

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ABC BUS, INC.	05/05/15	06/01/15	2081305	\$ 1,448.37	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	05/08/15	06/01/15	2083613	\$ 80.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/28/15	06/01/15	PPE 05/23/15	\$ 872.43	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/28/15	06/01/15	PPE 05/23/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/28/15	06/01/15	PPE 05/23/15	\$ 5,860.94	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/28/15	06/01/15	PPE 05/23/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	05/28/15	06/01/15	PPE 05/23/15	\$ 44.04	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	ANCO SUPERIOR INC	05/08/15	06/01/15	83211	\$ 1,584.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARCHIVE CORPORATION	05/05/15	06/01/15	0122621	\$ 725.35	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/08/15	06/01/15	4013320	\$ 212.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/04/15	06/01/15	40111413	\$ 1,787.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/04/15	06/01/15	40111414	\$ 1,774.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/04/15	06/01/15	40111415	\$ 1,429.35	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/04/15	06/01/15	40111416	\$ 2,508.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/04/15	06/01/15	40111417	\$ 14.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/05/15	06/01/15	40111858	\$ 1,741.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/05/15	06/01/15	40111859	\$ 3,525.56	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/07/15	06/01/15	40112891	\$ 567.34	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/07/15	06/01/15	40112893	\$ 5,833.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/08/15	06/01/15	40113319	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/07/15	06/01/15	40112892	\$ 268.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ATALY INC.	05/07/15	06/01/15	16833	\$ 615.00	UNIFORMS	Salary Expense	FY 2015
Invoice	AUTONATION SSC	05/08/15	06/01/15	6664949	\$ 98.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/04/15	06/01/15	6667634	\$ 81.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/05/15	06/01/15	6670778	\$ 216.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/07/15	06/01/15	6673571	\$ 108.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	05/04/15	06/01/15	14383	\$ 1,760.38	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/22/15	06/01/15	23658	\$ 197.50	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	BERRIEN, SYLVIA	05/27/15	06/01/15	05/07/15 TR	\$ 170.42	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	BLAKELY, VICTOR	05/27/15	06/01/15	25%ARH1000	\$ 84.54	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BLAKELY, VICTOR	05/27/15	06/01/15	25%ARH1000B	\$ 32.81	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BLAKELY, VICTOR	05/27/15	06/01/15	75%MAT1033	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BLAKELY, VICTOR	05/27/15	06/01/15	75%MAT1033B	\$ 145.61	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	BROWN'S TROPHIES INC.	05/19/15	06/01/15	G 21985	\$ 17.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	C & D PRINTING COMPANY	05/05/15	06/01/15	15116636	\$ 2,082.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	C & D PRINTING COMPANY	05/08/15	06/01/15	15116706	\$ 831.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	CARDIAC SCIENCE, INC.	05/26/15	06/01/15	1651281	\$ 1,800.18	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	CARDIAC SCIENCE, INC.	05/26/15	06/01/15	1651282	\$ 266.80	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	CAREWORKS USA, LTD	05/05/15	06/01/15	74769	\$ 157.60	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CAREWORKS USA, LTD	05/05/15	06/01/15	74769	\$ 1,826.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CARROLL AIR SYSTEMS, INC.	05/04/15	06/01/15	45190	\$ 4,562.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	COPY SOLUTIONS LLC	05/19/15	06/01/15	51915D395	\$ 93.66	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	COPY SOLUTIONS LLC	05/19/15	06/01/15	51915D407	\$ 30.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	COSGROVE ENTERPRISES INC	05/06/15	06/01/15	2221788-5001	\$ 88.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/06/15	06/01/15	6010605	\$ 176.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/04/15	06/01/15	011-43842	\$ 15.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/07/15	06/01/15	011-43843	\$ 848.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/06/15	06/01/15	011-44062	\$ 111.72	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/06/15	06/01/15	011-44070	\$ 1,304.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/08/15	06/01/15	19-GS143876	\$ 128.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC MOTOR SERVICE / THOMPSON ELECTRIC SERVICE INC	05/22/15	06/01/15	407598	\$ 5,340.06	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRIDE	04/20/15	06/01/15	68043214	\$ 2,016.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLORIDA DEPT OF EDUCATION	05/28/15	06/01/15	PPE 05/2315	\$ 191.84	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	05/07/15	06/01/15	69928	\$ 5,829.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	05/07/15	06/01/15	69928	\$ 4.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GEIGER	05/05/15	06/01/15	2822905	\$ 1,140.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	GENFARE	05/08/15	06/01/15	90090108	\$ 25,600.00	ACQ MOBILE FARE COLL EQP - CASH BOXES	Capital Grant Expense	FY 2015
Invoice	GENFARE	05/08/15	06/01/15	90090108	\$ 1,617.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/05/15	06/01/15	699361 CORES	\$ 1,071.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/07/15	06/01/15	699785 CORES	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/22/15	06/01/15	702605 CORES	\$ 163.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/07/15	06/01/15	699785	\$ 586.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/21/15	06/01/15	702330	\$ 591.92	PARTS AND SUPPLIES	Inventory	FY 2015

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Invoice	GENUINE PARTS CO.	05/22/15	06/01/15	702605	\$ 106.71	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/23/15	06/01/15	702687	\$ 9.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/26/15	06/01/15	702933	\$ 162.82	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/27/15	06/01/15	703070	\$ 82.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/27/15	06/01/15	703096	\$ 158.61	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/27/15	06/01/15	703098	\$ 21.46	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GERRARD, MELVIN	05/20/15	06/01/15	PR CK#230687	\$ 19.84	BANK OF AMERICA-PAYROLL ACC	Cash	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	04/28/15	06/01/15	0062994512	\$ 1,074.16	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	05/04/15	06/01/15	0063159803	\$ 537.26	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	05/08/15	06/01/15	0063308956	\$ 40.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GRAINGER	05/06/15	06/01/15	9734249577	\$ 371.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	05/06/15	06/01/15	9734909790	\$ 528.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	05/04/15	06/01/15	9732305108	\$ 170.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	05/07/15	06/01/15	10536176	\$ 2,430.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GRAYROBINSON, P.A.	05/07/15	06/01/15	10536343	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	GULF COAST THERMO KING	05/08/15	06/01/15	IV58764A	\$ 687.32	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HAMPTON, JABARI	05/27/15	06/01/15	25%MBA565	\$ 243.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HAMPTON, JABARI	05/27/15	06/01/15	25%MBA565B	\$ 30.75	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HAMPTON, JABARI	05/27/15	06/01/15	75%MBA560	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	05/19/15	06/01/15	0169342743	\$ 6.85	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY SHERIFFS BLACK	05/27/15	06/01/15	05/19/15 EAGAN	\$ 40.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY SHERIFFS BLACK	05/27/15	06/01/15	06/19/15 C. WILLIAMS	\$ 40.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	HILLSBOROUGH COUNTY SHERIFFS BLACK	05/27/15	06/01/15	JUNTEENTH 2015	\$ 200.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/28/15	06/01/15	PPE 05/23/15	\$ 47.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/28/15	06/01/15	PPE 05/23/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/28/15	06/01/15	PPE 05/23/15	\$ 320.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/27/15	06/01/15	MAINT 05/27/15	\$ 89.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/27/15	06/01/15	MAINT 05/27/15	\$ 57.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/27/15	06/01/15	MAINT 05/27/15	\$ 6.39	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/27/15	06/01/15	MAINT 05/27/15	\$ 5.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/22/15	06/01/15	2262496	\$ 162.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/09/15	06/01/15	0137639	\$ 72.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	INTERNAL REVENUE SERVICE	05/28/15	06/01/15	PPE 05/23/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ISSUE MEDIA GROUP LLC	05/19/15	06/01/15	3038	\$ 4,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/04/15	06/01/15	S171781-IN	\$ 22,169.72	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/04/15	06/01/15	S171822-IN	\$ 22,107.16	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/15	06/01/15	S171824-IN	\$ 22,154.82	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/06/15	06/01/15	S171825-IN	\$ 22,163.76	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/07/15	06/01/15	S171826-IN	\$ 22,116.10	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/08/15	06/01/15	S171827-IN	\$ 22,148.87	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/04/15	06/01/15	S171781-IN	\$ 2,527.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/04/15	06/01/15	S171822-IN	\$ 2,520.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/15	06/01/15	S171824-IN	\$ 2,525.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/06/15	06/01/15	S171825-IN	\$ 2,526.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/07/15	06/01/15	S171826-IN	\$ 2,521.26	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/08/15	06/01/15	S171827-IN	\$ 2,525.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JHODA, NOEL	05/26/15	06/01/15	TOOLS 05/15	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	KENDALL, RICKEY	05/13/15	06/01/15	06/07/15 TRV	\$ 266.75	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	LA GACETA PUBLISHING, INC	05/08/15	06/01/15	10221P	\$ 352.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	05/28/15	06/01/15	PPE 05/23/15	\$ 244.32	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEATHER FACTORY LP D/B/A TANDY LEATHER	04/20/15	06/01/15	124133	\$ 491.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MCI SERVICE PARTS INC	05/05/15	06/01/15	3090193	\$ 2,064.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	05/07/15	06/01/15	3091482	\$ 650.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	05/04/15	06/01/15	34633	\$ 650.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MILLER CHIROPRACTIC AND MEDICAL CENTERS	05/18/15	06/01/15	BREWER 05/18/15	\$ 48.55	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/06/15	06/01/15	966855	\$ 2,704.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/06/15	06/01/15	966856	\$ 1,240.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%ENC1102	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%ENC1102B	\$ 45.59	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%MAT0028	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%MAT0028B	\$ 23.76	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%MAT1033	\$ 104.39	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%PH1100	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015

