

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	1/31/2024	2/1/2024	FACEBK WQDNBW3U52	59.97	Monthly Membership. \$20 to HART; \$39.97 to THS
AUDRY\REEVES	2/12/2024	2/12/2024	FOREIGN TRANSACTION FEE	1.62	Monthly subscription cost for the digital signage used by Retail Sales. - Foreign Transaction Fee
AUDRY\REEVES	2/12/2024	2/12/2024	SCREENCLOUD	54.00	Monthly subscription cost for the digital signage used by Retail Sales
AUDRY\REEVES	2/21/2024	2/22/2024	TAMPA BAY AREA CHAPTER	140.00	Membership Tampa Bay Area Chapter of NIGP
AUDRY\REEVES	2/23/2024	2/26/2024	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program
AUDRY\REEVES	2/28/2024	2/29/2024	CARGO EQUIPMENT COM	1,166.44	Secure Loops 11" (set of 4)
*	*	*	*	1,798.03	*
BRIAN\ALLAN	2/10/2024	2/12/2024	EMEDCO	(13.25)	Refund of taxes paid on the purchase in January.
BRIAN\ALLAN	2/16/2024	2/19/2024	RAILROAD TOOLS AND SOLUTI	503.37	A socket for track bolts and welding rod to be used on the switches.
BRIAN\ALLAN	2/21/2024	2/21/2024	DKC DIGI KEY CORP	245.80	Air pressure sensors for the streetcars
BRIAN\ALLAN	2/22/2024	2/22/2024	DKC DIGI KEY CORP	(16.80)	Credit for sales tax.
*	*	*	*	719.12	*
CATHERINE\CHAVARRIA	1/30/2024	2/1/2024	APTA	975.00	Scott Drainville APTA Conference Registration Fee Washington, DC April 7-9,2024
CATHERINE\CHAVARRIA	1/30/2024	2/1/2024	SOUTHWES 5262251208739	460.96	Scott Drainville APTA Conference Flight Washington, DC April 7-9,2024
CATHERINE\CHAVARRIA	2/6/2024	2/7/2024	DOUBLETREE HOTELS	38.70	Luis Viera Tallahassee Visit Hotel Parking February 5-6,2024
CATHERINE\CHAVARRIA	2/7/2024	2/8/2024	DOUBLETREE HOTELS	885.92	John King Tallahassee Visit Hotel February 5-7,2024
CATHERINE\CHAVARRIA	2/7/2024	2/8/2024	DOUBLETREE HOTELS	64.50	John King Tallahassee Visit Hotel Parking February 5-7,2024
CATHERINE\CHAVARRIA	2/15/2024	2/16/2024	TST NEW YORK NEW YORK YB	316.59	Board Workshop Meeting Lunch February 19, 2024
CATHERINE\CHAVARRIA	2/7/2024	2/28/2024	DOUBLETREE HOTELS	(4.50)	John King Tallahassee, FL February 5-7, 2024 Tax Exempt Parking Credit
*	*	*	*	2,737.17	*

