	04/13/15	160508	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/19/15	04/13/15	160511	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/18/15	04/13/15	160560	\$ 83.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	BLAKELY, VICTOR	04/07/15	04/13/15	75%ARH1000B	\$ 98.44	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/02/15	04/13/15	0131HART	\$ 1,017.13	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/02/15	04/13/15	0131HART	\$ 3,371.78	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/02/15	04/13/15	0228HART	\$ 1,002.81	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/02/15	04/13/15	0228HART	\$ 5,816.86	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/01/15	04/13/15	1231HART	\$ 1,318.17	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	04/01/15	04/13/15	1231HART	\$ 6,864.23	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861939	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861940	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861941	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861942	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861943	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861944	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861945	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861945	\$ 7.37	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861945	\$ 10.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861946	\$ 215.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861947	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861948	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/18/15	04/13/15	914 1861948	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	B.O.C.C.	04/03/15	04/13/15	0415/7441310	\$ 201.03	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	04/03/15	04/13/15	0415/7541310	\$ 111.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/02/15	04/13/15	0415/0004428	\$ 1,589.55	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/01/15	04/13/15	0415/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/07/15	04/13/15	0415/0051369-3	\$ 775.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/06/15	04/13/15	0415/0379314	\$ 917.73	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/15/15	04/13/15	0696-000493521	\$ 483.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/15	04/13/15	0696-000496672	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/15	04/13/15	0696-000496673	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/15	04/13/15	0696-000496674	\$ 189.82	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	BEAVERS, RONALD L.	04/07/15	04/20/15	02/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	BEETON, PHILIP	04/06/15	04/20/15	03/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	BURTON, ADELE	04/06/15	04/20/15	03/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	CARGILE, REGINA	04/07/15	04/20/15	03/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	INTERNAL REVENUE SERVICE	04/16/15	04/20/15	PPE 04/11/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	04/16/15	04/20/15	PPE 04/11/15	\$ 245.35	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	04/16/15	04/20/15	PPE 04/11/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015

Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/16/15	04/20/15	PPE 04/11/15	\$ 424.70	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	RISMAY, WINFIELD	04/16/15	04/20/15	PPE 04/11/15	\$ 118.32	ACCOUNTS PAYABLE - REIM CS	Accounts Payable	FY 2015
Invoice	CRESCENTINI, LYNDA	04/15/15	04/20/15	03/29/15 TR	\$ 54.33	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	FELICIANO, YAILIS	04/20/15	04/20/15	04/26/15 TRV	\$ 410.74	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	GULF COAST THERMO KING	03/24/15	04/20/15	IVS8066	\$ 1,715.39	ACQ HARDWARE - LAPTOPS MAINT TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/16/15	04/20/15	PPE 04/11/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/16/15	04/20/15	PPE 04/11/15	\$ 32.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/16/15	04/20/15	PPE 04/11/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/16/15	04/20/15	PPE 04/11/15	\$ 939.54	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	04/16/15	04/20/15	PPE 04/11/15	\$ 5,950.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	STEPHANIE FIGUEROA	04/15/15	04/20/15	TVM REFUND	\$ 14.50	BALANCE IN TVM'S	Cash	FY 2015
Invoice	BANK OF AMERICA	04/03/15	04/20/15	15030012310	\$ 5,058.67	BANKING FEES	Administrative Expense	FY 2015
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	04/13/15	04/20/15	34303962	\$ 877.33	BANKING FEES	Administrative Expense	FY 2015
Invoice	BRIGHT HOUSE	04/09/15	04/20/15	042451601040915	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	03/27/15	04/20/15	1310960	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	ENSEICOM, INC	03/27/15	04/20/15	03824	\$ 455.00	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	03/26/15	04/20/15	03-9544	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	04/13/15	04/20/15	1545	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	ENGHOUSE INTERACTIVE INC	03/23/15	04/20/15	TSU0001786	\$ 6,928.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	LEXISNEXIS	03/31/15	04/20/15	1462830-20150331	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	PIPER FIRE PROTECTION INC	03/25/15	04/20/15	176100	\$ 450.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864216	\$ 79.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ZEPHYRHILLS WATER	03/24/15	04/20/15	05C0008438467	\$ 637.