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Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%PHI1100B	\$ 35.79	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%SPC1608	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MONTIJO, MATTHEW	05/27/15	06/01/15	25%SPC1608B	\$ 22.00	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	05/08/15	06/01/15	7509428001	\$ 487.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	05/06/15	06/01/15	15016166	\$ 2,314.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/08/15	06/01/15	15016509	\$ 741.58	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/08/15	06/01/15	15016510	\$ 725.43	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL DRIVE	05/28/15	06/01/15	PPE 05/23/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NEOPART LLC	05/05/15	06/01/15	2252838-00	\$ 244.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	03/17/15	06/01/15	80080046	\$ 506.19	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	03/17/15	06/01/15	80080047	\$ 62.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	03/17/15	06/01/15	80080221	\$ 1,043.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	05/06/15	06/01/15	80105064	\$ 193.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	05/08/15	06/01/15	80106389	\$ 948.33	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PEOPLES GAS COMPANY	05/28/15	06/01/15	0515/20333910	\$ 340.61	NATURAL GAS	Utilities Expense	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	05/07/15	06/01/15	21166	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	POLO, ZIONCLYDE	05/26/15	06/01/15	TOOLS 05/15	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	PRO MOWER, INC.	05/04/15	06/01/15	169713	\$ 93.78	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/20/15	06/01/15	0696-000505168	\$ 850.45	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	05/05/15	06/01/15	150174	\$ 2,739.09	E&D YBOR RENOVATION	Capital Grant Expense	FY 2015
Invoice	ROSEN, MICHAEL	05/27/15	06/01/15	05/07/15 TR	\$ 76.42	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	RUSH TRUCK CENTER	05/06/15	06/01/15	97844801	\$ 2,486.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/07/15	06/01/15	97862806	\$ 2,782.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/07/15	06/01/15	97864019	\$ 2,018.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SEWARD, JEFFREY C.	05/13/15	06/01/15	06/08/15 TRV	\$ 550.18	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	05/28/15	06/01/15	PPE 05/23/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	05/05/15	06/01/15	23 154079	\$ 449.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SOUTHERN COACH PARTS CO.	05/04/15	06/01/15	60174	\$ 4,859.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SUNCOAST REBUILD CENTER	05/04/15	06/01/15	55739	\$ 1,250.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/03/15	06/01/15	161052	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/04/15	06/01/15	161055	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/05/15	06/01/15	161056	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/05/15	06/01/15	161072	\$ 172.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/05/15	06/01/15	161073	\$ 159.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/06/15	06/01/15	161075	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/07/15	06/01/15	161146	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/08/15	06/01/15	161148	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SURVEYMONKEY, INC	05/06/15	06/01/15	24499567	\$ 780.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	SWIGER COIL SYSTEMS	05/07/15	06/01/15	114026	\$ 4,200.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/28/15	06/01/15	PPE 05/23/15	\$ 437.29	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA BAY IMAGING LLC	05/15/15	06/01/15	T26687	\$ 25.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/19/15	06/01/15	0515/0295500	\$ 6,972.79	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/19/15	06/01/15	0515/0295770	\$ 1,409.37	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/19/15	06/01/15	0515/0341550	\$ 2,981.86	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/22/15	06/01/15	0515/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/27/15	06/01/15	0515/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/27/15	06/01/15	0515/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/27/15	06/01/15	0515/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/27/15	06/01/15	0515/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/27/15	06/01/15	0515/0369950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/27/15	06/01/15	0515/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/20/15	06/01/15	0515/0532210	\$ 411.19	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA FORKLIFT, INC.	05/04/15	06/01/15	461393	\$ 1,168.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	THERMAL BRAKES LLC	05/05/15	06/01/15	15012	\$ 986.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	TORRES, REBEKAH	05/27/15	06/01/15	05/13/15 TR	\$ 96.03	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	05/04/15	06/01/15	11838212	\$ 4,045.51	LEASE AND RENTALS	Other Operating Expenses	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880059	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880105	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880423	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880424	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880425	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880426	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880427	\$ 26.25	UNIFORMS	Salary Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880428	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880429	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880429	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880430	\$ 210.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880431	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880432	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/06/15	06/01/15	914 1880432	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113240	\$ 240.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113240	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113286	\$ 320.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113286	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113286	\$ 70.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113301	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113301	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113228	\$ 215.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113228	\$ 1,930.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	05/04/15	06/01/15	113228	\$ 125.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/04/15	06/01/15	INV-239536	\$ 158.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	05/21/15	06/01/15	29	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2015
Invoice	WHEELCHAIR SPECIALTIES, INC	05/05/15	06/01/15	14484	\$ 97.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	WHEELCHAIR SPECIALTIES, INC	05/05/15	06/01/15	14485	\$ 97.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	YBOR CITY CHAMBER OF COMMERCE	05/19/15	06/01/15	AD 2015-2016	\$ 495.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2015
Invoice	AARON BEHAR P.A.	05/13/15	06/08/15	3135	\$ 56.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2015
Invoice	ABC BUS, INC.	05/12/15	06/08/15	2085176	\$ 113.70	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	05/12/15	06/08/15	2085204	\$ 840.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ACCURATE LAMINATING	05/15/15	06/08/15	69062	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	05/14/15	06/08/15	688745	\$ 1,716.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	05/14/15	06/08/15	688746	\$ 735.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	ALL LANGUAGES SPECIALISTS INC	05/15/15	06/08/15	12971	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	ALLEN, JERRY L.	06/02/15	06/08/15	TOOLS 06/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	ALLEN, JERRY L.	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	05/13/15	06/08/15	112710	\$ 1,781.40	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	05/13/15	06/08/15	113246	\$ 1,034.60	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	ALLEN, NORTON & BLUE PA	05/13/15	06/08/15	113247	\$ 348.65	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2015
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	04/28/15	06/08/15	088142	\$ 375.00	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2015
Invoice	ANCO SUPERIOR INC	05/14/15	06/08/15	83278	\$ 572.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/15	06/08/15	40113780	\$ 237.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/15	06/08/15	40114216	\$ 28.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/15	06/08/15	40114218	\$ 283.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/15	06/08/15	40113778	\$ 1,134.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/15	06/08/15	40113779	\$ 233.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/15	06/08/15	40114217	\$ 59.36	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/15	06/08/15	40113776	\$ 6.75	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/15	06/08/15	40113777	\$ 7.02	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	AUTONATION SSC	05/14/15	06/08/15	6678570	\$ 139.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/13/15	06/08/15	6678644	\$ 460.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BAY AREA GRAPHICS	05/15/15	06/08/15	46631	\$ 131.25	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	BERRIEN, SHERRIE	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BLANCO, JOAQUIN	06/02/15	06/08/15	TOOLS 06/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	BLANCO, JOAQUIN	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	06/01/15	06/08/15	HART150601	\$ 672.11	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2015
Invoice	BRANDRAGEOUS! INC.	05/14/15	06/08/15	6769	\$ 1,195.82	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2015
Invoice	CBIZ PAYROLL INC	05/15/15	06/08/15	1849527	\$ 1,238.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	CIGNA BEHAVIORAL HEALTH INC	05/15/15	06/08/15	11725	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/02/15	06/08/15	0615/0004428	\$ 1,559.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/01/15	06/08/15	0615/0004429	\$ 130.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	COACHCRAFTERS INC.	05/14/15	06/08/15	FL7008	\$ 119,320.28	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/13/15	06/08/15	6010687A	\$ 37.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/15/15	06/08/15	6010742	\$ 44.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/15/15	06/08/15	6010746	\$ 328.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/11/15	06/08/15	6010640	\$ 811.66	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2015
Invoice	CRUMPTON WELDING SUPPLY, INC	05/15/15	06/08/15	1310337-01	\$ 143.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/11/15	06/08/15	011-44342	\$ 389.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	EAGAN, KATHARINE	06/01/15	06/08/15	05/19/15 TR	\$ 75.09	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/13/15	06/08/15	19-144101	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	FINISHMASTER	04/30/15	06/08/15	70685665	\$ 216.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FINISHMASTER	05/14/15	06/08/15	70789732	\$ 1,033.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRODUCTS, INC.	05/11/15	06/08/15	1321547	\$ 147.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	05/14/15	06/08/15	90090287	\$ 834.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	05/15/15	06/08/15	90090323	\$ 562.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	05/14/15	06/08/15	90090287	\$ 28.62	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	GENFARE	05/15/15	06/08/15	90090323	\$ 9.65	FREIGHT CHARGES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	06/02/15	06/08/15	704187	\$ 146.57	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/02/15	06/08/15	704188	\$ 491.94	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/02/15	06/08/15	704193	\$ 35.81	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/03/15	06/08/15	704351	\$ 1,238.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/04/15	06/08/15	704505	\$ 164.91	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GOVDIRECT INC	05/12/15	06/08/15	INV0002310	\$ 978.00	ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	GOVDIRECT INC	05/12/15	06/08/15	INV0002310	\$ 33,180.00	ACQ HARDWARE - LAPTOPS OPS TOUGHBOOKS	Capital Grant Expense	FY 2015
