

# Transparency Report

| Card Nickname       | Purchase Date | Post Date | Comp Supp Name          | Amount (Sum) | Notes   |
|---------------------|---------------|-----------|-------------------------|--------------|---|
| AUDRY\REEVES        | 4/30/2024     | 5/1/2024  | FACEBK 63ZP2QT52        | 56.02        | Monthly Membership - HART-\$50.00; THS- \$6.02  |
| AUDRY\REEVES        | 4/30/2024     | 5/1/2024  | CIVICPLUS               | 4,188.00     | Archive Social Renewal  |
| AUDRY\REEVES        | 5/12/2024     | 5/13/2024 | FOREIGN TRANSACTION FEE | 1.62         | Monthly subscription cost for the digital signage used by Retail Sales plus the Foreign Transaction Fee (Recurring Monthly) |
| AUDRY\REEVES        | 5/12/2024     | 5/13/2024 | SCREENCLOUD             | 54.00        | Monthly subscription cost for the digital signage used by Retail Sales plus the Foreign Transaction Fee (Recurring Monthly) |
| AUDRY\REEVES        | 5/13/2024     | 5/14/2024 | AD AGE SUBSCRIP         | 199.00       | Renewal Subscription to AdAge   |
| AUDRY\REEVES        | 5/23/2024     | 5/24/2024 | EIG CONSTANTCONTACT.COM | 376.00       | Email Marketing Program - Monthly Bill  |
| *                   | *             | *         | *                       | 4,874.64     | *   |
| BRIAN\ALLAN         | 5/22/2024     | 5/23/2024 | AMAZON MAR 113-224168   | 26.98        | Valve removal tool for substation air conditioning units.   |
| BRIAN\ALLAN         | 5/22/2024     | 5/23/2024 | EAS THE EASTWOOD COMPA  | 73.88        | Replacement hose and nozzle for sand blast cabinet.   |
| BRIAN\ALLAN         | 5/23/2024     | 5/24/2024 | AMZN MKTP US IS6294FC3  | 39.48        | Welding clamp for shop.   |
| BRIAN\ALLAN         | 5/23/2024     | 5/24/2024 | PRESSURE WASHERS DIREC  | 742.99       | New pump for the pressure washer  |
| *                   | *             | *         | *                       | 883.33       | *   |
| CATHERINE\CHAVARRIA | 5/1/2024      | 5/3/2024  | HILTON HOTEL AMERICAS   | 293.67       | COMTO2024 National Meeting & Training Conference - Houston, TX - July 8 - 13, 2024 Carla Williams                           |
| CATHERINE\CHAVARRIA | 5/2/2024      | 5/3/2024  | TAMPA DOWN FL           | 95.00        | 2024 State of Tampa's Downtown Registration - Kemly Green   |
| CATHERINE\CHAVARRIA | 5/14/2024     | 5/15/2024 | HPS GLOBAL DELIVERY     | 445.00       | HP Store Parts - Plotter Repair   |
| CATHERINE\CHAVARRIA | 5/14/2024     | 5/15/2024 | MIDCOM DATA TECHNOLOGIE | 508.75       | Midcom Technician Charges -Plotter Repair   |
| CATHERINE\CHAVARRIA | 5/21/2024     | 5/23/2024 | AMERICAN PLANNING A     | 835.00       | APA Membership - Invoices and Receipts - Jusitn Willits   |
| *                   | *             | *         | *                       | 2,177.42     | *   |
| ERIKA\BOWEN         | 5/3/2024      | 5/6/2024  | HILTON HOTEL AMERICAS   | 293.67       | Hotel for Moise P. COMTO Conference   |
| ERIKA\BOWEN         | 5/14/2024     | 5/15/2024 | SOCIETYFORHUMANRESOURCE | 2,295.00     | Registration for Daniel Brito SHRM Conference   |