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AIR CENTERS OF FL., INC.	04/13/15	04/20/15	T41969	\$ 1,422.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	03/23/15	04/20/15	82639	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/23/15	04/20/15	40098514	\$ 517.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/24/15	04/20/15	40098947	\$ 704.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/24/15	04/20/15	40098948	\$ 335.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/25/15	04/20/15	40099292	\$ 111.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	03/27/15	04/20/15	6627586	\$ 111.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CARRIER CORPORATION	03/26/15	04/20/15	B002449014	\$ 1,250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/23/15	04/20/15	5067657	\$ 207.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/23/15	04/20/15	6010010	\$ 73.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	03/25/15	04/20/15	70427279	\$ 1,046.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRIDE	03/25/15	04/20/15	67502222	\$ 883.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	03/26/15	04/20/15	1310499	\$ 326.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FRONTIER LIGHTING, INC.	03/23/15	04/20/15	S1729932.003	\$ 15.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	04/10/15	04/20/15	695135	\$ 32.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/25/15	04/20/15	9699725595	\$ 75.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/25/15	04/20/15	9699976867	\$ 469.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/10/15	04/20/15	4261944	\$ 86.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/09/15	04/20/15	5151329	\$ 491.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/08/15	04/20/15	6151316	\$ 304.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/07/15	04/20/15	7261903	\$ 187.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/06/15	04/20/15	8261887	\$ 9.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	03/25/15	04/20/15	10829A	\$ 105.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PIRTEK EAST BAY	03/27/15	04/20/15	S2066329.001	\$ 420.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	03/25/15	04/20/15	T-16455	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	04/14/15	04/20/15	T-16569	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	01/30/15	04/20/15	96632344 CORES	\$ 66.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNBELT TRANSPORT REFRIGERATION LTD	03/26/15	04/20/15	10019040	\$ 74.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TAMPA SPRING COMPANY	03/27/15	04/20/15	092286	\$ 270.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TRANS/AIR MFG CORP	03/09/15	04/20/15	324217	\$ 756.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/15	04/20/15	S163520-IN	\$ 22,193.55	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/24/15	04/20/15	S163521-IN	\$ 22,208.45	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/25/15	04/20/15	S163522-IN	\$ 22,229.30	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/26/15	04/20/15	S163523-IN	\$ 22,181.64	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/15	04/20/15	S163520-IN	\$ 2,530.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/24/15	04/20/15	S163521-IN	\$ 2,531.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/25/15	04/20/15	S163522-IN	\$ 2,534.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	03/26/15	04/20/15	S163523-IN	\$ 2,528.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	03/24/15	04/20/15	48050	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	MCBRIDE, TIFFANI	04/13/15	04/20/15	520 LIC 2015	\$ 61.98	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015

Invoice	ROSEN, MICHAEL	04/15/15	04/20/15	15821 REIM 2015	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THEMIS SOLUTIONS INC	03/28/15	04/20/15	INV-3409	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	RDI STRUCTURAL ENGINEERING INC	03/23/15	04/20/15	15035	\$ 15,499.73	E&D ADM/MAIN FAC HM ROOF	Capital Grant Expense	FY 2015
Invoice	RDI STRUCTURAL ENGINEERING INC	03/23/15	04/20/15	15035	\$ 15,499.73	E&D ADM/MAIN FAC PM ROOF	Capital Grant Expense	FY 2015
Invoice	RDI STRUCTURAL ENGINEERING INC	03/23/15	04/20/15	15035	\$ 116.54	E&D FACILITY REPAIR EVALUATIONS	Capital Grant Expense	FY 2015
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	03/12/15	04/20/15	150111	\$ 6,100.40	E&D YBOR RENOVATION	Capital Grant Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/07/15	04/20/15	0415/0425740	\$ 5,041.42	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/14/15	04/20/15	0415/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/14/15	04/20/15	0415/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/14/15	04/20/15	0415/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/14/15	04/20/15	0415/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/09/15	04/20/15	0415/2281800	\$ 4,338.75	ELECTRICITY	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/16/15	04/20/15	PPE 04/11/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/16/15	04/20/15	PPE 04/11/15	\$ 42.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/16/15	04/20/15	PPE 04/11/15	\$ 325.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	03/25/15	04/20/15	6519681	\$ 1,530.00	ENG/DESIGN - PASSENGER AMENITIES	Capital Grant Expense	FY 2015