Invoice	GRAINGER	05/14/15	06/08/15	9741761994	\$ 735.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	05/13/15	06/08/15	9740969739	\$ 359.16	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/01/15	06/08/15	2151906	\$ 67.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/28/15	06/08/15	6041758	\$ 600.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/26/15	06/08/15	8262516	\$ 34.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/11/15	06/08/15	0145144	\$ 63.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/26/15	06/08/15	0146401	\$ 58.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/12/15	06/08/15	0125327-IN	\$ 189.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/11/15	06/08/15	S171828-IN	\$ 22,104.18	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/11/15	06/08/15	S171830-IN	\$ 22,095.24	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/15	06/08/15	S171831-IN	\$ 22,157.80	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/13/15	06/08/15	S171832-IN	\$ 22,083.33	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/14/15	06/08/15	S171833-IN	\$ 22,083.33	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/15/15	06/08/15	S171834-IN	\$ 22,068.43	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/11/15	06/08/15	S171828-IN	\$ 2,519.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/11/15	06/08/15	S171830-IN	\$ 2,518.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/15	06/08/15	S171831-IN	\$ 2,526.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/13/15	06/08/15	S171832-IN	\$ 2,517.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/14/15	06/08/15	S171833-IN	\$ 2,517.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/15/15	06/08/15	S171834-IN	\$ 2,515.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JCP LOCK & SECURITY INC	05/13/15	06/08/15	11174	\$ 804.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	JONES, ZEMMIE	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	05/13/15	06/08/15	982052	\$ 1,650.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	05/13/15	06/08/15	982054	\$ 1,100.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LAKE DOCTORS INC	06/01/15	06/08/15	173412	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LEGAL CLUB OF AMERICA CORPORATION	05/19/15	06/08/15	0000270847	\$ 798.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2015
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/20/15	06/08/15	07121280	\$ 11,259.93	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	05/15/15	06/08/15	165191	\$ 1,016.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	05/15/15	06/08/15	165239	\$ 14.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	LOCKWOOD ANDREWS & NEWMAN INC	05/11/15	06/08/15	150-10419-001-2	\$ 1,808.21	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	LORENZO & LORENZO PA	05/28/15	06/08/15	V-14-03-18	\$ 6,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	MCCUE, CHARLES	06/02/15	06/08/15	TOOLS 06/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	MCCUE, CHARLES	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/15/15	06/08/15	967437	\$ 480.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MORENO JOSEPH SPINE AND	05/27/15	06/08/15	CHART #25983	\$ 219.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	05/15/15	06/08/15	7528406001	\$ 621.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	05/15/15	06/08/15	7528880001	\$ 793.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	05/12/15	06/08/15	15016827	\$ 84.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/14/15	06/08/15	15017172	\$ 132.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PEAK POWER SERVICES INC	05/13/15	06/08/15	36701	\$ 705.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	05/28/15	06/08/15	0515/21150404	\$ 59,971.42	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2015
Invoice	PEOPLES GAS COMPANY	05/28/15	06/08/15	0515/21150404	\$ 3,435.71	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2015
Invoice	PEREZ, LUIS M.	06/02/15	06/08/15	TOOLS 06/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	PEREZ, LUIS M.	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	R.E. MICHEL COMPANY, INC.	05/15/15	06/08/15	46188300	\$ 169.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/15/15	06/08/15	0696-000506728	\$ 640.37	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	05/29/15	06/08/15	1616	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	RITZ SAFETY, LLC	05/12/15	06/08/15	5137417	\$ 2,206.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	05/14/15	06/08/15	5138238	\$ 1,900.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ROBFLETCH INC D/B/A PROFESSIONAL TOWING	05/27/15	06/08/15	329791	\$ 1,200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	RON LEMAY	06/01/15	06/08/15	TVM REFUND	\$ 5.00	BALANCE IN TVM'S	Cash	FY 2015
Invoice	RUSH TRUCK CENTER	05/11/15	06/08/15	97897395	\$ 828.75	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/12/15	06/08/15	97913708	\$ 170.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAM'S CLUB	05/19/15	06/08/15	6734	\$ 98.27	COFFEE FUND	Accounts Payable	FY 2015
Invoice	SAM'S CLUB	05/19/15	06/08/15	6735	\$ 19.62	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	05/13/15	06/08/15	000155300	\$ 5,917.79	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	05/14/15	06/08/15	000155351	\$ 903.94	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SEABOARD DISTRIBUTION, INC	05/14/15	06/08/15	000155395	\$ 1,243.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/14/15	06/08/15	2537051415	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/14/15	06/08/15	2539051415	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/14/15	06/08/15	2541051415	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/14/15	06/08/15	2543051415	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/14/15	06/08/15	2545051415	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	04/07/15	06/08/15	9005971116	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	05/28/15	06/08/15	STEPHENS 15/16	\$ 175.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	05/12/15	06/08/15	42013	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOL DAVIS PRINTING INC.	05/15/15	06/08/15	42041	\$ 998.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	05/11/15	06/08/15	23 154155	\$ 1,049.65	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	STATE BAR OF GEORGIA	05/29/15	06/08/15	ROSEN 2015-2016	\$ 248.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	STATE OF FLORIDA	05/27/15	06/08/15	03-5403	\$ 64.17	TELEPHONE	Utilities Expense	FY 2015
Invoice	STERICYCLE INC	05/11/15	06/08/15	1005837769	\$ 33.42	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNPASS	06/01/15	06/08/15	329423 05-15	\$ 2,064.22	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	06/01/15	06/08/15	329423 05-15	\$ 242.85	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNPASS	06/01/15	06/08/15	329423 05-15	\$ 3,764.17	TOLLS ONLY	Other Operating Expenses	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/11/15	06/08/15	161084	\$ 705.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/10/15	06/08/15	161074	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/15/15	06/08/15	161113	\$ 75.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/11/15	06/08/15	161140	\$ 180.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/11/15	06/08/15	161143	\$ 114.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/13/15	06/08/15	161152	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/15/15	06/08/15	161158	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/16/15	06/08/15	161160	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA AREA SAFETY COUNCIL	06/03/15	06/08/15	06/15 CPR/AED	\$ 2,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/28/15	06/08/15	0515/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/29/15	06/08/15	0515/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/28/15	06/08/15	0515/0566920	\$ 359.09	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/29/15	06/08/15	0515/0855150	\$ 531.32	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/28/15	06/08/15	0515/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/29/15	06/08/15	0515/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/29/15	06/08/15	0515/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/29/15	06/08/15	0515/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/29/15	06/08/15	0515/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/29/15	06/08/15	0515/1101290	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	05/28/15	06/08/15	0515/1645540	\$ 639.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/02/15	06/08/15	0615/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/02/15	06/08/15	0615/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/01/15	06/08/15	0615/0617060	\$ 39.64	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/03/15	06/08/15	3499998-0501	\$ 405.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/03/15	06/08/15	3500001-0501	\$ 750.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	05/11/15	06/08/15	26068557	\$ 327.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	THE FLORIDA BAR	05/28/15	06/08/15	BERRIEN 2015-2016	\$ 445.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THE FLORIDA BAR	05/29/15	06/08/15	ROSEN 2015-2016	\$ 300.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THE FLORIDA BAR	05/29/15	06/08/15	STEPHENS 2015-2016	\$ 435.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	THE FLORIDA BAR	05/29/15	06/08/15	WRIGHT 2015-2016	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TOPLYN, ADRIAN	06/02/15	06/08/15	TOOLS 06/15	\$ 353.07	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	TOPLYN, ADRIAN	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	04/15/15	06/08/15	914 1872090	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/11/15	06/08/15	914 1881693	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1882700	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1882701	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1882746	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883070	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883071	\$ 38.87	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883072	\$ 120.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883073	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883074	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883075	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883076	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883076	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883077	\$ 210.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883078	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883079	\$ 4.06	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883079	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/13/15	06/08/15	914 1883079	\$ 6.46	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	06/04/15	06/08/15	46643867-00	\$ 1,619.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	05/29/15	06/08/15	46744353-00	\$ 193.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	06/04/15	06/08/15	46761476-01	\$ 55.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	05/14/15	06/08/15	122056210-012	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/13/15	06/08/15	INV-239969	\$ 94.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VERIZON FLORIDA LLC	05/25/15	06/08/15	0515/2251629	\$ 61.22	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/25/15	06/08/15	0515/6264349	\$ 55.50	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	05/23/15	06/08/15	9746220637	\$ 263.09	CELL PHONES	Utilities Expense	FY 2015
Invoice	WACO FILTERS CORPORATION	05/13/15	06/08/15	00995279	\$ 713.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WALKER, LINDA	06/03/15	06/08/15	05/12/15 TR	\$ 139.98	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	WITHLACOCOCHEE RIVER ELECTRIC COOPERATIVE, INC	05/27/15	06/08/15	0515/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	WRIGHT, HUBERT	06/02/15	06/08/15	TOOLS 06/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2015
