

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	5/31/2024	6/3/2024	FACEBK RKFJ24CU52	93.93	Facebook monthly membership fo Business Account - charged all to THS.
AUDRY\REEVES	6/12/2024	6/12/2024	FOREIGN TRANSACTION FEE	1.62	Foreign Transaction Fee (Recurring Monthly)
AUDRY\REEVES	6/12/2024	6/12/2024	SCREENCLOUD	54.00	Monthly subscription cost for the digital signage used by Retail Sale (Recurring Monthly)
AUDRY\REEVES	6/12/2024	6/13/2024	AMAZON.COM ZJ17161G3	5,421.66	Flir Tools Request x2: 1-Shop Truck and 1 HM. Amazon
AUDRY\REEVES	6/24/2024	6/24/2024	AMAZON RET 111-005934	5,395.39	Koonie Portable Handheld Fan, Battery Operated Fan
AUDRY\REEVES	6/23/2024	6/24/2024	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program - Monthly Bill
AUDRY\REEVES	6/27/2024	6/28/2024	NOREGON SYSTEMS INC	5,708.25	9 Subscriptions Noregon - Allison Transmissions
AUDRY\REEVES	6/27/2024	6/28/2024	NOREGON SYSTEMS INC	634.25	Subscription Noregon - Allison Transmissions.
*	*	*	*	17,685.10	*
BRIANVALLAN	6/4/2024	6/5/2024	SUPPLYHOUSE.COM	1,080.13	New condenser coil for one of the AC units in the south substation.
BRIANVALLAN	6/12/2024	6/13/2024	AMZN MKTP US MZ4KI0FZ3	933.32	Two spare high voltage fuses for the streetcars.
BRIANVALLAN	6/14/2024	6/14/2024	AMAZON MAR 113-348760	53.98	Conduit kit to repair cameras on roof of the streetcars.
BRIANVALLAN	6/21/2024	6/24/2024	AMAZON MKTPL IT64T3QT3	32.78	Rotary sanding discs for vehicle maintenance.
BRIANVALLAN	6/26/2024	6/27/2024	BOATERSLAND.COM	808.25	Wiper Blades for the streetcars.
BRIANVALLAN	6/27/2024	6/28/2024	AMAZON MKTPL RC1HC0361	74.95	Wiring harnesses for the Opticom transmitters.
*	*	*	*	2,983.41	*
CATHERINE\CHAVARRIA	5/30/2024	6/3/2024	APTA	799.00	APTA Transit Board Member & Board Administrators Seminar -July 13 - 16, 2024 San Jose, CA
CATHERINE\CHAVARRIA	6/4/2024	6/5/2024	SKILLPATH / NATIONAL	149.00	Skillpath Project Management for Administrative Professionals - Catherine Chavarria