Invoice	APPALACHIAN COURT REPORTING LLC	03/30/15	04/20/15	105937	\$ 155.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	04/07/15	04/20/15	0166316746	\$ 21.55	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MERCURYSERVE INC	04/07/15	04/20/15	MSI-2015003382	\$ 65.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	US LEGAL SUPPORT INC	04/06/15	04/20/15	1196413	\$ 714.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	PREFERRED GOVERNMENTAL INSURANCE TRUST	03/31/15	04/20/15	EPDISC205328-0315	\$ 216.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	03/24/15	04/20/15	1863579	\$ 166.40	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	03/25/15	04/20/15	1863600	\$ 45.11	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	03/25/15	04/20/15	L15374780101	\$ 244.38	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	FLORIDA SENTINEL BULLETIN	03/25/15	04/20/15	72514-005	\$ 382.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	SAM'S CLUB	02/25/15	04/20/15	8216	\$ 184.75	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	ANCO SUPERIOR INC	02/13/15	04/20/15	82185	\$ 1,001.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/24/15	04/20/15	6009240A	\$ 1,021.38	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/23/15	04/20/15	6010017A	\$ 4,741.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/25/15	04/20/15	6010051	\$ 1,206.42	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	03/26/15	04/20/15	011-41258	\$ 204.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	03/23/15	04/20/15	2573	\$ 1,170.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	04/15/15	04/20/15	403279	\$ 5,340.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FINISHMASTER	03/23/15	04/20/15	70391725	\$ 199.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	03/23/15	04/20/15	67447041	\$ 1,968.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENFARE	03/27/15	04/20/15	90088494	\$ 1,407.86	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/10/15	04/20/15	694989	\$ 248.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/10/15	04/20/15	695043	\$ 149.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/10/15	04/20/15	695069	\$ 39.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/10/15	04/20/15	695070	\$ 21.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/10/15	04/20/15	695074	\$ 374.14	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/13/15	04/20/15	695403	\$ 302.83	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/13/15	04/20/15	695464	\$ 2,448.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/14/15	04/20/15	695740	\$ 45.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/15/15	04/20/15	695813	\$ 53.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/15/15	04/20/15	695836	\$ 109.72	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/15/15	04/20/15	695837	\$ 1,318.54	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GRAINGER	03/24/15	04/20/15	9698708246	\$ 263.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	03/23/15	04/20/15	076644	\$ 1,195.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	03/24/15	04/20/15	076645	\$ 1,195.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	03/27/15	04/20/15	91176	\$ 1,750.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	03/23/15	04/20/15	36467	\$ 113.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/23/15	04/20/15	964187	\$ 119.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	03/27/15	04/20/15	15011347	\$ 130.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	03/27/15	04/20/15	15011348	\$ 2,583.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	03/25/15	04/20/15	2243684-00	\$ 53.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	03/25/15	04/20/15	2243685-00	\$ 740.62	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	03/23/15	04/20/15	2244740-00	\$ 42.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	03/24/15	04/20/15	345953	\$ 930.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/23/15	04/20/15	97239228	\$ 1,657.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/26/15	04/20/15	97287196	\$ 1,537.33	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	03/26/15	04/20/15	97289086	\$ 3,575.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	03/23/15	04/20/15	59906	\$ 427.10	PARTS AND SUPPLIES	Inventory	FY 2015

Invoice	SOUTHERN COACH PARTS CO.	03/24/15	04/20/15	59917	\$ 549.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	03/24/15	04/20/15	IN92339	\$ 3,660.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	03/24/15	04/20/15	INV-237930	\$ 3,301.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	03/24/15	04/20/15	INV-237978	\$ 279.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	03/25/15	04/20/15	INV-238103	\$ 273.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/24/15	04/20/15	2058719	\$ 2,096.13	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/13/15	04/20/15	688081	\$ 896.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/23/15	04/20/15	40098513	\$ 141.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/23/15	04/20/15	40098515	\$ 201.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/23/15	04/20/15	40098516	\$ 2,368.11	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/23/15	04/20/15	40098517	\$ 1,950.89	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/24/15	04/20/15	40098946	\$ 286.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/25/15	04/20/15	40099291	\$ 1,606.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/27/15	04/20/15	40100191	\$ 5,561.51	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUDIOSEARS CORPORATION	03/25/15	04/20/15	24504	\$ 345.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	03/26/15	04/20/15	2237181-01	\$ 3,674.