Invoice	WRIGHT, HUBERT	06/02/15	06/08/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	05/13/15	06/08/15	9001639392	\$ 3,466.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	05/20/15	06/15/15	2089583	\$ 1,495.22	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	05/21/15	06/15/15	2090350	\$ 31.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	05/22/15	06/15/15	2090741	\$ 21.79	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ABC BUS, INC.	05/22/15	06/15/15	2091078	\$ 31.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ACCURATE LAMINATING	05/19/15	06/15/15	69090	\$ 24.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	06/05/15	06/15/15	689194	\$ 720.30	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	05/14/15	06/15/15	9004504932	\$ 11.27	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	06/11/15	06/15/15	PPE 06/06/15	\$ 827.69	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	06/11/15	06/15/15	PPE 06/06/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	06/11/15	06/15/15	PPE 06/06/15	\$ 6,107.01	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMERICARE AMBULANCE SERVICE INC	06/01/15	06/15/15	13-53618	\$ 15.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	ANCO SUPERIOR INC	05/21/15	06/15/15	83379	\$ 285.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/15	06/15/15	40116372	\$ 114.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/21/15	06/15/15	40117197	\$ 125.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/21/15	06/15/15	40117199	\$ 54.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/21/15	06/15/15	40117200	\$ 766.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/15	06/15/15	40116370	\$ 640.76	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/15	06/15/15	40116371	\$ 326.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/20/15	06/15/15	40116765	\$ 1,140.42	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/20/15	06/15/15	40116766	\$ 7,890.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/20/15	06/15/15	40116767	\$ 300.24	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/20/15	06/15/15	40116768	\$ 2,588.78	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/20/15	06/15/15	40116769	\$ 2,954.25	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/20/15	06/15/15	40116770	\$ 1,549.47	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/20/15	06/15/15	40116771	\$ 770.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/21/15	06/15/15	40117196	\$ 522.45	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/21/15	06/15/15	40117198	\$ 417.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/22/15	06/15/15	40117702	\$ 2,166.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARTISTIC NAILS & BEAUTY ACADEMY	06/05/15	06/15/15	REF INV15290	\$ 51.19	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	AUTONATION SSC	05/18/15	06/15/15	6681447	\$ 126.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/18/15	06/15/15	6683978	\$ 417.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/19/15	06/15/15	6684806	\$ 24.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/20/15	06/15/15	6686420	\$ 809.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/26/15	06/15/15	6690684	\$ 204.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/26/15	06/15/15	6690714	\$ 22.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	AUTONATION SSC	05/26/15	06/15/15	6690714	\$ 97.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/27/15	06/15/15	6691922	\$ 13.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/28/15	06/15/15	6693508	\$ 27.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/28/15	06/15/15	6693727	\$ 406.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/28/15	06/15/15	6693742	\$ 22.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/29/15	06/15/15	6693743	\$ 20.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/28/15	06/15/15	6693917	\$ 126.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/29/15	06/15/15	6694908	\$ 7.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	05/29/15	06/15/15	6695011	\$ 204.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/01/15	06/15/15	6696902	\$ 729.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/02/15	06/15/15	6698226	\$ 93.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/03/15	06/15/15	6699372	\$ 58.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/08/15	06/15/15	6704358	\$ 27.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/08/15	06/15/15	6704867	\$ 42.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AUTONATION SSC	06/04/15	06/15/15	6702215	\$ 74.13	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	06/08/15	06/15/15	6703718	\$ 7.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	06/09/15	06/15/15	6705514	\$ 108.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	06/04/15	06/15/15	6702215	\$ 0.18	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	06/04/15	06/15/15	6702215	\$ 0.99	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	AUTONATION SSC	06/08/15	06/15/15	6703718	\$ 0.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	B.O.C.C.	06/03/15	06/15/15	0615/7441310	\$ 199.45	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	B.O.C.C.	06/03/15	06/15/15	0615/7541310	\$ 111.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52456	\$ 838.87	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52457	\$ 1,942.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52458	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52459	\$ 1,633.27	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52460	\$ 401.28	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52461	\$ 295.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52462	\$ 182.24	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52463	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52464	\$ 538.56	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52465	\$ 1,725.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52466	\$ 399.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52467	\$ 189.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52468	\$ 725.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52469	\$ 105.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52470	\$ 957.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52471	\$ 339.08	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52472	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/21/15	06/15/15	52473	\$ 421.78	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2015
Invoice	BERRIEN, SYLVIA	04/17/15	06/15/15	06/23/15 TRV	\$ 337.25	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	CASE IN POINT OF TAMPA BAY INC	03/30/15	06/15/15	0115	\$ 4,012.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/04/15	06/15/15	0615/0051369-3	\$ 712.31	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/03/15	06/15/15	0615/0379314	\$ 605.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	06/05/15	06/15/15	SPONSOR 06/20/15	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/22/15	06/15/15	6010858	\$ 267.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/19/15	06/15/15	6010786	\$ 251.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/19/15	06/15/15	011-44907	\$ 30.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/20/15	06/15/15	011-44944	\$ 361.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/22/15	06/15/15	011-45169	\$ 171.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DANE STREET LLC	06/04/15	06/15/15	448529	\$ 2,250.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	DIRECTV	05/31/15	06/15/15	25933853005	\$ 50.66	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	DIXON, REGINA	06/09/15	06/15/15	05/10/15 TR	\$ 743.59	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	DUCKWEED URBAN MARKET	06/05/15	06/15/15	REF INV14842	\$ 75.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/20/15	06/15/15	19-144721	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC SALES & SERVICE	05/22/15	06/15/15	32281	\$ 252.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FEDERAL EXPRESS CORP	06/09/15	06/15/15	5-057-83829	\$ 5.94	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FLEET PRIDE	05/19/15	06/15/15	68678483	\$ 5,812.61	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLORIDA DEPARTMENT OF REVENUE	05/31/15	06/15/15	SALES TAX 05/2015	\$ 60.18	SALES TAXES PAYABLE	Taxes Payable	FY 2015
Invoice	FLORIDA DEPT OF EDUCATION	06/11/15	06/15/15	PPE 06/06/15	\$ 69.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	05/21/15	06/15/15	05991534	\$ 6.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	06/05/15	06/15/15	100108650	\$ 6.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	05/20/15	06/15/15	ROI-63013	\$ 103.34	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	06/04/15	06/15/15	ROI-63696	\$ 183.19	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	GENFARE	05/19/15	06/15/15	90090457	\$ 4,133.27	STATIONARY FARE EQP - TVM SPARE PARTS	Capital Grant Expense	FY 2015
Invoice	GENUINE PARTS CO.	06/11/15	06/15/15	705780	\$ 48.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/20/15	06/15/15	702038	\$ 860.71	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/05/15	06/15/15	704825	\$ 245.97	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/08/15	06/15/15	705154	\$ 197.33	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/21/15	06/15/15	638756	\$ 1,258.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	05/21/15	06/15/15	9747767409	\$ 1,467.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	05/21/15	06/15/15	9747899228	\$ 436.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	05/19/15	06/15/15	IV59071	\$ 12,860.66	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HALO BRANDED SOLUTIONS	05/18/15	06/15/15	2421686	\$ 306.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HENRY J. BARDI/BARDI MEDIATIONS	06/03/15	06/15/15	15-0107	\$ 525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HERITAGE PROPANE	06/04/15	06/15/15	3041324673	\$ 202.46	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/11/15	06/15/15	PPE 06/06/15	\$ 45.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/11/15	06/15/15	PPE 06/06/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/11/15	06/15/15	PPE 06/06/15	\$ 317.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HOME DEPOT	05/14/15	06/15/15	0262398	\$ 398.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/13/15	06/15/15	1151714	\$ 143.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/09/15	06/15/15	4152076	\$ 174.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/08/15	06/15/15	5152057	\$ 211.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/19/15	06/15/15	5262437	\$ 489.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	05/27/15	06/15/15	7262534	\$ 208.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/05/15	06/15/15	8034768	\$ 438.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/08/15	06/15/15	0147570	\$ 58.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/18/15	06/15/15	0125395-IN	\$ 585.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	INTERNAL REVENUE SERVICE	06/11/15	06/15/15	PPE 06/06/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	INTERNATIONAL ACADEMY OF DESIGN & TECHNOLOGY	06/05/15	06/15/15	REF INV15244	\$ 1,244.12	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/15	06/15/15	S171835-IN	\$ 22,104.18	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/15	06/15/15	S171836-IN	\$ 22,098.22	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/15	06/15/15	S171837-IN	\$ 21,961.19	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/15	06/15/15	S171835-IN	\$ 2,519.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/15	06/15/15	S171836-IN	\$ 2,519.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/15	06/15/15	S171837-IN	\$ 2,503.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	05/20/15	06/15/15	982216	\$ 1,650.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	05/20/15	06/15/15	982226	\$ 440.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIRK'S AUTOMOTIVE, INC.	05/21/15	06/15/15	982257	\$ 925.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	06/11/15	06/15/15	PPE 06/06/15	\$ 183.32	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEXISNEXIS	05/31/15	06/15/15	1462830-20150531	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2015
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	05/20/15	06/15/15	165302	\$ 14.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MCI SERVICE PARTS INC	05/19/15	06/15/15	3096367	\$ 24.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	05/20/15	06/15/15	3096957	\$ 3,452.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	05/22/15	06/15/15	3098140	\$ 211.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MCI SERVICE PARTS INC	05/22/15	06/15/15	3098141	\$ 22.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/18/15	06/15/15	19716	\$ 120.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/18/15	06/15/15	19716	\$ 530.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	MIDWEST BUS CORPORATION	05/19/15	06/15/15	36926	\$ 33.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MIDWEST BUS CORPORATION	05/21/15	06/15/15	36971	\$ 64.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MILLER BEARINGS, INC.	05/20/15	06/15/15	1888374	\$ 1,388.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/20/15	06/15/15	967759	\$ 411.64	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/20/15	06/15/15	967760	\$ 1,601.72	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/18/15	06/15/15	15017501	\$ 1,403.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/19/15	06/15/15	15017636	\$ 241.81	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/20/15	06/15/15	15017833	\$ 69.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/20/15	06/15/15	15017834	\$ 726.52	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL DRIVE	06/11/15	06/15/15	PPE 06/06/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NBI, INC.	05/14/15	06/15/15	STEPHENS 2015	\$ 1,299.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	05/20/15	06/15/15	80111128	\$ 65.61	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	05/20/15	06/15/15	80111129	\$ 76.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PAINT IT PLUS, INC.	05/18/15	06/15/15	1665	\$ 2,950.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	PATRICIA AGENCY	06/05/15	06/15/15	TVM REFUND	\$ 10.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/15	06/15/15	0696-000509980	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/15	06/15/15	0696-000509981	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/15	06/15/15	0696-000509982	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015

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Invoice	ROADWAY CONCEPTS LLC	05/18/15	06/15/15	587	\$ 866.53	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2015