| ERIKA\BOWEN         | 5/15/2024     | 5/17/2024 | UNITED 0162388855429    | 649.84       | United Airlines flight for Daniel Brito SHRM Conference   |

|                  |           |           |                           |          |   |
|------------------|-----------|-----------|---------------------------|----------|---|
| ERIKA\BOWEN      | 5/15/2024 | 5/17/2024 | UNITED 0164401110759      | 35.00    | Standard Checked Bag United Airlines for Daniel Brito   |
| ERIKA\BOWEN      | 5/15/2024 | 5/17/2024 | UNITED 0164401110760      | 35.00    | Standard Checked Bag United Airlines for Daniel Brito   |
| ERIKA\BOWEN      | 5/15/2024 | 5/17/2024 | CONGRESS PLAZA HOTEL      | 327.55   | Hotel reservation one night deposit for Daniel Brito  |
| ERIKA\BOWEN      | 5/20/2024 | 5/21/2024 | GOVERNMENT FINANCE OFFICE | 610.00   | Application fee for the GFOA Certificate of Achievement   |
| ERIKA\BOWEN      | 5/22/2024 | 5/23/2024 | AMERICAN AIR0012143539930 | 138.98   | American Airline flight for Loretta Kirk COMTO  |
| ERIKA\BOWEN      | 5/22/2024 | 5/23/2024 | FRONTIER AI QJK76U        | 127.98   | Frontier Airline Ticket for Loretta Kirk COMTO  |
| ERIKA\BOWEN      | 5/22/2024 | 5/23/2024 | HILTON AMERICAS HOUSTON S | 1,468.35 | Hilton Americas for Moise Pluviose COMTO Conference   |
| ERIKA\BOWEN      | 5/22/2024 | 5/23/2024 | HILTON AMERICAS HOUSTON S | 1,468.35 | Hilton Americas for Loretta Kirk COMTO Conference   |
| ERIKA\BOWEN      | 5/28/2024 | 5/30/2024 | CONGRESS PLAZA HOTEL      | 631.62   | Remaining Balance of Hotel for Daniel Brito   |
| ERIKA\BOWEN      | 5/30/2024 | 5/31/2024 | AMERICAN AIR0012146053853 | 541.95   | American Airlines ticket for Daniel Brito   |
| *                | *         | *         | *                         | 8,623.29 | *   |
| JONATHAN\BURNETT | 5/13/2024 | 5/14/2024 | AMZN MKTP US BV36705C3    | 13.98    | AMAZON - Office Supplies and Equipment (1 of 6)   |
| JONATHAN\BURNETT | 5/14/2024 | 5/15/2024 | AMZN MKTP US JO43W0LV3    | 53.00    | AMAZON - Office Supplies and Equipment (2 of 6)   |
| JONATHAN\BURNETT | 5/14/2024 | 5/15/2024 | SOCIETYFORHUMANRESOURCE   | 264.00   | SHRM Professional Annual Membership (DJ)  |
| JONATHAN\BURNETT | 5/14/2024 | 5/15/2024 | SOCIETYFORHUMANRESOURCE   | 264.00   | SHRM Professional Annual Membership (MF)  |
| JONATHAN\BURNETT | 5/15/2024 | 5/16/2024 | AMZN MKTP US X243Q8113    | 12.25    | AMAZON - Office Supplies and Equipment (3 of 6)   |
| JONATHAN\BURNETT | 5/15/2024 | 5/16/2024 | AMZN MKTP US C76AW2403    | 18.75    | AMAZON - Office Supplies and Equipment (4 of 6)   |
| JONATHAN\BURNETT | 5/15/2024 | 5/16/2024 | SOCIETYFORHUMANRESOURCE   | 264.00   | SHRM Professional Annual Membership (SM)  |
| JONATHAN\BURNETT | 5/16/2024 | 5/17/2024 | AMZN MKTP US AG82B94K3    | 501.90   | AMAZON - Office Supplies and Equipment (5 of 6)   |
| JONATHAN\BURNETT | 5/16/2024 | 5/17/2024 | AMZN MKTP US 6X8DY1BH3    | 666.88   | AMAZON - Office Supplies and Equipment (6 of 6)   |