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/25/15	04/20/15	41581	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/25/15	04/20/15	41582	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/25/15	04/20/15	41583	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/25/15	04/20/15	41584	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/25/15	04/20/15	41585	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/25/15	04/20/15	41586	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/27/15	04/20/15	41604	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	03/27/15	04/20/15	68553	\$ 46.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	04/08/15	04/20/15	3172024	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	04/04/15	04/20/15	3039579844	\$ 80.51	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864264	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	03/24/15	04/20/15	5123973	\$ 487.47	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	03/31/15	04/20/15	SALES TAX 03/2015	\$ 40.90	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	DJ/PJ, INC	03/23/15	04/20/15	46363	\$ 4,640.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	CONTROL GROUP COMPANIES LLC	03/25/15	04/20/15	3272686	\$ 110.52	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	DIVERSIFIED BUSINESS MACHINES, INC.	03/26/15	04/20/15	32537	\$ 2,376.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	DIVERSIFIED BUSINESS MACHINES, INC.	03/26/15	04/20/15	32538	\$ 352.17	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	NATIONAL DRIVE	04/16/15	04/20/15	PPE 04/11/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	STATE OF FLORIDA	04/10/15	04/20/15	03-5259	\$ 64.00	TELEPHONE	Utilities Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	03/25/15	04/20/15	0062060888	\$ 2,866.41	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	03/25/15	04/20/15	0062060889	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	03/25/15	04/20/15	0062060888	\$ 33,105.61	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	03/25/15	04/20/15	0062060889	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	03/23/15	04/20/15	9037570243	\$ 387.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/14/15	04/20/15	688092	\$ 82.32	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	03/24/15	04/20/15	69935-00	\$ 55.69	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/23/15	04/20/15	9697346675	\$ 64.77	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/23/15	04/20/15	9697346691	\$ 52.95	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	03/26/15	04/20/15	9701050628	\$ 253.92	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/21/15	04/20/15	160079	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/23/15	04/20/15	160080	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/21/15	04/20/15	160516	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/24/15	04/20/15	160579	\$ 74.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/23/15	04/20/15	160630	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/25/15	04/20/15	160633	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/26/15	04/20/15	160636	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	03/25/15	04/20/15	6406275	\$ 24,506.75	TRANSIT ENHANCMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	03/25/15	04/20/15	0186522	\$ 13,437.00	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2015
Invoice	MILLER, ROBERT	04/13/15	04/20/15	04/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864585	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864586	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864587	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864588	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864589	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864591	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864591	\$ 7.37	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864591	\$ 10.50	UNIFORMS	Salary Expense	FY 2015

Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864593	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864594	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/25/15	04/20/15	914 1864594	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA MCKAY BAY	04/10/15	04/20/15	361714	\$ 40.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/13/15	04/20/15	0415/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/13/15	04/20/15	0415/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/13/15	04/20/15	0415/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/13/15	04/20/15	0415/0307517-1	\$ 974.56	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/13/15	04/20/15	0415/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/13/15	04/20/15	0415/0307517-3	\$ 138.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/10/15	04/20/15	0415/0314931	\$ 656.19	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/13/15	04/20/15	0415/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CISCO SYSTEMS INC	03/27/15	04/20/15	6423375	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	04/10/15	04/27/15	352578	\$ 25,352.22	13 (C) BACK PENSION	Salary Expense	FY 2015
Invoice	AMARO, VASTI	04/24/15	04/27/15	05/02/15 TRV	\$ 334.20	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	BURNS, ALVIN	04/20/15	04/27/15	05/03/15 TRV	\$ 196.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	EAGAN, KATHARINE	04/24/15	04/27/15	05/01/15 TRV	\$ 152.54	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	REYES BURCKARD, RUTHIE	04/24/15	04/27/15	05/02/15 TRV	\$ 314.65	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	03/31/15	04/27/15	T-16408	\$ 3,312.45	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	03/31/15	04/27/15	T-16544	\$ 3,409.88	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	BA MERCHANT SERVICES	04/09/15	04/27/15	REMI1056800	\$ 1,364.68	BANKING FEES	Administrative Expense	FY 2015