Invoice	RUSH TRUCK CENTER	05/21/15	06/15/15	98047366 CORE	\$ 372.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RUSH TRUCK CENTER	05/19/15	06/15/15	98014469	\$ 3,242.57	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/19/15	06/15/15	98014503	\$ 1,819.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/21/15	06/15/15	98047366	\$ 13,366.98	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/21/15	06/15/15	98047437	\$ 215.33	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/21/15	06/15/15	98047474	\$ 196.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/22/15	06/15/15	98065612	\$ 5,746.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAPPER, DEBORAH	06/03/15	06/15/15	06/18/15 TRV	\$ 98.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	SATCHEL, EDDIE J.	06/09/15	06/15/15	05/12/15 TR	\$ 122.90	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	SEWARD, JEFFREY C.	05/13/15	06/15/15	06/21/15 TRV	\$ 196.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	SOL DAVIS PRINTING INC.	05/21/15	06/15/15	42090	\$ 23.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/22/15	06/15/15	IN-000260964	\$ 189.92	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/22/15	06/15/15	IN-000260965	\$ 881.48	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	05/20/15	06/15/15	507996	\$ 865.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/01/15	06/15/15	160839	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/18/15	06/15/15	161178	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/18/15	06/15/15	161217	\$ 74.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/20/15	06/15/15	161236	\$ 75.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/20/15	06/15/15	161254	\$ 120.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/22/15	06/15/15	161303	\$ 135.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/22/15	06/15/15	161304	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA AREA SAFETY COUNCIL	05/11/15	06/15/15	T1155	\$ 540.00	STAFF DEVELOPMENT FUND	Administrative Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/11/15	06/15/15	PPE 06/06/15	\$ 429.56	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0002170	\$ 191.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0242180	\$ 64.13	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0242260	\$ 42.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0242340	\$ 50.74	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0242500	\$ 52.42	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0425740	\$ 7,109.80	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0426981	\$ 68.79	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0427441	\$ 66.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0427521	\$ 70.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0427601	\$ 81.99	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0454030	\$ 39.41	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0454110	\$ 29.92	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0494640	\$ 40.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/03/15	06/15/15	0615/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0507470	\$ 41.44	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0507550	\$ 38.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/05/15	06/15/15	0615/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0613850	\$ 590.23	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0626081	\$ 66.80	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0626241	\$ 73.75	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0626321	\$ 62.25	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0626401	\$ 74.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0626591	\$ 66.05	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0633370	\$ 377.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0633960	\$ 2,179.49	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/0703470	\$ 276.17	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1028711	\$ 2,388.40	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1028811	\$ 2,545.94	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1033040	\$ 52.53	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1087130	\$ 43.97	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1095070	\$ 118.03	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/04/15	06/15/15	0615/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/09/15	06/15/15	0615/2281800	\$ 7,741.84	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/31/15	06/15/15	3499998-0508	\$ 405.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	05/31/15	06/15/15	3500001-0508	\$ 750.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	TEAMSTERS LOCAL 79	06/11/15	06/15/15	PPE 06/06/15	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	06/11/15	06/15/15	PPE 06/06/15	\$ 204.00	TEAMSTER UNION DUES	Accounts Payable	FY 2015
Invoice	TEAMSTERS LOCAL 79	06/11/15	06/15/15	PPE 06/06/15	\$ 1,895.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	THE PARTS HOUSE	05/19/15	06/15/15	21-227712	\$ 27.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	05/19/15	06/15/15	21-227764	\$ 582.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	05/20/15	06/15/15	21-227850	\$ 91.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	05/23/15	06/15/15	21-228388	\$ 484.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/15/15	914 1885338	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/15/15	914 1885385	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	VALUE VISION OF TAMPA BAY INC D/B/A VISION SOURCE	06/04/15	06/15/15	43467	\$ 34.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	VERIFIED LABEL & PRINT INC	05/18/15	06/15/15	123935	\$ 644.89	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/28/15	06/15/15	0515/2286330	\$ 166.50	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/28/15	06/15/15	0515/5589030	\$ 111.00	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	05/28/15	06/15/15	0515/6127970	\$ 21.31	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	06/01/15	06/15/15	0615/6262871	\$ 60.48	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	06/01/15	06/15/15	0615/9723721	\$ 58.98	TELEPHONE	Utilities Expense	FY 2015
Invoice	WINGTON FIRE SYSTEMS	05/08/15	06/15/15	868873	\$ 281.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	YBOR CITY CHAMBER OF COMMERCE	06/05/15	06/15/15	REFUND 01374	\$ 250.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	YBOR CITY CHAMBER OF COMMERCE	06/05/15	06/15/15	REFUND 01381	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	ABC BUS, INC.	05/27/15	06/22/15	2092733	\$ 251.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	05/26/15	06/22/15	688932	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	05/28/15	06/22/15	689004	\$ 133.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	05/27/15	06/22/15	9004552818	\$ 192.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	05/28/15	06/22/15	6128399	\$ 28,849.90	SECURITY SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	ANCO SUPERIOR INC	05/29/15	06/22/15	83498	\$ 1,870.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/26/15	06/22/15	40118065	\$ 1,680.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/15	06/22/15	40118489	\$ 59.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/28/15	06/22/15	40118974	\$ 247.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/29/15	06/22/15	40119377	\$ 67.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/26/15	06/22/15	40118062	\$ 438.18	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/26/15	06/22/15	40118063	\$ 490.60	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/26/15	06/22/15	40118064	\$ 510.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/15	06/22/15	40118484	\$ 181.96	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/15	06/22/15	40118485	\$ 3,186.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/15	06/22/15	40118486	\$ 4,711.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/15	06/22/15	40118487	\$ 640.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/15	06/22/15	40118488	\$ 283.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/27/15	06/22/15	40118490	\$ 1,906.03	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	B & H PHOTO-VIDEO, INC.	05/29/15	06/22/15	96990007	\$ 549.95	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2015
Invoice	BA MERCHANT SERVICES	05/27/15	06/22/15	REMI1068317	\$ 1,162.75	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	05/27/15	06/22/15	REMI1068318	\$ 429.40	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	05/27/15	06/22/15	REMI1068319	\$ 571.78	BANKING FEES	Administrative Expense	FY 2015
Invoice	BA MERCHANT SERVICES	05/27/15	06/22/15	REMI1068320	\$ 13.53	BANKING FEES	Administrative Expense	FY 2015
Invoice	BRANDON FORD	05/26/15	06/22/15	572814	\$ 38.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BRIGHT HOUSE	06/10/15	06/22/15	042451601061015	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2015
Invoice	CAMBRIDGE SYSTEMATICS INC	05/29/15	06/22/15	140048.01-06	\$ 4,050.00	ACQ SOFTWARE OneBusAway	Capital Grant Expense	FY 2015
Invoice	CAMBRIDGE SYSTEMATICS INC	05/29/15	06/22/15	140048.01-06	\$ 6,480.00	CONSULTANT FEES	Administrative Contract Services	FY 2015
Invoice	CARDIAC SCIENCE, INC.	06/15/15	06/22/15	1653072	\$ 767.33	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	CARDIAC SCIENCE, INC.	06/15/15	06/22/15	1653073	\$ 115.56	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	05/29/15	06/22/15	17016	\$ 4,932.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CISCO SYSTEMS INC	05/27/15	06/22/15	6493252	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	CITY OF TAMPA LAND DEVELOPMENT COOR	06/19/15	06/22/15	VC-000459 REVIEW	\$ 50.00	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	CITY OF TAMPA MCKAY BAY	06/10/15	06/22/15	406506	\$ 66.81	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/15	06/22/15	10499	\$ 602.85	LEASES AND RENTAL	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/15	06/22/15	10499	\$ 2,009.50	LEASES AND RENTALS	Administrative Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/15	06/22/15	10499	\$ 335.52	PARKING FEES	Administrative Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/11/15	06/22/15	0615/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/11/15	06/22/15	0615/0051369-2	\$ 45.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/11/15	06/22/15	0615/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/11/15	06/22/15	0615/0307517-1	\$ 598.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/11/15	06/22/15	0615/0307517-2	\$ 973.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/11/15	06/22/15	0615/0307517-3	\$ 58.81	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/10/15	06/22/15	0615/0314931	\$ 619.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/11/15	06/22/15	0615/0326315	\$ 87.48	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/15/15	06/22/15	0615/0390311	\$ 871.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CLEMONS, EBONY	06/15/15	06/22/15	0520 LICENSE 2015	\$ 60.00	CLAIMS SETTLEMENTS	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CLIFTONLARSONALLEN LLP	05/18/15	06/22/15	1054096	\$ 2,397.50	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/26/15	06/22/15	05-9568	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/26/15	06/22/15	6010872	\$ 100.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/26/15	06/22/15	6010884	\$ 155.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/27/15	06/22/15	6010886	\$ 1,101.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/26/15	06/22/15	011-45235	\$ 12,295.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/26/15	06/22/15	011-45299	\$ 12,295.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/26/15	06/22/15	011-45331	\$ 12,295.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/28/15	06/22/15	011-45420	\$ 91,446.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/28/15	06/22/15	011-45488	\$ 78.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/29/15	06/22/15	011-45510	\$ 105.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/29/15	06/22/15	011-45518	\$ 92.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	05/29/15	06/22/15	011-45552	\$ 145.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	DEP - STORAGE TANK REGISTRATION	05/05/15	06/22/15	490468	\$ 200.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	DISTRICT OF COLUMBIA BAR	05/26/15	06/22/15	1107173	\$ 145.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	DLT SOLUTIONS LLC	05/29/15	06/22/15	SI289805	\$ 1,750.59	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	DUKANE RADIATOR & SHEETMETAL	05/27/15	06/22/15	2688	\$ 2,348.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	DURASSAIN, YOLANDA	06/05/15	06/22/15	05/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/29/15	06/22/15	19-145154	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/27/15	06/22/15	19-GS144853	\$ 254.68	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	05/28/15	06/22/15	122388	\$ 93.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	05/28/15	06/22/15	122388	\$ 19.81	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	FEDERAL EXPRESS CORP	06/16/15	06/22/15	5-065-33802	\$ 11.18	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FEDERAL EXPRESS CORP	06/16/15	06/22/15	5-065-33802	\$ 5.75	POSTAGE	Community Relations & Marketing Expense	FY 2015
