

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	12/31/2023	1/2/2024	FACEBK XBVPBWPT52	10.00	Monthly Membership - HART- \$10
AUDRY\REEVES	1/12/2024	1/12/2024	FOREIGN TRANSACTION FEE	1.62	Foreign Transaction Fee for digital signage used by Retail Sales
AUDRY\REEVES	1/12/2024	1/12/2024	SCREENCLOUD	54.00	Digital Signage used by Retail Sales (monthly subscription)
AUDRY\REEVES	1/20/2024	1/22/2024	GREENSHADES SOFTWARE	82.62	1099 e-file upload and print/mail services
AUDRY\REEVES	1/23/2024	1/24/2024	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program
*	*	*	*	524.24	*
BRIAN\ALLAN	1/19/2024	1/22/2024	EMEDCO	204.91	Temporarily Closed caution tape to use at stations during Gasparilla.
BRIAN\ALLAN	1/22/2024	1/23/2024	EAS THE EASTWOOD COMPA	167.33	Blast cabinet parts. Grainger no longer stocks this brand.
BRIAN\ALLAN	1/26/2024	1/29/2024	PUBLIX #1549	300.65	Food for streetcar staff working Gasparilla.
*	*	*	*	672.89	*
CATHERINE\CHAVARRIA	1/12/2024	1/12/2024	FLORIDA STATE FAIR - SAF	600.00	Governor's Luncheon 2024
CATHERINE\CHAVARRIA	1/26/2024	1/29/2024	UNITED 0162359777825	253.20	Luis Viera - Legislative Visit Tallahassee FL February 5, 2024 - February 6, 2024 Airfare
CATHERINE\CHAVARRIA	1/26/2024	1/29/2024	HILTON ADVPURCH8002367113	397.32	Luis Viera - Legislative Visit Tallahassee FL February 5, 2024 - February 6, 2024 Hotel
*	*	*	*	1,250.52	*
DONNA\PASLEY	1/25/2024	1/26/2024	BROCATOS SANDWICH SHOP	360.00	Gasparilla - Lunch for Operator and Supervisor volunteers
*	*	*	*	360.00	*
ERIKA\BOWEN	1/4/2024	1/8/2024	APTA	795.00	APTA Conference Registration fee for Yolanda Moreno
ERIKA\BOWEN	1/5/2024	1/8/2024	SOUTHWES 5262240539262	348.96	Southwest Airline Flight for Yolanda Moreno APTA Marketing Conference
ERIKA\BOWEN	1/16/2024	1/18/2024	APTA	845.00	APTA Registration Fee for Kirk Mieczkowski
ERIKA\BOWEN	1/16/2024	1/18/2024	APTA	845.00	APTA Registration fee for Frank Wyszynski
ERIKA\BOWEN	1/16/2024	1/18/2024	SPIRIT AIRL 4870377837970	469.18	Spirit Airlines Flight for Frank Wyszynski
ERIKA\BOWEN	1/16/2024	1/19/2024	EDREAMS US	613.61	Flight for Kirk Mieczkowski - APTA

*	*	*	*	3,916.75	*
KRISTIN\REYES	1/8/2024	1/9/2024	AMZN MKTP US TK3VR6ST2	33.66	Eight sliding glass window handles for the Operations Department.
*	*	*	*	33.66	*
SEAN\IRVIN	1/18/2024	1/19/2024	HURRICANE AIR	4,156.05	INV #355: AIR SYSTEM SANITIZING: \$4035.00: DALE
SEAN\IRVIN	1/19/2024	1/22/2024	AUTO TOOL WORLD	2,039.66	SANDING SYSTEM AND FREIGHT
SEAN\IRVIN	1/24/2024	1/25/2024	SHERWIN WILLIAMS 704325	286.80	INV #3440: \$286.80 : 5 GALLONS OF COMMERCIAL PAINT - OTTIS SMITH
SEAN\IRVIN	1/31/2024	1/31/2024	AMZN MKTP US R02CG07A1	40.67	INV #111-0868718-4402608: 1TB FLASH DRIVE FOR VIDEOS (IC): \$40.67
*	*	*	*	6,523.18	*
TIANA\HAWKINS	1/9/2024	1/10/2024	AMZN MKTP US TK4CG1K01	1,498.00	This is a projector for Training Room 144.
TIANA\HAWKINS	1/9/2024	1/10/2024	AMZN MKTP US TK2OA4RP2	1,498.00	This is a projector for Training room 144.
TIANA\HAWKINS	1/10/2024	1/11/2024	AMZN MKTP US TK1Q69YX2	40.28	This is batteries for the IT department.
TIANA\HAWKINS	1/22/2024	1/23/2024	EBAY O 17-11081-67627	100.84	This is a controller access control board for the gates at 21st.
TIANA\HAWKINS	1/22/2024	1/23/2024	EBAY O 17-11081-67628	129.98	This is a honeywell controller for the gates at 21st.
TIANA\HAWKINS	1/22/2024	1/23/2024	AMZN MKTP US R82AG55P1	39.99	Wire cover protector for cables.
TIANA\HAWKINS	1/22/2024	1/23/2024	FS CUBEXSOFT	49.00	Software for IT that Mike B. needed.
TIANA\HAWKINS	1/24/2024	1/24/2024	EBAY O 17-11081-67627	(100.84)	This was a refund for an access controller for the gate at 21st.
TIANA\HAWKINS	1/26/2024	1/29/2024	EBAY O 20-11096-49317	269.97	This is the motherboard card needed for the gates at 21st
TIANA\HAWKINS	1/26/2024	1/29/2024	EBAY O 23-11094-44600	118.57	Ethernet module
*	*	*	*	3,643.79	*
YOLANDA\MORENO	1/16/2024	1/17/2024	VISTAPRINT	74.98	Purchase requested by Kirk Mieczkowski, specialty Business Cards & ShippingNatielis Diaz (paper cards).
YOLANDA\MORENO	1/16/2024	1/17/2024	THE BUSINESS JOURNALS	170.00	Purchase requested by Frank Wyszynski, for annual subscription to the Tampa Bay Business Journal.
YOLANDA\MORENO	1/17/2024	1/18/2024	VISTAPRINT	150.97	Purchase requested by Kirk Mieczkowski, Specialty Business Cards & ShippingNicholas Goulbourne (paper & plastic cards).
YOLANDA\MORENO	1/19/2024	1/22/2024	VISTAPRINT	150.97	Request made by Kirk Mieczkowski specialty business cards & shipping Davidson Anestal (paper & plastic cards)