Invoice	SAM'S CLUB	04/20/15	04/27/15	4629	\$ 67.34	COFFEE FUND	Accounts Payable	FY 2015
Invoice	ARCHIVE CORPORATION	04/03/15	04/27/15	121979	\$ 867.39	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	04/02/15	04/27/15	507841	\$ 1,098.02	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/02/15	04/27/15	6634582	\$ 29.70	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	03/31/15	04/27/15	16861	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/02/15	04/27/15	0139402	\$ 108.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/30/15	04/27/15	0141795	\$ 121.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/13/15	04/27/15	0142855	\$ 72.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SCHINDLER ELEVATOR CORP	04/01/15	04/27/15	8103975215	\$ 837.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/02/15	04/27/15	2537040215	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/02/15	04/27/15	2539040215	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/02/15	04/27/15	2541040215	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/02/15	04/27/15	2543040215	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	04/02/15	04/27/15	2545040215	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	04/01/15	04/27/15	12326158	\$ 456.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	03/31/15	04/27/15	343848719	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	03/31/15	04/27/15	343848719	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	04/04/15	04/27/15	24051043	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	04/04/15	04/27/15	24051087	\$ 270.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	04/04/15	04/27/15	24051096	\$ 1,678.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	04/04/15	04/27/15	24051097	\$ 339.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	03/30/15	04/27/15	914 1865849	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1866860	\$ 90.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1866861	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	AMAZON HOSE & RUBBER CO.	03/31/15	04/27/15	71941-00	\$ 234.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/01/15	04/27/15	40101567	\$ 1,584.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/15	04/27/15	40102447	\$ 123.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/15	04/27/15	40102449	\$ 200.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/15	04/27/15	40102451	\$ 714.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/02/15	04/27/15	6634682	\$ 530.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/02/15	04/27/15	6634686	\$ 35.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	04/03/15	04/27/15	6635095	\$ 70.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Credit	AUTONATION SSC	04/21/15	04/27/15	CM6562378	\$ (52.53)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	04/01/15	04/27/15	70471628	\$ 119.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	04/22/15	04/27/15	697050	\$ 19.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/14/15	04/27/15	0151368	\$ 349.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/14/15	04/27/15	0261983	\$ 71.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/21/15	04/27/15	3151447	\$ 86.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/20/15	04/27/15	4262068	\$ 118.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/16/15	04/27/15	8151382	\$ 107.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	04/16/15	04/27/15	8151393	\$ 22.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	04/23/15	04/27/15	SW40133	\$ 1,870.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/30/15	04/27/15	7356952001	\$ 1,103.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/31/15	04/27/15	7383537001	\$ 362.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	03/30/15	04/27/15	7402349001	\$ 1,741.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GATOR FORD	03/31/15	04/27/15	206166	\$ 855.06	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	LLOYDS OF SHELTON AUTO	03/31/15	04/27/15	WO T0002352	\$ 309.61	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	PRECISION ALTERNATIVE FUEL SOLUTIONS LLC	04/03/15	04/27/15	MICB24898	\$ 190.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 421.47	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 2,996.17	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 49.46	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 235.16	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 298.23	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 2,377.81	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807822	\$ 16,368.62	DENTAL PLAN LIABILITY	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/01/15	04/27/15	S167446-IN	\$ 22,184.61	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/02/15	04/27/15	S167449-IN	\$ 22,145.89	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/03/15	04/27/15	S167450-IN	\$ 22,229.30	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/30/15	04/27/15	424571	\$ 16,573.77	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/30/15	04/27/15	424573	\$ 16,250.11	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/01/15	04/27/15	424675	\$ 16,208.78	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/02/15	04/27/15	427413	\$ 16,160.94	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/01/15	04/27/15	S167446-IN	\$ 2,529.