APSolutions

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
BRIAN\ALLAN	6/9/2026	6/10/2026	FOREIGN TRANSACTION FEE	106.99	Transaction fee for brokerage fees to import brake shoes.
BRIAN\ALLAN	6/9/2026	6/10/2026	LIV INTL PAYMENT	3,566.23	Brokerage fees to import brake shoes.
BRIAN\ALLAN	6/10/2026	6/11/2026	AMAZON MKTPL 7D0TR7553	49.98	Storage shelves
BRIAN\ALLAN	6/17/2026	6/17/2026	AMAZON MKTPL FP6SQ6LY3	18.99	One roll of electrical insulating paper.
BRIAN\ALLAN	6/17/2026	6/18/2026	AMAZON.COM 793082TX3	141.63	Porta power set for the shop
BRIAN\ALLAN	6/23/2026	6/24/2026	AMAZON MKTPL FC25Z6E63	84.64	Zep Degreaser for cleaning
*	*	*	*	3,968.46	*
CATHERINE\CHAVARRIA	5/29/2026	6/1/2026	AMERICAN AIR0012347028498	386.81	APTA TRANSform & EXPO - October 4-7, 2026 - Chicago, IL Airfare Receipt - Daniel Marti
CATHERINE\CHAVARRIA	6/9/2026	6/9/2026	APTA HOTEL RESERVATION	4.82	Hotel Booking (Total Adjusted Charges $ 4.82) - APTA TRANSform & Expo - Chicago, IL - October 3-6 - Lena Petit
CATHERINE\CHAVARRIA	6/11/2026	6/11/2026	APTA HOTEL RESERVATION	4.82	Hotel Booking (Total Adjusted Charges $ 4.82) - APTA TRANSform & Expo - Chicago, IL - October 3-6 - Scott Drainville
CATHERINE\CHAVARRIA	6/19/2026	6/22/2026	APTA HOTEL RESERVATION	391.18	APTA TRANSform & EXPO - October 4-7, 2026 - Chicago, IL - Hotel Deposit - Shirley Shu-Hurley
CATHERINE\CHAVARRIA	6/18/2026	6/22/2026	APTA	1,249.00	APTA TRANSform & EXPO - October 4-7, 2026 - Chicago, IL - Registration Confirmation Receipt - Shirley Shu-Hurley
CATHERINE\CHAVARRIA	6/26/2026	6/29/2026	APTA	949.00	APTA Sustainability/Operations Planning & Scheduling Workshop, St. Louis, MD - August 9-12, 2026 - Zachary GRand
CATHERINE\CHAVARRIA	6/26/2026	6/29/2026	APTA	949.00	APTA Sustainability/Operations Planning & Scheduling Workshop, St. Louis, MD - August 9-12, 2026 - Omar Peerzada
CATHERINE\CHAVARRIA	6/28/2026	6/30/2026	HILTON BALTIMORE	2,294.81	APTA Emerging Leaders Program Opening Session + Rail Conference, Baltimore, MD - June 24 - July 1 - Jesus Peraza Garcia
*	*	*	*	6,229.44	*
CHRISTINE\MIECZKOWSKI	5/29/2026	6/1/2026	FL PUBLIC 2026FPTAFDO	75.00	FPTA FDOT CUTR Registration - Gayle Torres

Copyright © 2005-2026. Powered by EnCompass, a WEX Inc. Proprietary Web Product. All Rights Reserved. Created 7/8/2026 2:29:55 PM