| JONATHAN\BURNETT | 5/28/2024 | 5/29/2024 | SOCIETYFORHUMANRESOURCE   | 264.00   | SHRM Professional Annual Membership (JHM)   |
| *                | *         | *         | *                         | 2,322.76 | *   |
| KIERA\JOHNSON    | 5/2/2024  | 5/3/2024  | EB FPTAFDOTCUTR PRO       | 225.00   | FPTA/ FDOT/ CUTR Tickets: Crescentini, L./ Rodriguez, D./ Brown, D.   Professional Development Workshop & Transit Summit   USF Tampa Campus, FL |
| KIERA\JOHNSON    | 5/18/2024 | 5/20/2024 | CITY TPA PERMIT 1         | 50.00    | City of Tampa Permit Application Fee for the Southeast (DACCO) Gate / G1K16 HM BLD STATE CAP EXP & G1K16 HM BLD CAP EXP MATCH                   |
| KIERA\JOHNSON    | 5/30/2024 | 5/31/2024 | CITY TPA PERMIT 1         | 166.07   | City of Tampa Permit Application Fee for 4305 E 21st Avenue / Application No. BLD-24-0508985  |
| *                | *         | *         | *                         | 441.07   | *   |

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| KRISTIN\REYES | 4/30/2024 | 5/1/2024  | AMZN MKTP US IY6ZB2MS3   | 41.98    | Chainsaw Parts 1 of 2.   |
| KRISTIN\REYES | 5/3/2024  | 5/6/2024  | EB FPTAFDOTCUTR PRO      | 150.00   | FPTA/FDOT/CUTR Professional Development Workshop & Transit Summit registration for Nicholas Goulbourne and Ralph Garcia.               |
| KRISTIN\REYES | 5/3/2024  | 5/6/2024  | EB FPTAFDOTCUTR PRO      | 225.00   | FPTA/FDOT/CUTR Professional Development Workshop & Transit Summit registration for Bobby Edwards, Steven Fields and Catherine Sanchez. |
| KRISTIN\REYES | 5/3/2024  | 5/6/2024  | AMZN MKTP US 2P05C72B3   | 75.90    | Chainsaw parts.  |
| KRISTIN\REYES | 5/7/2024  | 5/8/2024  | AUTEL.US INC             | 695.00   | Annual 2024 Autel MaxiSys MC906 Software Renewal for the Mechanics   |
| KRISTIN\REYES | 5/20/2024 | 5/21/2024 | AMZN MKTP US             | (75.90)  | Refund due to product not being delivered - lost in transit.   |
| KRISTIN\REYES | 5/23/2024 | 5/23/2024 | AMZN MKTP US LU7LP4263   | 116.44   | Chainsaw parts reorder - previous order was cancelled.   |
| KRISTIN\REYES | 5/24/2024 | 5/27/2024 | PROJECTACTION.COM        | 100.00   | Sensitivity Training for Catherine Sanchez.  |
| *             | *         | *         | *                        | 1,328.42 | *  |
| MAGALY\LOZANO | 5/1/2024  | 5/2/2024  | CC APTA CAREER CENTER    | 330.00   | CC APTA - New job Postings   |
| MAGALY\LOZANO | 5/1/2024  | 5/2/2024  | YOURMEMBERSHIP           | 475.00   | Your Membership. Com - New Job Postings  |
| MAGALY\LOZANO | 5/10/2024 | 5/10/2024 | 1-800-FLOWERS.COM,INC.   | 128.98   | Sympathy Flowers for Employee  |
| MAGALY\LOZANO | 5/10/2024 | 5/10/2024 | AMZN MKTP US RP8CC5213   | 107.30   | Napkins, Plates, tongs, tablecloth.Event: Thomas Dunn Five Year Memorial Service   |
| MAGALY\LOZANO | 5/9/2024  | 5/13/2024 | TIFFANY & CO #093        | 215.00   | Tiffany Thumb Print Cobalt Blue Bowl - 35 years Retirement gift.   |
| MAGALY\LOZANO | 5/13/2024 | 5/14/2024 | COASTAL RENTAL CENTER    | 1,397.30 | 20x40 Tent Rental forEvent: Thomas Dunn Five Year Memorial Service   |