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/02/15	04/27/15	S167449-IN	\$ 2,524.65	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	04/03/15	04/27/15	S167450-IN	\$ 2,534.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/30/15	04/27/15	424571	\$ 2,535.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	03/30/15	04/27/15	424573	\$ 2,537.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/01/15	04/27/15	424675	\$ 2,531.17	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	04/02/15	04/27/15	427413	\$ 2,523.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	CBIZ PAYROLL INC	03/16/15	04/27/15	1826705	\$ 1,157.20	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	FREDERICK COMMUNICATIONS & CONSULT, LLC	04/03/15	04/27/15	211	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	03/31/15	04/27/15	200826	\$ 141.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	04/01/15	04/27/15	831553718	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	04/01/15	04/27/15	150117	\$ 18,173.92	E&D YBOR RENOVATION	Capital Grant Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/16/15	04/27/15	0415/0342371	\$ 177.02	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/20/15	04/27/15	0415/0355420	\$ 7,783.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/20/15	04/27/15	0415/0394400	\$ 289.75	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0565440	\$ 37.42	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0565520	\$ 40.38	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0706861	\$ 283.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/17/15	04/27/15	0415/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/15/15	04/27/15	0415/0982540	\$ 37.20	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/16/15	04/27/15	0415/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	04/16/15	04/27/15	0415/1507020	\$ 36.41	ELECTRICITY	Utilities Expense	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	04/02/15	04/27/15	56126	\$ 2,214.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	04/02/15	04/27/15	000153518	\$ 5,333.07	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	ADVANCED CABLE CONNECTION INC.	04/01/15	04/27/15	47244	\$ 200.00	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	04/14/15	04/27/15	21136	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/28/15	04/27/15	40004622	\$ 5,401.52	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/28/15	04/27/15	40004622	\$ 7,876.79	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	04/27/15	1794513	\$ 12,939.19	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807821	\$ 13,124.32	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015

Invoice	CIGNA HEALTH AND LIFE INS CO	02/27/15	04/27/15	1794513	\$ 61,170.63	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	03/29/15	04/27/15	1807821	\$ 62,029.50	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	MT ZION ASSEMBLY OF GOD INC	04/22/15	04/27/15	MAY-JULY 2015	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2015
Invoice	FLORES, BARTOLOME	04/08/15	04/27/15	04/08/15-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	HARGROVE, FAYE	04/13/15	04/27/15	04/13/15-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	CUMMINS-ALLISON CORP.	03/30/15	04/27/15	4693803	\$ 237.26	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY BOCC	04/22/15	04/27/15	05/09/15 BOOTH	\$ 35.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2015
Invoice	VIAMEDIA INC	04/01/15	04/27/15	887796	\$ 1,030.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	BOB BAGGETT PHOTOGRAPHY, INC.	04/03/15	04/27/15	6844	\$ 150.00	MEETINGS - STAFF	Administrative Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/30/15	04/27/15	IN-000246642	\$ 3,517.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	04/03/15	04/27/15	14306	\$ 896.81	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758903916001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	760141160001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	760141211001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	760464062001	\$ 10.38	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	760962569001	\$ 150.37	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	760962609001	\$ 150.37	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	761510019001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	761510297001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	761510485001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	761510842001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762197656001	\$ 255.60	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762519839001	\$ 86.47	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762520167001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762520572001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762520870001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762563883001	\$ 86.47	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	04/02/15	04/27/15	82778	\$ 2,376.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	COSGROVE ENTERPRISES INC	04/01/15	04/27/15	2221024-01	\$ 88.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/03/15	04/27/15	13007130	\$ 1,883.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/01/15	04/27/15	6009327	\$ 404.76	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/30/15	04/27/15	6010017B	\$ 1,109.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	04/01/15	04/27/15	011-41614	\$ 97.74	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DADE PAPER COMPANY	04/01/15	04/27/15	252064	\$ 1,298.15	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	04/03/15	04/27/15	2597	\$ 2,100.