Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	8/31/2023	9/1/2023	FACEBK 29WZ6SBU52	108.59	Facebook monthly membership for Business Account - $20.00 - THS - $88.59
AUDRY\REEVES	9/12/2023	9/12/2023	FOREIGN TRANSACTION FEE	1.62	Digital signage used by Retail Sales - foreign transaction fee.
AUDRY\REEVES	9/12/2023	9/12/2023	SCREENCLOUD	54.00	Monthly subscription cost for the digital signage used by Retail Sales
AUDRY\REEVES	9/11/2023	9/14/2023	APTA	2,500.00	2023 APTA Transform Conference Registration - Mario Sayan
AUDRY\REEVES	9/20/2023	9/21/2023	JET DENTAL	2,800.00	14 dental appointments short of 25 held appointments
AUDRY\REEVES	9/22/2023	9/25/2023	MUELLER / SPRING CREEK	224.09	15 each cast iron 4" V Groove Wheel plus shipping
AUDRY\REEVES	9/23/2023	9/25/2023	EIG CONSTANTCONTACT.COM	376.00	Monthly Email Marketing Program
AUDRY\REEVES	9/28/2023	9/29/2023	W.B. JONES SPRING CO INC	266.44	Red Springs (CSV-34) plus shipping
*	*	*	*	6,330.74	*
CATHERINE\CHAVARRIA	9/8/2023	9/11/2023	HAMPTON INN & SUITES TAM	(21.12)	Kenneth Gatson Hampton Inn Tampa, FL July 13-14, 2023 tax credit
CATHERINE\CHAVARRIA	9/8/2023	9/11/2023	HYATT REG JACKSONVILLE	508.98	Justin Willits Hyatt Regency Jacksonville September 5 - 8,2023 for 2023 Florida Planning Conference
CATHERINE\CHAVARRIA	9/12/2023	9/12/2023	PARKS REC TAMPA 1	637.50	Seminole Garden Center Tampa, FL Autism Event October 24, 2023
CATHERINE\CHAVARRIA	9/13/2023	9/14/2023	APTA HOTEL APTA HOTEL	334.07	Pat Kemp 2023 APTA TRansform Conference Hyatt Regency Hotel (first night room rate deposit)
CATHERINE\CHAVARRIA	9/13/2023	9/15/2023	APTA	1,100.00	Pat Kemp 2023 APTA TRansform Conference Registration
CATHERINE\CHAVARRIA	9/22/2023	9/25/2023	FSP ELITE EVENTS CATERING	1,159.20	HART for ALL Campaign Event October 24, 2023 Elite Event Catering
*	*	*	*	3,718.63	*

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ERIKA\BOWEN	9/7/2023	9/8/2023	FRONTIER AI RHB44K	96.97	Frontier Airline Flight for Loretta Kirk to (APTA Conference) Cleveland, OH to Orlando, FL
ERIKA\BOWEN	9/7/2023	9/8/2023	FRONTIER AI WFHWQT	76.97	Frontier Airline Flight for Loretta Kirk from (APTA Conference) Orlando, Fl to Cleveland, OH
*	*	*	*	173.94	*
JONATHAN\BURNETT	9/5/2023	9/6/2023	SIGNUP 911HEROESRUNTAMPA	75.20	Run Signup / Danielle Jackson 5k Run / Lena Petit 5k Run
JONATHAN\BURNETT	9/7/2023	9/8/2023	SIGNUP 911HEROESRUNTAMPA	75.20	Run Signup / Chandra Span 5k Run / Elaine Caraballo 5k Run
*	*	*	*	150.40	*
KIERA\JOHNSON	8/31/2023	9/1/2023	PROJECT MGMT INSTITUTE	164.00	Crescentini, Lynda- Project Management Institute, Annual Membership, Tampa, FL
KIERA\JOHNSON	8/31/2023	9/1/2023	PROJECT MGMT INSTITUTE	164.00	Donaldson, Lorena- Project Management Institute, Annual Membership, Tampa, FL
KIERA\JOHNSON	8/31/2023	9/1/2023	PROJECT MGMT INSTITUTE	164.00	Giroux, Ronald- Project Management Institute, Annual Membership, Tampa, FL
KIERA\JOHNSON	8/31/2023	9/1/2023	PROJECT MGMT INSTITUTE	164.00	Rodriguez, Daniel- Project Management Institute, Annual Membership, Tampa, FL
KIERA\JOHNSON	9/1/2023	9/4/2023	HOTEL HOTELBOOKING	(250.06)	Refund for Florida Design-Build Conference, Hyatt Regency Grand Cypress Hotel, Orlando, FL
KIERA\JOHNSON	9/1/2023	9/4/2023	HOTEL HOTELBOOKING	(250.06)	Refund for Florida Design-Build Conference, Hyatt Regency Grand Cypress Hotel, Orlando, FL
KIERA\JOHNSON	9/1/2023	9/4/2023	HOTEL HOTELBOOKING	(250.06)	Refund for Florida Design-Build Conference, Hyatt Regency Grand Cypress Hotel, Orlando, FL
KIERA\JOHNSON	9/1/2023	9/4/2023	HOTEL HOTELBOOKING	(227.33)	Refund for Florida Design-Build Conference, Hyatt Regency Grand Cypress Hotel, Orlando, FL
KIERA\JOHNSON	9/5/2023	9/6/2023	AVELO AIRLINL6TJVFHVNMDW	152.00	Giroux, Ronald-Trillium CNG Testing, Janesville, WI
KIERA\JOHNSON	9/5/2023	9/7/2023	SOUTHWES 5262498363129	(217.97)	Refund- Giroux, Ronald, Trillium CNG Testing, Janesville, WI