CATHERINE\CHAVARRIA	6/4/2024	6/5/2024	MIDCOM DATA TECHNOLOGIE	662.30	Midcom - Service Station, Aerosol fan, and Cleaning - Plotter Repair
CATHERINE\CHAVARRIA	6/14/2024	6/17/2024	APA FLORIDA	460.00	2024 Florida Planning Conference Registration - Justin Willits
CATHERINE\CHAVARRIA	6/14/2024	6/17/2024	APA FLORIDA	460.00	2024 Florida Planning Conference Registration -Omar Peerzada
*	*	*	*	2,530.30	*
ERIKA\BOWEN	6/4/2024	6/6/2024	COMTO	925.00	COMTO registration fee for Loretta Kirk
ERIKA\BOWEN	6/6/2024	6/7/2024	EVENT LISTING FEE	19.00	Eventbrite Organizer Fee
ERIKA\BOWEN	6/6/2024	6/7/2024	AMERICAN AIR0012148208839	450.96	Airline ticket for Board Member Joh King
ERIKA\BOWEN	6/10/2024	6/11/2024	GOVERNMENT FINANCE OFFIC	199.00	GAAFR Blue Book 2024
ERIKA\BOWEN	6/6/2024	6/11/2024	HILTON HOTEL AMERICAS	(293.67)	Hotel for Moise Pluiose
ERIKA\BOWEN	6/16/2024	6/17/2024	AMAZON MKTPL 3U7VB0ZE3	68.97	Computer Privacy Screens for Christine M.
ERIKA\BOWEN	6/17/2024	6/18/2024	AMERICAN AIR0012151356675	431.95	American Airlines flight for Danielle Jackson to APTA Conference
ERIKA\BOWEN	6/17/2024	6/18/2024	PUBLIX #628	203.16	Publix Catering for Finance Training
ERIKA\BOWEN	6/22/2024	6/24/2024	DOLLAR TREE	9.41	Supplies from Dollar Tree
ERIKA\BOWEN	6/23/2024	6/24/2024	AMAZON MKTPLACE PMTS	(61.98)	Amazon return computer privacy screens for Christine M.
ERIKA\BOWEN	6/24/2024	6/25/2024	WINN DIXIE #2475	15.57	Supplies for Finance Training
ERIKA\BOWEN	6/24/2024	6/25/2024	PUBLIX #663	45.98	Supplies for Finance Training
ERIKA\BOWEN	6/25/2024	6/26/2024	GOVERNMENT FINANCE OFFIC	500.00	GFOA Annual Renewal
ERIKA\BOWEN	6/26/2024	6/27/2024	PUBLIX #628	12.38	Supplies for Finance Training
ERIKA\BOWEN	6/26/2024	6/28/2024	PUBLIX #628	(14.18)	Supplies for Finance Training
*	*	*	*	2,511.55	*
JONATHAN\BURNETT	6/2/2024	6/3/2024	AMZN MKTP US RP16T70D3	39.05	Office Supplies and Equipment: 2 Four Packs of (10' x 7") Black 5 Subject Notebook @ \$18.99 ea + \$1.07tx = \$39.05
JONATHAN\BURNETT	6/4/2024	6/4/2024	AMZN MKTP US 1K8OP8J93	206.77	Office Chair (JHM)
JONATHAN\BURNETT	6/4/2024	6/5/2024	AMZN MKTP US XN26U3LA3	299.99	Office Supplies and Equipment
JONATHAN\BURNETT	6/5/2024	6/6/2024	AMZN MKTP US 1K5WE2VQ3	190.63	Office Chair (CD)
JONATHAN\BURNETT	6/6/2024	6/7/2024	SP SMEAD MFG	88.70	Office Supplies - Labels for employee files.
JONATHAN\BURNETT	6/11/2024	6/12/2024	AMZN MKTP US OY1EP0283	14.58	Hanging file folders, 1".
JONATHAN\BURNETT	6/11/2024	6/12/2024	AMZN MKTP US W00233Q83	12.26	Hanging file folders, 2"
JONATHAN\BURNETT	6/12/2024	6/13/2024	AMZN MKTP US BN41N1903	202.34	Office Supplies
*	*	*	*	1,054.32	*

KIERA\JOHNSON	6/27/2024	6/28/2024	PROJECT MGMT INSTITUTE	174.00	Project Management Institute Membership Renewal / Crescentini, L.
KIERA\JOHNSON	6/27/2024	6/28/2024	PROJECT MGMT INSTITUTE	174.00	Project Management Institute Membership Renewal / Rodriguez, D.
KIERA\JOHNSON	6/27/2024	6/28/2024	PROJECT MGMT INSTITUTE	174.00	Project Management Institute Membership Renewal / Brown, D.
KIERA\JOHNSON	6/27/2024	6/28/2024	PROJECT MGMT INSTITUTE	174.00	Project Management Institute Membership Renewal / Johnson, K.
KIERA\JOHNSON	6/27/2024	6/28/2024	PROJECT MGMT INSTITUTE	174.00	Project Management Institute Membership Renewal / Donaldson, L.
*	*	*	*	870.00	*
KRISTIN\REYES	6/3/2024	6/4/2024	AMZN MKTP US C44VH9CK3	30.28	Filter for an air purifyer
*	*	*	*	30.28	*
MAGALY\LOZANO	6/4/2024	6/6/2024	ENDEAVOR BUS MEDIA	328.25	Job Posting
MAGALY\LOZANO	6/4/2024	6/6/2024	ENDEAVOR BUS MEDIA	454.50	Paid Invoice by mistake
MAGALY\LOZANO	6/9/2024	6/10/2024	DUNKIN #357372	55.44	Breakfast for New Hire Orientation
MAGALY\LOZANO	6/7/2024	6/10/2024	AMZN MKTP US HR0M260X3	58.89	Aprons for Employee Contest - OneHART Event
MAGALY\LOZANO	6/21/2024	6/24/2024	1-800-FLOWERS.COM,INC.	104.25	Sympathy Flowers for Employee Requested by Scott Drainville
*	*	*	*	1,001.33	*
PATRICIA\THOMAS-PEREZ	6/18/2024	6/18/2024	AMAZON MKTPL 609NP1453	385.94	Replacement cubicle door for Manager of Learning & Development. Previous one returned due to wrong size.
PATRICIA\THOMAS-PEREZ	6/25/2024	6/26/2024	AMAZON.COM	(306.40)	Return 1 of: Quartet Workstation Privacy Screen, 36" x 48", For Cubicle or Office, Adjustable Height, Sliding, Sturdy Aluminum Frame,Includes Attachable Whiteboard (WPS1000)Sold by: Amazon (seller profile) Business PriceCondition: New
*	*	*	*	79.54	*
SEAN\IRVIN	5/31/2024	6/3/2024	ALL MY SONS OF TAMPA II	211.12	ALL MY SONS INV 80468045790 \$211.12 - THIS IS THE PRORATED, REMAINING AMOUNT OF \$385 FOR THE INITIAL MONTH
SEAN\IRVIN	6/5/2024	6/5/2024	AMZN MKTP US NY8644L13	249.98	SPLIT BETWEEN PART AND FREIGHT