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	04/01/15	04/27/15	401543	\$ 5,394.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	03/30/15	04/27/15	67592497	\$ 1,999.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	03/31/15	04/27/15	67624158	\$ 611.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/01/15	04/27/15	67648569	\$ 214.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/01/15	04/27/15	67664605	\$ 343.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/01/15	04/27/15	693290	\$ 175.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/01/15	04/27/15	693291	\$ 13.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	04/02/15	04/27/15	693468	\$ 918.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	03/31/15	04/27/15	IV58406	\$ 1,374.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/01/15	04/27/15	0124782-IN	\$ 67.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/01/15	04/27/15	0124835-IN	\$ 368.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/01/15	04/27/15	0124853-IN	\$ 255.71	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY, INC.	04/02/15	04/27/15	0124869-IN	\$ 299.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	04/02/15	04/27/15	91237	\$ 2,300.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	04/03/15	04/27/15	164024	\$ 468.78	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	04/02/15	04/27/15	36551	\$ 317.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/31/15	04/27/15	964654	\$ 829.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	03/31/15	04/27/15	964655	\$ 28.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	03/30/15	04/27/15	15011488	\$ 767.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	03/31/15	04/27/15	2237183-00	\$ 880.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	03/30/15	04/27/15	80086872	\$ 458.16	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	03/31/15	04/27/15	59963	\$ 3,478.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	03/31/15	04/27/15	21-221250	\$ 59.76	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/02/15	04/27/15	INV-238284	\$ 430.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/03/15	04/27/15	INV-238403	\$ 141.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	04/04/15	04/27/15	INV-238404	\$ 805.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	03/30/15	04/27/15	2061739	\$ 356.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	04/02/15	04/27/15	2064086	\$ 1,741.86	PARTS AND SUPPLIES	Inventory	FY 2015

Invoice	ABC BUS, INC.	04/03/15	04/27/15	2064492	\$ 25.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	03/27/15	04/27/15	687712	\$ 1,632.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	03/27/15	04/27/15	687713	\$ 719.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	04/17/15	04/27/15	688170	\$ 146.51	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/15	04/27/15	40100693	\$ 4,737.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/15	04/27/15	40100694	\$ 2,004.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/01/15	04/27/15	40101566	\$ 292.88	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/01/15	04/27/15	40101568	\$ 1,585.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/01/15	04/27/15	40101569	\$ 6,360.33	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/01/15	04/27/15	40101570	\$ 2,875.19	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/02/15	04/27/15	40101994	\$ 354.99	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/02/15	04/27/15	40101996	\$ 4,572.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/15	04/27/15	40102448	\$ 119.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/15	04/27/15	40102450	\$ 5,124.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/15	04/27/15	40100693	\$ 1.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/03/15	04/27/15	67723803	\$ 2,296.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DAVID NELSON CONSTRUCTION CO	04/01/15	04/27/15	150401	\$ 15,187.70	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/15	04/27/15	40100695	\$ 3,603.48	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/02/15	04/27/15	40101995	\$ 295.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	UNITED PARCEL SERVICE	04/18/15	04/27/15	0000574788165	\$ 189.88	POSTAGE	Other Operating Expenses	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/18/15	04/27/15	0000269761	\$ 770.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/31/15	04/27/15	41635	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/31/15	04/27/15	41636	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/31/15	04/27/15	41637	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	03/31/15	04/27/15	41638	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	04/01/15	04/27/15	68593	\$ 84.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	04/01/15	04/27/15	68594	\$ 356.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	04/02/15	04/27/15	68610	\$ 24.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	ACCURATE LAMINATING	04/03/15	04/27/15	68619	\$ 68.75	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	CAREWORKS USA, LTD	04/03/15	04/27/15	74417	\$ 1,823.52	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	PAVLOV ADVERTISING LLC	04/20/15	04/27/15	00029985	\$ 6,125.