CHRISTINE\MIECZKOWSKI	6/24/2026	6/26/2026	NGMA	174.00	National Grants Management Association (NGMA) individual annual membership for Melissa Ajabshir, Grants Management & Financial Analyst.
*	*	*	*	249.00	*
DUSTIN\GUINTA	6/18/2026	6/19/2026	FOREIGN TRANSACTION FEE	1.62	Fee for Screencloud Subscription
DUSTIN\GUINTA	6/18/2026	6/19/2026	SCREENCLOUD	54.00	Monthly Subscription
DUSTIN\GUINTA	6/20/2026	6/22/2026	NIGP	125.00	NIGP-CPP Renewal Fee - Daniel Marti
*	*	*	*	180.62	*
JADE\FOSTER	5/29/2026	6/1/2026	SIGNUP UNLOCKTHETIESTHAT	191.80	Corrected charge for Unlock The Ties That Bind 5k
JADE\FOSTER	5/29/2026	6/1/2026	EB UNLOCK THE TIES TH	208.62	Incorrect charge for 5k
JADE\FOSTER	6/1/2026	6/1/2026	EB UNLOCK THE TIES TH	(208.62)	Refund for Incorrect charge for 5k
JADE\FOSTER	6/3/2026	6/5/2026	TRANSITTALENT.COM	205.00	Job advertisement for Manager of Labor Relations
JADE\FOSTER	6/4/2026	6/5/2026	ASSOCIATIO APTA CAREE	480.00	Job advertisement for Manager of Labor Relations
JADE\FOSTER	6/5/2026	6/8/2026	EDUI COMPL PEDU	240.00	Ethics and Compliance webinar for Matthew Whitesides
JADE\FOSTER	6/8/2026	6/9/2026	SOCIETYFORHUMANRESOURCE	299.00	SHRM Certification for Maevonia Floyd
JADE\FOSTER	6/9/2026	6/10/2026	SAMSCLUB #6403	55.00	Sam's club membership cost
JADE\FOSTER	6/9/2026	6/10/2026	SAMSCLUB #6403	50.39	Refreshments for informational sessions for Bus & Van Operators
JADE\FOSTER	6/11/2026	6/12/2026	SAMS CLUB.COM	19.93	Refreshments for Info Sessions for HR Department
JADE\FOSTER	6/25/2026	6/26/2026	AMAZON MKTPL Q91509WE3	222.22	Employee engagement materials
JADE\FOSTER	6/26/2026	6/29/2026	AMAZON MKTPL OX8X831B3	153.58	Employee engagement materials
JADE\FOSTER	6/27/2026	6/29/2026	AMAZON RETA IF7UE3YI3	51.01	Coffee Urn for orientation
JADE\FOSTER	6/29/2026	6/29/2026	AMAZON MKTPL YR6KL5VO3	123.80	Employee Engagement materials
JADE\FOSTER	6/29/2026	6/29/2026	AMAZON MKTPL J16BT5143	1,382.22	Employee Engagement materials
JADE\FOSTER	6/29/2026	6/30/2026	SAGECLEANERS.COM	79.69	Dry cleaned table cloths
*	*	*	*	3,553.64	*
KARIN\DATES	6/16/2026	6/17/2026	AMAZON MKTPL HA92M3GD3	2,730.48	Solar radar speed signs - Original price listed online was $3,067.96. Amazon applied discount upon checkout. Actual price paid was $337.48 less than amount on purchase request.
*	*	*	*	2,730.48	*
KRISTIN\REYES	6/5/2026	6/8/2026	LA QUINTA MOTOR INNS	184.57	Hotel for Brian Allan's Gomaco trip.
KRISTIN\REYES	6/5/2026	6/8/2026	LA QUINTA MOTOR INNS	176.51	Hotel for Daniel Rodriguez's Gomaco trip.
KRISTIN\REYES	6/19/2026	6/22/2026	WALMART.COM 8009256278	73.92	Food and drink for the three (3) day July 4th 250th Anniversary Security Tabletop Exercise.

Copyright © 2005-2026. Powered by EnCompass, a WEX Inc. Proprietary Web Product. All Rights Reserved. Created 7/8/2026 2:29:55 PM