Invoice	FIVE POINTS SERVICES INC	05/15/15	06/22/15	124755	\$ 462.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	05/28/15	06/22/15	1325357	\$ 46.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	05/29/15	06/22/15	1325712	\$ 215.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	05/27/15	06/22/15	1324903	\$ 179.03	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GATOR FORD	05/28/15	06/22/15	209704	\$ 394.49	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/28/15	06/22/15	703444	\$ 51.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GENUINE PARTS CO.	05/28/15	06/22/15	703456	\$ 39.61	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/28/15	06/22/15	703350	\$ 499.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	05/28/15	06/22/15	703364	\$ 72.91	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/26/15	06/22/15	63894	\$ 9,396.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/26/15	06/22/15	63894	\$ 7,670.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/28/15	06/22/15	639104	\$ 154.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/29/15	06/22/15	639178	\$ 321.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	05/29/15	06/22/15	0063849673	\$ 2,306.59	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	05/26/15	06/22/15	0063762907	\$ 3,835.05	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	05/26/15	06/22/15	0063762908	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	05/26/15	06/22/15	0063762907	\$ 37,752.43	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	05/26/15	06/22/15	0063762908	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GRAINGER	05/29/15	06/22/15	9753169888	\$ 324.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	05/29/15	06/22/15	9753169896	\$ 203.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	05/29/15	06/22/15	9753822940	\$ 142.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GULF COAST THERMO KING	05/29/15	06/22/15	IV58992	\$ 4,164.09	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GULF COAST THERMO KING	05/26/15	06/22/15	IV59130	\$ 2,749.28	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	HALO BRANDED SOLUTIONS	05/26/15	06/22/15	2426608	\$ 537.37	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/09/15	06/22/15	0169187811	\$ 620.52	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HEPBURN, DAVID C.	06/05/15	06/22/15	05/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/12/15	06/22/15	INV 06/12/15	\$ 34.03	PARTS FOR AUTOS & TRUCKS	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/12/15	06/22/15	INV 06/12/15	\$ 113.20	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	HOME DEPOT	06/12/15	06/22/15	1026282	\$ 18.43	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2015
Invoice	HOME DEPOT	06/17/15	06/22/15	6140023	\$ 84.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/26/15	06/22/15	0125483-IN	\$ 320.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	JANEK CORPORATION, THE	05/26/15	06/22/15	91804	\$ 640.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	05/26/15	06/22/15	6682478	\$ 2,455.36	CONSTRUCT BRT N/S NEBRASKA CLOSE OUT	Capital Grant Expense	FY 2015
Invoice	KIMMINS CONTRACTING CORP.	05/26/15	06/22/15	41411-03-2	\$ 1,923.00	TRANSIT ENHANCEMT (MIN 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	LTK CONSULTING SERVICES INC	04/30/15	06/22/15	4762.01-002	\$ 12,378.47	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	MF LIGHTWAVE INC/CUSTOM CABLE INDUSTRIES	05/28/15	06/22/15	1281994	\$ 1,256.92	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/27/15	06/22/15	968052	\$ 2,288.48	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/27/15	06/22/15	968053	\$ 1,369.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	05/27/15	06/22/15	968054	\$ 159.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MONICA PAPPALARDO	06/12/15	06/22/15	REFUND 05/30/15	\$ 10.00	FULL FARES	Fare Revenue	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	05/28/15	06/22/15	7563702001	\$ 197.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NABI PARTS LLC	05/26/15	06/22/15	15018363	\$ 200.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/26/15	06/22/15	15018364	\$ 752.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NABI PARTS LLC	05/29/15	06/22/15	15018903	\$ 200.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NATIONAL NIGP	06/11/15	06/22/15	171585	\$ 745.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	NELSON, EARL	06/04/15	06/22/15	05/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	05/26/15	06/22/15	80113802	\$ 846.66	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	06/08/15	06/22/15	21190	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2015
Invoice	POWER BRAKE, LLC	05/27/15	06/22/15	10835	\$ 503.68	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	PRESIDIO NETWORKED SOLUTIONS, INC.	05/26/15	06/22/15	40491751	\$ 3,473.80	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	PROGRESS VILLAGE CIVIC COUNCIL INC	06/05/15	06/22/15	07/11/15 FAMILY FUN	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	R&C DIESEL PARTS SUPPLY	05/27/15	06/22/15	346000	\$ 2,582.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RECORDABLES INC	05/15/15	06/22/15	11033A	\$ 8,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RELIABLE TRANSMISSION SERVICE	05/28/15	06/22/15	T-16855	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	06/16/15	06/22/15	1652	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2015
Invoice	RUSH TRUCK CENTER	05/26/15	06/22/15	98082405	\$ 262.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	05/29/15	06/22/15	98142492	\$ 630.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAM'S CLUB	06/18/15	06/22/15	5407	\$ 72.17	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/28/15	06/22/15	2537052815	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/28/15	06/22/15	2539052815	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/28/15	06/22/15	2541052815	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/28/15	06/22/15	2543052815	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SECURE ON-SITE SHREDDING	05/28/15	06/22/15	2545052815	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/26/15	06/22/15	IN-000261079	\$ 37,642.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/26/15	06/22/15	IN-000261286	\$ 835.66	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	STRAIGHTWAY RADIO LLC D/B/A WTMP	06/11/15	06/22/15	06/21/15 SILVER	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2015
Invoice	SUNSHINE CLEANING SYSTEMS INC	05/28/15	06/22/15	161465	\$ 3,890.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/28/15	06/22/15	161341	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/27/15	06/22/15	161356	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	05/28/15	06/22/15	161361	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/16/15	06/22/15	0615/0342371	\$ 22.33	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0565440	\$ 36.79	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0565520	\$ 39.96	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0706861	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/12/15	06/22/15	0615/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/12/15	06/22/15	0615/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/12/15	06/22/15	0615/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/12/15	06/22/15	0615/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0977110	\$ 40.48	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	06/15/15	06/22/15	0615/0982540	\$ 36.41	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/16/15	06/22/15	0615/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/16/15	06/22/15	0615/1507020	\$ 35.92	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAW POWER SYSTEMS INC	05/11/15	06/22/15	26068556	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	THEMIS SOLUTIONS INC	05/27/15	06/22/15	INV-3448	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/15	06/22/15	115435	\$ 726.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2015
Invoice	TOMORROW D-TECTION, INC.	05/26/15	06/22/15	2015-001	\$ 765.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/27/15	06/22/15	438602	\$ 15,384.78	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/27/15	06/22/15	438605	\$ 15,364.04	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/28/15	06/22/15	438606	\$ 14,937.10	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/29/15	06/22/15	438607	\$ 14,553.13	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/27/15	06/22/15	438602	\$ 2,519.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/27/15	06/22/15	438605	\$ 2,516.23	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/28/15	06/22/15	438606	\$ 2,512.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	05/29/15	06/22/15	438607	\$ 2,509.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/25/15	06/22/15	914 1886985	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888016	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888017	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888063	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885705	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885706	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885707	\$ 126.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885708	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885709	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885710	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885711	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885711	\$ 2.03	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885712	\$ 215.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885713	\$ 78.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885714	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/20/15	06/22/15	914 1885714	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888381	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888382	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888383	\$ 126.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888384	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888385	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888386	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888388	\$ 215.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888389	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888390	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	05/27/15	06/22/15	914 1888390	\$ 18.26	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/22/15	914 1891018	\$ 42.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	05/28/15	06/22/15	46744368-00	\$ 384.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	06/12/15	06/22/15	46973901-00	\$ 177.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/27/15	06/22/15	INV-240465	\$ 3,930.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	05/29/15	06/22/15	INV-240674	\$ 189.05	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	WACO FILTERS CORPORATION	05/27/15	06/22/15	00999448	\$ 316.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WACO FILTERS CORPORATION	05/28/15	06/22/15	01000354	\$ 288.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ZEP MANUFACTURING COMPANY	05/29/15	06/22/15	9001669744	\$ 4,159.50	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ZEPHYRHILLS WATER	05/26/15	06/22/15	05E0008438467	\$ 870.31	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	KEY GOVERNMENT FINANCE INC	06/24/15	06/26/15	102024-062515	\$ 89,406.00	ACC COMPUTER HARDWARE - HART FAREBOX	Capital Grant Expense	FY 2015
Invoice	ABC BUS, INC.	06/04/15	06/29/15	2098433	\$ 731.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ACCURATE BACKGROUND CHECK INC	06/01/15	06/29/15	56268	\$ 897.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	06/01/15	06/29/15	9927495842	\$ 701.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	05/31/15	06/29/15	9927972675	\$ 142.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AIRGAS REFRIGERANTS, INC.	05/31/15	06/29/15	9927972676	\$ 95.62	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	06/04/15	06/29/15	689172	\$ 832.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2015