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	04/01/15	04/27/15	413375	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HERITAGE PROPANE	04/09/15	04/27/15	3039724877	\$ 61.46	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HERITAGE PROPANE	04/17/15	04/27/15	3039918223	\$ 179.07	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1866906	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	03/25/15	04/27/15	G 21453	\$ 7.50	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	03/30/15	04/27/15	5125252	\$ 41.31	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	03/31/15	04/27/15	5125592	\$ 1,425.50	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	04/04/15	04/27/15	109280	\$ 1,514.52	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURITY ENGINEERS, INC.	04/04/15	04/27/15	109281	\$ 3,303.68	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ARCHIVE CORPORATION	04/03/15	04/27/15	122159	\$ 974.35	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	04/17/15	04/27/15	G 21273	\$ 10.43	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	757712257001	\$ 65.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758318506001	\$ 75.60	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758537834001	\$ 73.63	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758537846001	\$ 23.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758784630001	\$ 10.77	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758784646001	\$ 15.46	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758840601001	\$ 18.61	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758863127001	\$ 68.51	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758863717001	\$ 3.62	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758888972001	\$ 10.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	758889172001	\$ 78.95	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759009648001	\$ 69.57	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759072849001	\$ 62.31	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759270867001	\$ 16.74	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759467993001	\$ 36.24	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759468892001	\$ 40.56	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759709623001	\$ 33.94	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759713439001	\$ 7.75	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	759983185001	\$ 12.01	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	760014318001	\$ 37.23	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	760245567001	\$ 12.88	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015

Invoice	OFFICE DEPOT	03/31/15	04/27/15	761304597001	\$ 14.39	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	761490247001	\$ 66.14	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762064123001	\$ 210.19	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762075330001	\$ 115.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762520920001	\$ 53.04	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762521163001	\$ 33.42	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762521164001	\$ 29.09	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	03/31/15	04/27/15	762664604001	\$ 36.96	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	04/01/15	04/27/15	5030976136	\$ 42.28	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	04/13/15	04/27/15	0415/2251445	\$ 244.87	TELEPHONE	Utilities Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/02/15	04/27/15	19-142636	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/02/15	04/27/15	19-142740	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/02/15	04/27/15	19-GS142623	\$ 121.87	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	03/31/15	04/27/15	9926522880	\$ 191.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	03/31/15	04/27/15	9926526815	\$ 23.04	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/01/15	04/27/15	6010050	\$ 927.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	04/02/15	04/27/15	9706707719	\$ 153.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/31/15	04/27/15	160091	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/31/15	04/27/15	160626	\$ 114.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/30/15	04/27/15	160640	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	03/31/15	04/27/15	160642	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/02/15	04/27/15	160647	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	04/02/15	04/27/15	160751	\$ 138.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	ORONA, DAVID	04/16/15	04/27/15	03/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867231	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867232	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867233	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867235	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867236	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867237	\$ 23.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867237	\$ 7.37	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867237	\$ 10.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867238	\$ 204.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867239	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867240	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/01/15	04/27/15	914 1867240	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/17/15	04/27/15	0415/0077088	\$ 1,033.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	04/15/15	04/27/15	0415/0390311	\$ 878.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/31/15	04/27/15	0696-000498645	\$ 635.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015