KRISTIN\REYES	6/19/2026	6/22/2026	PUBLIX #1549	150.48	Food and drink for the three (3) day July 4th 250th Anniversary Security Tabletop Exercise.
KRISTIN\REYES	6/24/2026	6/26/2026	SOUTHWES 5262173602800	761.60	Flights for Senior Mobility Project Planner Omar Peerzada and Planner IZachary Grand to attend the APTA Sustainability and Operations Conference in St.Louis, MO.
*	*	*	*	1,347.08	*
LORENA\DONALDSON	5/28/2026	6/1/2026	APTA	1,249.00	Lynda Crescentini- APTA Transform & Expo_Chicago, IL (Oct 4 - Oct 7, 2026)
LORENA\DONALDSON	6/1/2026	6/3/2026	APTA	949.00	Lorena Donaldson - APTA Tech Conference _St. Louis, MO_(Aug 9 - Aug 12, 2026)
LORENA\DONALDSON	6/1/2026	6/3/2026	APTA	949.00	Daniel Rodriguez - APTA Tech Conference _St. Louis, MO_(Aug 9 - Aug 12, 2026)
LORENA\DONALDSON	6/1/2026	6/3/2026	APTA	949.00	DeWayne Brown - APTA Tech Conference _St. Louis, MO_(Aug 9 - Aug 12, 2026)
LORENA\DONALDSON	6/1/2026	6/3/2026	APTA	949.00	Lynda Crescentini - APTA Tech Conference _St. Louis, MO_(Aug 9 - Aug 12, 2026)
LORENA\DONALDSON	6/11/2026	6/11/2026	APTA HOTEL RESERVATION	4.33	L. Donaldson_City of Chicago 1.5% Tourism Improvement District (TID) assessment fee added to hotel reservation per city mandate effective 5/1/2026.
LORENA\DONALDSON	6/11/2026	6/11/2026	APTA HOTEL RESERVATION	4.33	D. Rodriguez_City of Chicago 1.5% Tourism Improvement District (TID) assessment fee added to hotel reservation per city mandate effective 5/1/2026.
LORENA\DONALDSON	6/11/2026	6/11/2026	APTA HOTEL RESERVATION	4.33	D. Brown_City of Chicago 1.5% Tourism Improvement District (TID) assessment fee added to hotel reservation per city mandate effective 5/1/2026.
LORENA\DONALDSON	6/11/2026	6/11/2026	APTA HOTEL RESERVATION	4.33	L. Crescentini_City of Chicago 1.5% Tourism Improvement District (TID) assessment fee added to hotel reservation per city mandate effective 5/1/2026.
*	*	*	*	5,062.32	*
MATTHEW\MONTIJO	6/3/2026	6/4/2026	IN CHANGE STARTS HERE LL	4,583.50	Facility Maintenance House Wash/Cleaning
MATTHEW\MONTIJO	6/7/2026	6/8/2026	NORTHERN TOOL	249.98	3 1/2 Ton Floor Jack
MATTHEW\MONTIJO	6/5/2026	6/8/2026	NORTHERN TOOL	969.45	112096›ALL›IN›ONE JACK 4›TON
MATTHEW\MONTIJO	6/6/2026	6/9/2026	THEA COLLECT 8772585205	76.03	TOLL 8772431 TI7579
MATTHEW\MONTIJO	6/6/2026	6/9/2026	THEA COLLECT 8772585205	130.06	TOLL NOTICE NUMBER 8774896
MATTHEW\MONTIJO	6/6/2026	6/9/2026	THEA COLLECT 8772585205	34.87	TOLL VIOLATION 8772931 TF9879
MATTHEW\MONTIJO	6/9/2026	6/10/2026	THEA COLLECT 8772585205	36.93	TOLL VIOLATION
MATTHEW\MONTIJO	6/9/2026	6/10/2026	THEA COLLECT 8772585205	68.99	TOLL VIOLATION

Copyright © 2005-2026. Powered by EnCompass, a WEX Inc. Proprietary Web Product. All Rights Reserved. Created 7/8/2026 2:29:55 PM