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KIERA\JOHNSON	9/5/2023	9/7/2023	SOUTHWES 5262498363130	(217.97)	Refund- Rodriguez, Daniel, Trillium CNG Testing, Janesville, WI
KIERA\JOHNSON	9/5/2023	9/7/2023	SOUTHWES 5262498401975	217.97	Giroux, Ronald, Trillium CNG Testing, Janesville, WI
KIERA\JOHNSON	9/5/2023	9/7/2023	SOUTHWES 5262498363129	217.97	Rodriguez, Daniel, Trillium CNG Testing, Janesville, WI
KIERA\JOHNSON	9/5/2023	9/7/2023	SOUTHWES 5262498363130	217.97	Rodriguez, Daniel, Trillium CNG Testing, Janesville, WI
KIERA\JOHNSON	9/7/2023	9/11/2023	OFFICE DEPOT #1165	171.96	Laptop Stands-PMO Team, Tampa, FL
KIERA\JOHNSON	9/18/2023	9/20/2023	SOUTHWES 5262203129409	307.97	Giroux, Ronald, Trillium CNG Testing, Janesville, WI
KIERA\JOHNSON	9/18/2023	9/20/2023	SOUTHWES 5262203119260	74.99	Southwest Date Change Cost-Rodriguez, Daniel, Trillium CNG Testing, Janesville, WI
KIERA\JOHNSON	9/20/2023	9/21/2023	HOTEL RESERVATION LOH	(407.28)	Refund for Florida Design-Build Conference, Hyatt Regency Grand Cypress Hotel, Orlando, FL
KIERA\JOHNSON	9/26/2023	9/27/2023	BSI GROUP A	1,926.00	Johnson, Kiera/ The British Standards Institution (BSI)- EMS/ISO 14001/ Tampa, FL
*	*	*	*	2,122.10	*
KRISTIN\REYES	9/20/2023	9/21/2023	AMAZON.COM T114P2CE2	66.23	Odor eliminator for nighttime facilities attendants.
KRISTIN\REYES	9/26/2023	9/27/2023	STANLEY ACCESS TECHNOL	1,070.50	Emergency door services.
*	*	*	*	1,136.73	*
MAGALY\LOZANO	9/19/2023	9/19/2023	PANERA BREAD #204196 O	70.09	NHO Breakfast
MAGALY\LOZANO	9/27/2023	9/28/2023	CHABEREK FAMILY FIREWORS	500.00	Tent rental for EE Event
*	*	*	*	570.09	*
MONA\KARABAN	9/8/2023	9/13/2023	APTA	2,200.00	APTA Registration for Bobby Edwards and Steven Fields
MONA\KARABAN	9/8/2023	9/13/2023	APTA	2,500.00	APTA Registration for Catherine Sanchez
*	*	*	*	4,700.00	*
PATRICIA\THOMAS-PEREZ	9/18/2023	9/20/2023	TST NEW YORK NEW YORK YB	164.17	AGS & Security Training 9-18-2023 11-1pm (Training Lunch)15 Trainees
*	*	*	*	164.17	*

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SEAN\IRVIN	9/11/2023	9/13/2023	RADWELL INTERNATIONAL	428.05	INV #33881078: REBUILD KITS FOR AIR REGULATORS
*	*	*	*	428.05	*
TIANA\HAWKINS	8/31/2023	9/1/2023	EBAY O 06-10485-08690	65.44	This purchase was ordered for an employee to be able to connect to webex's in his office.
TIANA\HAWKINS	9/4/2023	9/5/2023	AMZN MKTP US TL29Z88P2	36.98	This purchase was for Chenier I. for an ethernet surge protector for his servers.
*	*	*	*	102.42	*
YOLANDA\MORENO	9/7/2023	9/8/2023	SSP TAMPA LIGHTHOUSE	1,250.00	Requested by Carla Williams, sponsorship information for White Cane Walk 2023.
YOLANDA\MORENO	9/13/2023	9/14/2023	VISTAPRINT	69.99	Requested by Kirk Mieczkowski, Specialty Business Cards & ShippingTia Allen (paper cards)
YOLANDA\MORENO	9/17/2023	9/18/2023	AMAZON.COM TX9QQ75S2	80.98	Requested by Kirk Mieczkowski, Portable 2TB External Hard DriveHard Drive Portable Carrying Case.
*	*	*	*	1,400.97	*

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