| MAGALY\LOZANO | 5/14/2024 | 5/15/2024 | COSTCO WHSE #0358        | 140.21   | Cookies, Nutri bars, Nuts, Canned soft drinks (Sprite/Coke) for Memorial Service in Room 144A/B  |
| MAGALY\LOZANO | 5/15/2024 | 5/15/2024 | 1-800-FLOWERS.COM,INC.   | 81.68    | Flowers for Thomas Dunn Event  |
| MAGALY\LOZANO | 5/16/2024 | 5/17/2024 | 1-800-FLOWERS.COM,INC.   | (81.68)  | Flowers for Thomas Dunn Event - Refund due to late arrival   |
| MAGALY\LOZANO | 5/24/2024 | 5/27/2024 | TST THE BREAD BASKET DEL | 809.92   | Mini SandwichesEvent: Thomas Dunn Five Year Memorial Service   |
| MAGALY\LOZANO | 5/29/2024 | 5/30/2024 | SHRM HR JOBS             | 329.00   | Job posting for Business Ethics & Compliance Officer   |
| *             | *         | *         | *                        | 3,932.71 | *  |
| MONA\KARABAN  | 4/30/2024 | 5/2/2024  | MARRIOTT JW TUCSON       | 1,300.08 | Hotel for Catherine Sanchez - Trapeze Conference   |
| *             | *         | *         | *                        | 1,300.08 | *  |

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| PATRICIA\THOMAS-PEREZ | 5/10/2024 | 5/13/2024 | AMZN MKTP US 3367T4PS3 | 399.98   | Training needed 2 drafting chairs for Training room 144 a & b  |
| PATRICIA\THOMAS-PEREZ | 5/11/2024 | 5/13/2024 | AMZN MKTP US 2H0118CM3 | 40.15    | new training manager - headphones and pointer  |
| PATRICIA\THOMAS-PEREZ | 5/14/2024 | 5/15/2024 | AMZN MKTP US HO5YN4RP3 | 59.84    | Binder covers and shipping for training manuals.   |
| PATRICIA\THOMAS-PEREZ | 5/14/2024 | 5/15/2024 | EB FPTAFDOTCUTR PRO    | 375.00   | 2024 FDOT/FPTA/CUTR TRAINING FOR SOUBHY, MAGED, TONNY, ERIN, DAVID   |
| PATRICIA\THOMAS-PEREZ | 5/14/2024 | 5/15/2024 | EB FPTAFDOTCUTR PRO    | 150.00   | 2024 FPTA/FDOT/CUTR Training - Richard C and Patricia P  |
| PATRICIA\THOMAS-PEREZ | 5/14/2024 | 5/15/2024 | GRAINGER               | 810.80   | FDOT new regulation cones for Training Dept.   |
| PATRICIA\THOMAS-PEREZ | 5/15/2024 | 5/16/2024 | EB FPTAFDOTCUTR PRO    | 75.00    | 2024 FPTA/FDOT/CUTR TRAINING FOR BRIAN ABRAMS  |
| PATRICIA\THOMAS-PEREZ | 5/15/2024 | 5/16/2024 | JACKSON'S BISTRO       | 500.00   | Deposit for Jackson's bistro for Million mile safety driver awards   |
| PATRICIA\THOMAS-PEREZ | 5/19/2024 | 5/20/2024 | AMZN MKTP US BC5EW3C73 | 88.06    | Training manual Binder supplies.   |
| PATRICIA\THOMAS-PEREZ | 5/19/2024 | 5/20/2024 | AMAZON.COM FH4SK7U33   | 306.40   | Cubicle door for Training manager.   |
| PATRICIA\THOMAS-PEREZ | 5/23/2024 | 5/24/2024 | AMZN MKTP US LS2112QI3 | 15.18    | Mirror for Training cubicle - santos   |
| PATRICIA\THOMAS-PEREZ | 5/28/2024 | 5/29/2024 | AMZN MKTP US O90TW4M33 | 51.91    | various office supplies for training.  |
| *                     | *         | *         | *                      | 2,872.32 | *  |
| SEAN\IRVIN            | 5/3/2024  | 5/6/2024  | AMZN MKTP US WZ0GQ6IO3 | 108.31   | AMAZON INV#111-7430717-6933805; THREE ORDERS WERE COMBINED THEN THE CAMERA COVERS WERE BROKE DOWN INTO THREE ORDERS AS WELL. HART SAVE \$6.99 IN SHIPPING OF CABINET LOCKS. BREAKDOWN ON EXPENSE: \$250.24 + 26.98 = 277.22. \$277.22 - \$6.99 = \$270.23 (INVOICE). \$270.23 - 108.31 = \$161.92. THIS IS THE SECOND OF THE TWO INVOICE SPLITS. |