MATTHEW\MONTIJO	6/9/2026	6/10/2026	THEA COLLECT 8772585205	25.33	TOLL VIOLATION
MATTHEW\MONTIJO	6/9/2026	6/10/2026	SP BULLETPOINT MOUNT	1,091.86	Tablet Holder with Articulating Mounting Arm
MATTHEW\MONTIJO	6/9/2026	6/10/2026	AMAZON MKTPL QP0M23CV3	22.98	HEROFFIX Brass Hose Barb Fittings
MATTHEW\MONTIJO	6/11/2026	6/11/2026	AMAZON MKTPL FS9W09AN3	1,926.91	Garmin DriveSmart 86 8-inch
MATTHEW\MONTIJO	6/21/2026	6/23/2026	THEA COLLECT 8772585205	64.25	VALOR TOLL
MATTHEW\MONTIJO	6/21/2026	6/23/2026	THEA COLLECT 8772585205	65.00	VALOR TOLL
MATTHEW\MONTIJO	6/21/2026	6/23/2026	THEA COLLECT 8772585205	136.24	VALOR TOLL
MATTHEW\MONTIJO	6/21/2026	6/23/2026	THEA COLLECT 8772585205	22.79	VALOR TOLL
MATTHEW\MONTIJO	6/22/2026	6/23/2026	SOI NEXIQ	4,500.00	WABCO SUBSCRIPTIONS
*	*	*	*	14,005.17	*
MIKE\SHELDON	6/3/2026	6/3/2026	AMAZON MKTPL B37941DR3	53.97	Order #114-9257830-99498063 3 Telephone Shoulder Rest - Curved Shape - Black @ $17.99 each
MIKE\SHELDON	6/3/2026	6/4/2026	AMAZON MKTPL ZT8TF23V3	29.97	Order #114-0739761-98114113 Office Door Signs, Do Not Disturb/Come in Welcome/Out of Office/in a Meeting/Working Remotely/Back Soon
MIKE\SHELDON	6/4/2026	6/5/2026	AMAZON MKTPL DP0NQ0WE3	53.99	Order #114-3820193-04818541 1 Handset Black Curly Cord 12 Ft Uncoiled / 2 Ft Coiled1 Rain Design 10076 mStand360 Laptop Stand (Black)
MIKE\SHELDON	6/8/2026	6/9/2026	OPENAI CHATGPT SUBSCR	720.00	ChatGPT Business Yearly Subscription (3 Users) Frank Wyszynski, David Botello, David Groomes
MIKE\SHELDON	6/8/2026	6/9/2026	OPENAI CHATGPT SUBSCR	239.99	ChatGPT Business Yearly Subscription (1 Users) Mike Sheldon
MIKE\SHELDON	6/10/2026	6/11/2026	SMK SURVEYMONKEY.COM	1,668.00	Survey Monkey - Subscription Renewal ChargeJune 10, 2026 - June 9, 2027
MIKE\SHELDON	6/11/2026	6/11/2026	AMAZON MKTPL 9I4Q02FH3	26.99	Order #114-5851729-58850041 MORNINGFLY Adult Flamingo Onesie Pajamas, Birds Costume
MIKE\SHELDON	6/17/2026	6/18/2026	VISTAPRINT	347.50	Business Cards for Jade Foster (Paper/Plastic), Zerry Hogan (Paper/Plastic)
MIKE\SHELDON	6/18/2026	6/19/2026	AMAZON.COM JY5939MA3	127.26	Order #114-5054875-10898481 Seagate Portable 2TB External Hard Drive HDD
MIKE\SHELDON	6/18/2026	6/19/2026	AMAZON MKTPL Z09YQ15L3	74.66	Order #114-3353793-14210451 1 Thin Double Sided Tape Heavy Duty, 1.4" x 66 FT, Double Sided Fabric Tape1 Command 10 lb Medium 132 Pairs Picture Hanging Strips1 Heavy Duty Office Scissor
MIKE\SHELDON	6/24/2026	6/25/2026	VISTAPRINT	268.54	Specialty Business Cards & Shipping - Fredel Smith (paper/plastic), Mathew Montijo (paper/plastic)

Copyright © 2005-2026. Powered by EnCompass, a WEX Inc. Proprietary Web Product. All Rights Reserved. Created 7/8/2026 2:29:55 PM

MIKE\SHELDON	6/24/2026	6/25/2026	AMAZON.COM U27S34B43	40.44	Order #114-2726376-48490651 Premium Astrobrights White Cardstock, 8.5" x 11", 110 lb.5 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb.
*	*	*	*	3,651.31	*
PATRICIA\THOMAS-PEREZ	6/15/2026	6/16/2026	PUBLIX #1549	46.58	Bus graduation refreshments for 6/18/2026
PATRICIA\THOMAS-PEREZ	6/18/2026	6/19/2026	WALMART.COM	36.79	Bus graduation refreshments for 6/18/2026
*	*	*	*	83.37	*
TIANA\HAWKINS	6/18/2026	6/19/2026	AMAZON MKTPL 4C1G290O3	129.80	Spare mice for the agency.
TIANA\HAWKINS	6/20/2026	6/22/2026	AMAZON MKTPL XA0V13CB3	547.05	Headsets and cameras for the agency when needed.
TIANA\HAWKINS	6/23/2026	6/25/2026	METROLINE INC	(31.03)	Refund for taxes collected on an item that shouldn't have been taxed.
TIANA\HAWKINS	6/29/2026	6/30/2026	GODADDY#4124792058	299.99	Website certifications for HART.
*	*	*	*	945.81	*

Copyright © 2005-2026. Powered by EnCompass, a WEX Inc. Proprietary Web Product. All Rights Reserved. Created 7/8/2026 2:29:55 PM