ERIKA\BOWEN	2/2/2024	2/5/2024	B2GNOW	2,499.00	B2g Now Training Registration & Hotel fees for Ashley McKenzie
ERIKA\BOWEN	2/2/2024	2/5/2024	SOUTHWES 5262252383948	401.96	Southwest Airlines Flight for Ashley McKenzie
ERIKA\BOWEN	2/14/2024	2/16/2024	HYATT REGENCY NEW ORLNS	(103.62)	Tax exemption for Kirk M.
ERIKA\BOWEN	2/14/2024	2/16/2024	HYATT REGENCY NEW ORLNS	842.16	Hyatt Regency New Orleans for Kirk Mieczkowski
ERIKA\BOWEN	2/14/2024	2/16/2024	HYATT REGENCY NEW ORLNS	842.16	Hyatt Regency for Yolanda Moreno
ERIKA\BOWEN	2/14/2024	2/16/2024	THE WIGWAM	795.36	Wigwam Hotel for Ashley McKenzie B2G Now Conference
ERIKA\BOWEN	2/16/2024	2/19/2024	HYATT REGENCY NEW ORLNS	738.54	Hyatt Regency New Orleans for Frank Wyszynski
*	*	*	*	6,015.56	*
KRISTINREYES	2/8/2024	2/9/2024	AUTEL.US INC	1,295.00	Annual 2024 Autel MaxiSys Software Renewal for the Mechanics.
KRISTINREYES	2/15/2024	2/16/2024	GREENTEK ENERGY SYSTEMS	2,990.00	LED Lights for parking lot.
*	*	*	*	4,285.00	*
MAGALY\LOZANO	2/5/2024	2/6/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/5/2024	2/6/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/5/2024	2/6/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/6/2024	2/7/2024	2024 PGDC REGISTRATION	63.48	Gasparilla 5K
MAGALY\LOZANO	2/6/2024	2/7/2024	PUBLIX #582	25.00	On The Spot Award
MAGALY\LOZANO	2/9/2024	2/12/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/12/2024	2/13/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/14/2024	2/15/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/14/2024	2/15/2024	AMZN MKTP US RI4UC8TX2	71.62	One HART Event Black History
MAGALY\LOZANO	2/15/2024	2/16/2024	EB WORKPLACE EEO INVE	301.69	Training for Chandra Span
MAGALY\LOZANO	2/15/2024	2/16/2024	DOLLARTREE	18.00	One HART Event
MAGALY\LOZANO	2/16/2024	2/19/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/16/2024	2/19/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/16/2024	2/19/2024	2024 PGDC REGISTRATION	68.98	Gasparilla 5K
MAGALY\LOZANO	2/16/2024	2/19/2024	DOLLARTREE	19.50	One HART Event
MAGALY\LOZANO	2/19/2024	2/20/2024	DUNKIN #357372	45.62	New Hire Orientation
MAGALY\LOZANO	2/27/2024	2/28/2024	EB EEO COMPLIANCE TRA	288.88	Training EEO Compliance
*	*	*	*	1,454.61	*
PATRICIA\THOMAS-PEREZ	2/6/2024	2/7/2024	AMZN MKTP US RB8J39NS2	246.99	Vivo 36 in electric desktop for Barry in training
PATRICIA\THOMAS-PEREZ	2/16/2024	2/19/2024	WALMART.COM	36.71	refreshments for Training Graduation of Van operators.

*	*	*	*	283.70	*
SEANIRVIN	1/31/2024	2/1/2024	HURRICANE AIR	1,399.98	INV #413: DUCT CLEANING FOR FACILITIES: \$1399.98 (\$1400): DALE
SEANIRVIN	1/31/2024	2/1/2024	SQ ADRIAN SMERTCOV	1,958.00	INV / AUTH#025126: 16 SLIPCOVERS FOR WHEELCHAIR ARMS: BUSES
SEANIRVIN	2/6/2024	2/7/2024	MOBILITY TRANSPORTATION	363.00	INV #A2636: WHEELCHAIR RAMP MICROSWITCH ADAPTER FOR CUTAWAY #4712
SEANIRVIN	2/7/2024	2/8/2024	AMZN MKTP US RB3JN9830	57.97	INV 111-3153243-1069051- MAINTENANCE \$57.79 (INV #2 OF 2)
SEANIRVIN	2/8/2024	2/9/2024	AMZN MKTP US R22XF0YE1	115.94	INV 111-8793775-5116224 - FACILITIES \$115.94 (INV 2 OF 2)
SEANIRVIN	2/11/2024	2/12/2024	AMZN MKTP US RB5OM09A2	1,037.79	INV 111-5296827-1215453- MAINTENANCE \$1037.79 (INV 1 OF 2)
SEANIRVIN	2/12/2024	2/13/2024	AMZN MKTP US RB6Y37RD2	540.89	INV #111-2026661-4057069: FACILITIES JACKETS 1 OF 2: DALE
SEANIRVIN	2/15/2024	2/16/2024	EBAY O 26-11177-40979	185.70	INV / ORDER #26-11177-40979: 2 BRAKE MICROMETERS
SEANIRVIN	2/16/2024	2/16/2024	AMZN MKTP US RI75G2WW0	48.99	INV #111-2026661-4057069: FACILITIES JACKETS 2 OF 2: DALE
SEANIRVIN	2/19/2024	2/20/2024	AMZN MKTP US RW3M46VIO	50.99	INV 111-0933435-8865058: AMAZON - 1 JACKET MISSING FROM LARGE ORDER - MAINTENANCE
SEANIRVIN	2/22/2024	2/23/2024	AMZN MKTP US RI45179C1	47.99	INV #111-2922778-0251447 - JACKET FOR EMP #5138 - (ORIGINALLY SIGNED FOR 2 JACKETS BUT REDUCED TO 1) - FACILITIES
SEANIRVIN	2/27/2024	2/28/2024	AMZN MKTP US RW9EU95E1	137.90	INV #111-9728912-8593867 2 EACH 2"-3" MICROMETERS - RAY
*	*	*	*	5,945.14	*
TIANA\HAWKINS	2/7/2024	2/8/2024	AMZN MKTP US RB17C2DD0	423.44	Headsets for CSRs.
*	*	*	*	423.44	*