| SEAN\IRVIN            | 5/6/2024  | 5/7/2024  | AMZN MKTP US EG7HI8GU3 | 161.92   | AMAZON INV#111-7430717-6933805; THREE ORDERS WERE COMBINED THEN THE CAMERA COVERS WERE BROKE DOWN INTO THREE ORDERS AS WELL. HART SAVE \$6.99 IN SHIPPING OF CABINET LOCKS. BREAKDOWN ON EXPENSE: \$250.24 + 26.98 = 277.22. \$277.22 - \$6.99 = \$270.23 (INVOICE). \$270.23 - 108.31 = \$161.92. THIS IS THE FIRST OF THE TWO INVOICE SPLITS.  |

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| SEAN\IRVIN     | 5/6/2024  | 5/7/2024  | AMZN MKTP US FU0NK1MU3 | 367.14   | AMAZON INV # -TIGER TOOL #10301 TIE ROD REMOVER TOOL (X2), 13" 1IN IMPACTEXTENSIONS (X2), AND 1IN BREAKER BARS (X2) CHEAPEST AND LONGESTCAN FIND OF BARS \$367.14         |
| SEAN\IRVIN     | 5/13/2024 | 5/14/2024 | IN PCA CONCEPTS, LLC   | 275.00   | TAMPA PRINTING INV#17854 - \$275.00 - 1 ROLL OF CORE DECALS - IC  |
| SEAN\IRVIN     | 5/15/2024 | 5/16/2024 | AMZN MKTP US 6N2X632G3 | 35.97    | AMAZON INV #111-3016782-8692228 - \$35.97 SPLIT BETWEEN ITEM AND FREIGHT USING SAME INVOICE   |
| SEAN\IRVIN     | 5/17/2024 | 5/20/2024 | EBAY O 17-11574-65025  | 16.50    | EBAY - INV #17-11574-65025 DELPHIE 480 CONNECTORS - BUS TERMINALS \$16.50   |
| SEAN\IRVIN     | 5/23/2024 | 5/24/2024 | AMZN MKTP US 0F0S556V3 | 1,144.53 | AMAZON INV#114-3947232-0930657 \$1144.53 3-EACH AIR/HYDRAULIC PUMPS FOR FACILITIES  |
| SEAN\IRVIN     | 5/23/2024 | 5/24/2024 | ROBERTSON BILLIARD SUP | 1,600.00 | Robertson Billiards & Spas inv #66131-B \$1600 pool table recovering in driver's lounge - facilities  |
| *              | *         | *         | *                      | 3,709.37 | *   |
| TIANA\HAWKINS  | 5/3/2024  | 5/6/2024  | DNH GODADDY.COM        | 1,599.94 | Certifications for websites for HART.   |
| TIANA\HAWKINS  | 5/15/2024 | 5/16/2024 | DNH GODADDY.COM        | 849.98   | Certifications for websites for HART.   |
| TIANA\HAWKINS  | 5/15/2024 | 5/16/2024 | AMZN MKTP US XH3RX6QR3 | 73.58    | Display port switch dual monitor.   |
| TIANA\HAWKINS  | 5/26/2024 | 5/27/2024 | AMAZON.COM N185Q6RH3   | 87.52    | Headsets for Maintenance and spares.  |
| TIANA\HAWKINS  | 5/30/2024 | 5/31/2024 | AMZN MKTP US FP26A0843 | 24.48    | Apple tv mounting unit for interlock cameras.   |
| *              | *         | *         | *                      | 2,635.50 | *   |
| YOLANDA\MORENO | 5/14/2024 | 5/14/2024 | AMZN MKTP US AW53M4ZU3 | 77.85    | Request made by Kirk Mieczkowski for White Premium Card Stock, 8 1/2in. x 11in., 65 Lb., Pack of 250 Sheets - for Thomas Dunn Memorial.                                   |
| YOLANDA\MORENO | 5/28/2024 | 5/29/2024 | VISTAPRINT             | 324.93   | Request made by Kirk Mieczkowski for Specialty Business Cards & ShippingSean McCarthy, Brian Abrams (paper & plastic cards)Dustin Guinta, Ricky Copling Jr. (paper cards) |
| *              | *         | *         | *                      | 402.78   | *   |