Invoice	A-JANITOR'S CLOSET, INC.	06/24/15	06/29/15	689615	\$ 58.21	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ALLIED ELECTRONICS, INC.	06/02/15	06/29/15	9004576895	\$ 488.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	06/25/15	06/29/15	PPE 06/20/15	\$ 850.06	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	06/25/15	06/29/15	PPE 06/20/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	06/25/15	06/29/15	PPE 06/20/15	\$ 6,084.64	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	AMALGAMATED TRANSIT UNION	06/25/15	06/29/15	PPE 06/20/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	AMALGAMATED TRANSIT UNION	06/25/15	06/29/15	PPE 06/20/15	\$ 31.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2015
Invoice	ANCO SUPERIOR INC	06/03/15	06/29/15	83565	\$ 142.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ANCO SUPERIOR INC	06/05/15	06/29/15	83598	\$ 1,012.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARCHIVE CORPORATION	06/01/15	06/29/15	0123271	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2015
Invoice	ARCHIVE CORPORATION	06/01/15	06/29/15	0123058	\$ 817.95	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/15	06/29/15	40120257	\$ 102.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/15	06/29/15	40120259	\$ 95.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/03/15	06/29/15	40120702	\$ 11.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/04/15	06/29/15	40121102	\$ 599.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/15	06/29/15	40121502	\$ 38.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/15	06/29/15	40120258	\$ 158.08	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/15	06/29/15	40120260	\$ 2,104.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/03/15	06/29/15	40120701	\$ 185.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/03/15	06/29/15	40120703	\$ 5,750.42	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/03/15	06/29/15	40120705	\$ 579.21	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/03/15	06/29/15	40120706	\$ 134.10	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/04/15	06/29/15	40121101	\$ 1,376.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/15	06/29/15	40121501	\$ 299.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/15	06/29/15	40121503	\$ 697.93	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/15	06/29/15	40121504	\$ 2,389.22	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ARTHUR, DANIELLE	06/18/15	06/29/15	25%ACG2071	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	06/18/15	06/29/15	25%ACG2071B	\$ 45.10	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	06/18/15	06/29/15	25%IDS2891	\$ 26.10	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	06/18/15	06/29/15	75%ACG2071	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	06/18/15	06/29/15	75%ACG2071B	\$ 135.30	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ARTHUR, DANIELLE	06/18/15	06/29/15	75%IDS2891	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	ASH GROUP INC	05/31/15	06/29/15	20151150	\$ 1,404.75	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BA MERCHANT SERVICES	05/08/15	06/29/15	REMI1064643	\$ 1,211.18	BANKING FEES	Administrative Expense	FY 2015
Invoice	BAY COPY & IMAGING SOLUTIONS D/B/A BAY COPY & DATA	05/31/15	06/29/15	14401	\$ 620.03	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06/02/15	06/29/15	1912265	\$ 219.58	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	BURNS, ALVIN	06/19/15	06/29/15	07/11/15 TRV	\$ 248.50	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	BUTLER TRUCK SERVICE, INC	06/05/15	06/29/15	150604006	\$ 395.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CABLE CAR CLASSICS INC	06/05/15	06/29/15	INV9585	\$ 2,142.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CAREWORKS USA, LTD	06/03/15	06/29/15	75132	\$ 1,983.60	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	CBP DEVELOPMENT LLC	06/17/15	06/29/15	6172015-1	\$ 2,500.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 3,011.37	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 421.47	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 3,101.32	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 421.47	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 347.77	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 17,042.66	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 49.46	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 2,239.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820797	\$ 421.88	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 347.77	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 17,024.03	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 49.46	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 2,239.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833577	\$ 519.51	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820796	\$ 13,109.25	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833576	\$ 13,051.50	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	04/28/15	06/29/15	1820796	\$ 65,647.17	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	CIGNA HEALTH AND LIFE INS CO	05/28/15	06/29/15	1833576	\$ 65,337.12	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2015
Invoice	CITY OF TAMPA LAND DEVELOPMENT COOR	06/26/15	06/29/15	VC-000459 APPL	\$ 1,639.20	LICENSES & PERMITS	Tax Expense	FY 2015
Invoice	CITY OF TAMPA UTILITIES	06/17/15	06/29/15	0615/0077088	\$ 1,040.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	CLEAN ENERGY CORP	06/03/15	06/29/15	CE11755112	\$ 16,171.75	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	CLEMONS, EBONY	06/18/15	06/29/15	75%MAT201	\$ 731.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CLEMONS, EBONY	06/18/15	06/29/15	75%MAT201B	\$ 110.06	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/01/15	06/29/15	6010939A	\$ 37.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/04/15	06/29/15	6011020	\$ 74.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/03/15	06/29/15	6010997	\$ 649.59	PARTS AND SUPPLIES	Inventory	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CRUMPTON WELDING SUPPLY, INC	05/31/15	06/29/15	1640195	\$ 484.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	CUMMINS POWER SOUTH, LLC	06/04/15	06/29/15	011-45929	\$ 29,220.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	DADE PAPER COMPANY	06/01/15	06/29/15	400693	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	DIRECT MEDIA, INC.	06/01/15	06/29/15	36551	\$ 7,300.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/02/15	06/29/15	19-GS145333	\$ 268.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2015
Invoice	ELECTRIC SALES & SERVICE	06/02/15	06/29/15	32308	\$ 1,008.84	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	05/31/15	06/29/15	122422	\$ 60.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2015
Invoice	FEDERAL EXPRESS CORP	06/23/15	06/29/15	5-072-73528	\$ 66.96	POSTAGE	Other Operating Expenses	FY 2015
Invoice	FLEET PRIDE	06/02/15	06/29/15	68951418	\$ 983.80	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	FLEET PRODUCTS, INC.	06/03/15	06/29/15	1326659	\$ 92.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	FLEET PRODUCTS, INC.	06/03/15	06/29/15	1326737	\$ 183.12	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GALLAGHER BENEFIT SERVICES INC	06/05/15	06/29/15	71442	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	GATOR FORD	05/19/15	06/29/15	208736	\$ 459.72	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	05/26/15	06/29/15	209461	\$ 459.72	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	06/05/15	06/29/15	209795	\$ 142.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	06/04/15	06/29/15	209950	\$ 460.03	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GATOR FORD	06/04/15	06/29/15	210161	\$ 857.17	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	GENUINE PARTS CO.	06/19/15	06/29/15	707251	\$ 216.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/19/15	06/29/15	707253	\$ 43.20	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/19/15	06/29/15	707255	\$ 709.23	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GENUINE PARTS CO.	06/22/15	06/29/15	707619	\$ 101.43	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	GLOBAL GOV/ED SOLUTIONS	06/05/15	06/29/15	L20954980101	\$ 80.15	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	GOODYEAR TIRE & RUBBER CO	06/05/15	06/29/15	0064084074	\$ 20.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2015
Invoice	GRAINGER	06/03/15	06/29/15	9757071106	\$ 92.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/03/15	06/29/15	9757131884	\$ 64.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/03/15	06/29/15	9757398707	\$ 478.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/05/15	06/29/15	9759557003	\$ 86.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/01/15	06/29/15	9754327758	\$ 107.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/01/15	06/29/15	9754643659	\$ 185.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/03/15	06/29/15	9757131868	\$ 81.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAINGER	06/03/15	06/29/15	9757131876	\$ 1,208.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	GRAYROBINSON, P.A.	06/03/15	06/29/15	10536342	\$ 202.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2015
Invoice	HEALTHPORT TECHNOLOGIES LLC	06/10/15	06/29/15	0170673989	\$ 10.42	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2015
Invoice	HERITAGE PROPANE	06/17/15	06/29/15	3041642453	\$ 169.63	PROPANE FACILITIES	Utilities Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/25/15	06/29/15	PPE 06/20/15	\$ 45.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/25/15	06/29/15	PPE 06/20/15	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/25/15	06/29/15	PPE 06/20/15	\$ 312.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 19.37	BANK OF AMERICA-PAYROLL ACC	Cash	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 28.77	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 13.82	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/22/15	06/29/15	FIN 06/22/15	\$ 31.63	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/22/15	06/29/15	FIN 06/22/15	\$ 16.35	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 27.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 36.80	LEGAL FEES LITIGATION	Insurance Premiums & Actuarial Study	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 47.06	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 11.77	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/22/15	06/29/15	FIN 06/22/15	\$ 24.25	MEETINGS - STAFF	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 12.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 2.02	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 4.17	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 8.39	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 4.28	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 7.99	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 8.37	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 32.37	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/18/15	06/29/15	BESO 06/18/15	\$ 22.33	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 8.00	PARKING FEES	Administrative Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/22/15	06/29/15	FIN 06/22/15	\$ 5.08	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/22/15	06/29/15	FIN 06/22/15	\$ 40.86	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/19/15	06/29/15	OPS 06/19/15	\$ 18.18	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/22/15	06/29/15	FIN 06/22/15	\$ 16.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2015
Invoice	HOLLAND AND KNIGHT LLP	06/05/15	06/29/15	3195940	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	HOME DEPOT	06/18/15	06/29/15	5140042	\$ 29.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	HOME DEPOT	06/18/15	06/29/15	5152331	\$ 159.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOME DEPOT	06/15/15	06/29/15	8152250	\$ 267.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/22/15	06/29/15	0149177	\$ 54.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/04/15	06/29/15	0125542-IN	\$ 63.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	INTERNAL REVENUE SERVICE	06/25/15	06/29/15	PPE 06/20/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/15	06/29/15	S174663-IN	\$ 22,154.82	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/02/15	06/29/15	S174665-IN	\$ 22,160.78	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/03/15	06/29/15	S174666-IN	\$ 22,074.39	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/04/15	06/29/15	S174667-IN	\$ 22,071.41	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/05/15	06/29/15	S174668-IN	\$ 21,982.04	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/15	06/29/15	S174663-IN	\$ 2,525.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/02/15	06/29/15	S174665-IN	\$ 2,526.36	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/03/15	06/29/15	S174666-IN	\$ 2,516.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/04/15	06/29/15	S174667-IN	\$ 2,516.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JAMES RIVER SOLUTIONS LLC	06/05/15	06/29/15	S174668-IN	\$ 2,505.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	JANEK CORPORATION, THE	06/02/15	06/29/15	91875	\$ 3,630.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	KENDALL, RICKEY	06/24/15	06/29/15	06/07/15 TR	\$ 98.72	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2015