SEAN\IRVIN	6/12/2024	6/13/2024	USA FIRE DOOR LLC	1,392.56	USA FIRE DOOR INV #R164619454906: FIRE DOOR FOR FACILITIES. ***3% ADDITION FOR USING P-CARD TO PAY (\$1352 + \$40.56 = \$1392.56)
SEAN\IRVIN	6/14/2024	6/17/2024	AMAZON MKTPL 105SD1OZ3	36.99	AMAZON INV #114-3761553-6544258 EXTERNAL TORX PLUS SOCKET SET - LOANER TOOL PROGRAM \$36.99
SEAN\IRVIN	6/15/2024	6/17/2024	ALL MY SONS OF TAMPA II	385.00	ALL MY SONS INV 120491699643 \$385.00 - THIS IS RECURRING STORAGE CHARGE
SEAN\IRVIN	6/18/2024	6/19/2024	ARC-ZONE.COM	139.84	ARC-ZONE INV #228416- PLASMA CUTTING TIPS AND ELECTRODES - BODY SHOP
SEAN\IRVIN	6/21/2024	6/28/2024	GMPARTS	643.26	GM PARTS COUNTER INV #Subtotal: \$623.86; Estimated Shipping to 33605 via Standard Shipping: \$19.40; Total: \$643.26. NEWLY SET UP ACCOUNT. USED COUPONS TO REDUCE COST. ELCTRONIC BRAKE MODULE FOR 4709
*	*	*	*	3,058.75	*
TIANA\HAWKINS	6/5/2024	6/6/2024	AMZN MKTP US C28TY16W3	34.47	IT needed HDMI Cables for other employees.
TIANA\HAWKINS	6/6/2024	6/7/2024	AMZN MKTP US FO78166U3	93.16	Wheels for a switch cabinet.
TIANA\HAWKINS	6/10/2024	6/11/2024	TROY GROUP, INC.	399.00	Warrantee renewal for AP Printer.
TIANA\HAWKINS	6/11/2024	6/12/2024	AMZN MKTP US FC10U37K3	46.35	Chargers for Marketing's Tablets.
TIANA\HAWKINS	6/20/2024	6/21/2024	AMAZON MKTPL UI1OK6MO3	17.98	IT needed a universal remote for one of the Enplug Tv's.
TIANA\HAWKINS	6/25/2024	6/26/2024	AMAZON MKTPL RG9WD1IL1	36.98	IT needed a replacement Apple Tv remote.
*	*	*	*	627.94	*
YOLANDA\MORENO	6/7/2024	6/10/2024	AMZN MKTP US 4820C3PX3	49.95	Request made by Frank Wyszynski, for Audio/Visual components for events and videos.
YOLANDA\MORENO	6/10/2024	6/11/2024	SURVEYMONK T 45727868	1,428.00	Request made by Frank Wyszynski, for online survey creation, distribution and analytics.
YOLANDA\MORENO	6/10/2024	6/11/2024	AMZN MKTP US 3B3TS1NT3	219.33	Request made by Frank Wyszynski, for Audio/Visual components for events and videos.
YOLANDA\MORENO	6/21/2024	6/24/2024	VISTAPRINT	132.97	Request made by Kirk Mieczkowski, Specialty Business Cards & Shipping Angel Williams, Ernest Fernandez (paper).

YOLANDAMORENO	6/24/2024	6/25/2024	EB BACK TO SCHOOL BAS	33.85	Request made by Carla Williams, for Back-to-School Bash vendor registration.
YOLANDAMORENO	6/24/2024	6/25/2024	SOUTH TAMPA CHAMBER OF CO	500.00	Request made by Carla Williams for South Tampa Chamber July DEI Membership luncheon.
*	*	*	*	2,364.10	*