Invoice	KENWORTH OF CENTRAL FLORIDA	06/05/15	06/29/15	CIO6601	\$ 301.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2015
Invoice	LAW OFFICES OF ERSKINE & FLEISHER	06/25/15	06/29/15	PPE 06/20/15	\$ 193.28	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	LEXISNEXIS	05/31/15	06/29/15	1505383196	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	LTK CONSULTING SERVICES INC	05/31/15	06/29/15	4762.01-003	\$ 13,227.50	OPERATING CONTINGENCY	Other Operating Expenses	FY 2015
Invoice	LYONS INDUSTRIES, INC.	06/01/15	06/29/15	LI-15-242	\$ 31,800.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2015
Invoice	MANGROVE EMPLOYER SERVICES INC	05/31/15	06/29/15	201911	\$ 75.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2015
Invoice	MCGILL & ASSOCIATES	06/19/15	06/29/15	15-1229	\$ 35.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2015
Invoice	MCI SERVICE PARTS INC	06/02/15	06/29/15	3102033	\$ 216.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/03/15	06/29/15	968525	\$ 422.43	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/05/15	06/29/15	968709	\$ 310.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	06/05/15	06/29/15	968710	\$ 436.40	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/01/15	06/29/15	7563702002	\$ 160.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/01/15	06/29/15	7567771001	\$ 855.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	MSC INDUSTRIAL SUPPLY CO INC	06/04/15	06/29/15	7581771001	\$ 763.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	NATIONAL DRIVE	06/25/15	06/29/15	PPE 06/20/15	\$ 4.00	TEAMSTERS UNION DUES	Accounts Payable	FY 2015
Invoice	NEOPART LLC	06/02/15	06/29/15	2251330-00	\$ 1,251.90	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEOPART LLC	06/02/15	06/29/15	2257299-00	\$ 15.44	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NEW FLYER INDUSTRIES LTD	06/05/15	06/29/15	80119311	\$ 27.30	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	NI GOVERNMENT SERVICES INC	06/01/15	06/29/15	5050996162	\$ 42.28	TELEPHONE	Utilities Expense	FY 2015
Invoice	NORTHERN TOOL + EQUIPMENT	06/01/15	06/29/15	33096460	\$ 574.10	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769036684001	\$ 20.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769036703001	\$ 10.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769054898001	\$ 12.97	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769455340001	\$ 24.01	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769458469001	\$ 78.91	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769885277001	\$ 255.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769906734001	\$ 50.88	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	770114580001	\$ 37.25	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	770497811001	\$ 14.24	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	770562650001	\$ 12.39	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	771472811001	\$ 78.23	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	771866906001	\$ 365.73	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772131345001	\$ 112.91	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772141625001	\$ 35.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772569398001	\$ 110.87	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772914504001	\$ 10.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772914612001	\$ 42.49	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772914613001	\$ 21.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	771051917001	\$ 22.08	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	768780637001	\$ 31.95	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	770262015001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	770364731001	\$ 127.80	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	770365011001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	771399588001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	771882193001	\$ 109.20	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772693493001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772974495001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772975425001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772975770001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	772977095001	\$ 16.86	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	OFFICE DEPOT	05/31/15	06/29/15	769205618001	\$ 466.20	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	06/01/15	06/29/15	531HART	\$ 616.10	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	06/01/15	06/29/15	531HART	\$ 11,846.47	UNIFORMS	Salary Expense	FY 2015
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	06/01/15	06/29/15	531HART	\$ 62.00	UNIFORMS	Salary Expense	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/21/15	06/29/15	23066	\$ 192.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	06/22/15	06/29/15	23475	\$ 5,780.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2015
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/31/15	06/29/15	0696-000511614	\$ 820.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2015
Invoice	RITZ SAFETY, LLC	06/02/15	06/29/15	5142888	\$ 918.26	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	06/02/15	06/29/15	5142926	\$ 1,417.24	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2015
Invoice	RITZ SAFETY, LLC	06/02/15	06/29/15	5142926	\$ 220.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	06/04/15	06/29/15	150236	\$ 1,308.85	E&D YBOR RENOVATION	Capital Grant Expense	FY 2015
Invoice	ROBERT W CROSLIN D/B/A BOB CROSLIN PHOTOGRAPHY INC	06/05/15	06/29/15	20150605	\$ 2,330.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	RUSH TRUCK CENTER	06/02/15	06/29/15	98195695	\$ 8,739.53	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	06/03/15	06/29/15	98218396	\$ 34.62	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	06/04/15	06/29/15	98227580	\$ 8,945.23	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	RUSH TRUCK CENTER	06/05/15	06/29/15	98251292	\$ 4,281.26	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SAF-T-GARD INTERNATIONAL INC	06/05/15	06/29/15	1638383-00	\$ 5,304.00	REHAB/RENOV MISC RAIL EQUIP-SUBSTATION UPGRADE	Capital Grant Expense	FY 2015
Invoice	SAM'S CLUB	06/18/15	06/29/15	5409	\$ 63.41	COFFEE FUND	Accounts Payable	FY 2015
Invoice	SAM'S CLUB	06/24/15	06/29/15	6821	\$ 17.16	COFFEE FUND	Accounts Payable	FY 2015
Invoice	SAM'S CLUB	06/18/15	06/29/15	5408	\$ 7.96	MEETINGS - STAFF	Administrative Expense	FY 2015
Invoice	SODEXO FITNESS CENTER NETPARK	06/25/15	06/29/15	PPE 06/20/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	SPENCE, TREVOR	06/23/15	06/29/15	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	06/03/15	06/29/15	2146A	\$ 3,100.85	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2015
Invoice	SSI LUBRICANTS, LLC	06/02/15	06/29/15	2146	\$ 1,003.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2015
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	06/01/15	06/29/15	12504576	\$ 210.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	STATE OF FLORIDA	06/12/15	06/29/15	03-5550	\$ 64.29	TELEPHONE	Utilities Expense	FY 2015
Invoice	STELLAR INDUSTRIAL SUPPLY INC	06/03/15	06/29/15	5079252	\$ 204.00	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	STELLAR INDUSTRIAL SUPPLY INC	06/22/15	06/29/15	5079712	\$ 53.31	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	SUNBELT TRANSPORT REFRIGERATION LTD	06/03/15	06/29/15	100110068	\$ 74.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	SUNSTATE WRECKER SERVICE INC	06/01/15	06/29/15	161347	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2015
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/25/15	06/29/15	PPE 06/20/15	\$ 445.24	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/18/15	06/29/15	0615/0295500	\$ 6,692.39	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/18/15	06/29/15	0615/0295770	\$ 1,446.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/18/15	06/29/15	0615/0341550	\$ 3,043.37	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/18/15	06/29/15	0615/0355420	\$ 8,612.37	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/23/15	06/29/15	0615/0357280	\$ 10.98	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/18/15	06/29/15	0615/0394400	\$ 382.29	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/19/15	06/29/15	0615/0532210	\$ 460.66	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TAMPA ELECTRIC COMPANY	06/17/15	06/29/15	0615/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	05/31/15	06/29/15	345548371	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	TERMINIX INTERNATIONAL, LP	05/31/15	06/29/15	345548371	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	06/01/15	06/29/15	413475	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2015
Invoice	THE PARTS HOUSE	06/02/15	06/29/15	21-229646	\$ 97.02	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	06/02/15	06/29/15	21-229694	\$ 48.51	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	THE PARTS HOUSE	06/06/15	06/29/15	21-230362	\$ 194.04	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	TINDALE-OLIVER & ASSOC INC	05/31/15	06/29/15	6222	\$ 333.46	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	06/01/15	06/29/15	438608	\$ 14,674.04	DIESEL	Fuel and Oil Expense	FY 2015
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	06/01/15	06/29/15	438608	\$ 2,518.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2015
Invoice	TYCO INTEGRATED SECURITY LLC	06/06/15	06/29/15	24436786	\$ 220.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1890654	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891019	\$ 44.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891020	\$ 126.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891021	\$ 21.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891022	\$ 26.25	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891023	\$ 52.50	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891025	\$ 225.75	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891026	\$ 84.00	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891027	\$ 8.12	UNIFORMS	Salary Expense	FY 2015
Invoice	UNIFIRST CORPORATION	06/03/15	06/29/15	914 1891027	\$ 18.26	UNIFORMS	Salary Expense	FY 2015

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	INVOICE NUMBER	TOTAL	ACCOUNTS DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	UNITED PARCEL SERVICE	06/20/15	06/29/15	0000574788255	\$ 415.68	POSTAGE	Other Operating Expenses	FY 2015
Invoice	UNITED REFRIGERATION, INC	05/27/15	06/29/15	46761476-00	\$ 76.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNITED REFRIGERATION, INC	06/04/15	06/29/15	46761693-00	\$ 76.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/02/15	06/29/15	113440	\$ 565.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/02/15	06/29/15	113440	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/02/15	06/29/15	113440	\$ 160.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/02/15	06/29/15	113468	\$ 120.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/02/15	06/29/15	113468	\$ 80.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/02/15	06/29/15	113481	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/02/15	06/29/15	113481	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/26/15	06/29/15	113381	\$ 90.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/26/15	06/29/15	113381	\$ 475.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/26/15	06/29/15	113381	\$ 360.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	UNIVERSITY COMMUNITY HOSPITAL	06/26/15	06/29/15	113381	\$ 170.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2015
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	06/04/15	06/29/15	INV-240778	\$ 183.54	PARTS AND SUPPLIES	Inventory	FY 2015
Invoice	VERIZON FLORIDA LLC	06/13/15	06/29/15	0615/2251445	\$ 244.87	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON FLORIDA LLC	06/07/15	06/29/15	0615/6216583	\$ 210.65	TELEPHONE	Utilities Expense	FY 2015
Invoice	VERIZON WIRELESS	06/10/15	06/29/15	9747185125	\$ 1,672.73	CELL PHONES	Utilities Expense	FY 2015
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	06/24/15	06/29/15	30	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2015
Invoice	WENDT PRODUCTIONS INC	06/05/15	06/29/15	17431	\$ 1,879.08	HURRICANE SUPPLIES	Parts & Supplies Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/15	06/29/15	40703573	\$ 7,297.98	GASOLINE	Fuel and Oil Expense	FY 2015
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/15	06/29/15	40703573	\$ 10,601.59	GASOLINE	Fuel and Oil Expense	FY 2015