

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	4/30/2023	5/1/2023	FACEBK 3L8VDNXT52	58.28	Facebook - membership
AUDRY\REEVES	5/12/2023	5/12/2023	FOREIGN TRANSACTION FEE	1.35	Foreign Transaction Fee - Digital Signage used by Retail Sales
AUDRY\REEVES	5/12/2023	5/12/2023	SCREENCLOUD	45.00	Monthly subscription cost for digital signage used by Retail Sales
AUDRY\REEVES	5/15/2023	5/16/2023	AD AGE SUBSCRIP	169.00	One year subscription to Ad Age
AUDRY\REEVES	5/23/2023	5/24/2023	EIG CONSTANTCONTACT.COM	325.00	Email Marketing Program
*	*	*	*	598.63	*
CATHERINE\CHAVARRIA	5/3/2023	5/4/2023	AMERICAN AIR0012391091691	235.90	Omar's flight to MIA for CoMotion Conference
CATHERINE\CHAVARRIA	5/3/2023	5/4/2023	AMERICAN AIR0012391092495	399.80	Kenneth's flight to MIA for CoMotion Conference
CATHERINE\CHAVARRIA	5/3/2023	5/5/2023	IC LA DOWNTOWN B4CKIN	1,504.75	Carla's hotel in CA for COMTO 2023
CATHERINE\CHAVARRIA	5/3/2023	5/5/2023	DELTA AIR 0062105631089	437.80	Carla's flight to CA for COMTO 2023
CATHERINE\CHAVARRIA	5/4/2023	5/8/2023	COMTO	870.00	Carla's registration for COMTO 2023
CATHERINE\CHAVARRIA	5/9/2023	5/11/2023	YVE HOTEL MIAMI	452.47	Kenneth's hotel in MIA for CoMotion Conference
CATHERINE\CHAVARRIA	5/10/2023	5/12/2023	YVE HOTEL MIAMI	461.20	Omar's hotel in Miami for CoMotion
CATHERINE\CHAVARRIA	5/12/2023	5/15/2023	YVE HOTEL MIAMI	246.10	Jesus P Garcia's parking fee charged to Omar's hotel in Miami for CoMotion
*	*	*	*	4,608.02	*
CHRISTINE\MIECZKOWSKI	5/4/2023	5/5/2023	WPY FEDERAL GRANTS TRAINI	499.00	Federal Grants Webinar Training for Juston Lafler
*	*	*	*	499.00	*
ERIKA\BOWEN	5/3/2023	5/4/2023	HOTWIRE 72548527091424	2.85	HotWire booking fee for Moise Pluviose
ERIKA\BOWEN	5/3/2023	5/5/2023	DELTA AIR 0067930510626	167.90	Delta Flight for Moise Pluviose
ERIKA\BOWEN	5/3/2023	5/5/2023	UNITED 0167930510625	167.90	United flight for Moise Pluviose
ERIKA\BOWEN	5/3/2023	5/5/2023	COMTO	870.00	COMTO Registration fee for Moise Pluviose
ERIKA\BOWEN	5/4/2023	5/8/2023	IC LA DOWNTOWN B4CKIN	1,504.75	Hotel Fee for Moise Pluviose at InterContential LA
ERIKA\BOWEN	5/18/2023	5/19/2023	EB FPTAFDOTCUTR PRO	75.00	2023 FPTA/FDOT/CUTR Professional Development Workshop Registration fee for Gayle Torres
*	*	*	*	2,788.40	*
GAYLE\COX	5/3/2023	5/4/2023	A. DERRICK, INC	127.00	Hex Cap Screw
GAYLE\COX	5/10/2023	5/11/2023	WABTEC GLOBAL SERVICES	202.03	98-7-260-5040137-31-0000-0000

GAYLE\COX	5/14/2023	5/15/2023	AMZN MKTP US NQ2Z62QT3	495.49	headsets
GAYLE\COX	5/30/2023	5/31/2023	WABTEC GLOBAL SERVICES	164.13	98-7-260-5040137-31-0000-0000
*	*	*	*	988.65	*
JONATHAN\BURNETT	4/28/2023	5/1/2023	AMZN MKTP US HM7ZY0TY0	53.00	1k CR80 White PVC Photo ID Card Blanks
JONATHAN\BURNETT	4/30/2023	5/1/2023	AMZN MKTP US HM8TS44A2	154.41	Badge Sleeves, Lanyards, Removable Labels, & Reel Clips.
JONATHAN\BURNETT	5/5/2023	5/5/2023	AMZN MKTP US PV52U69I3	52.99	Replacement keyboard (Logitech MK550) for Interim Sr. Human Resources Manager (C. S.)
JONATHAN\BURNETT	5/17/2023	5/18/2023	IN SCRIPTCLAIM SYSTEMS L	1,227.98	ScriptClaim Systems: Invoice: 2022712680 for Unused Capacity Fee
JONATHAN\BURNETT	5/17/2023	5/18/2023	EB FPTAFDOTCUTR PRO	375.00	FPTA/FDOT/CUTR Professional Development Workshop & Transit Summit for KW, RD, TA, SB, MG of Safety & Security.
JONATHAN\BURNETT	5/23/2023	5/24/2023	AMZN MKTP US WD1WU5Z73	51.98	Replacement keyboard (Logitech MK550) for HR Administrative Specialist (M. F.)
*	*	*	*	1,915.36	*
KIERA\JOHNSON	5/2/2023	5/3/2023	PROJECT MGMT INSTITUTE	(405.00)	Refund/ PMI PMP Certification Exam/ Tampa, FL
KIERA\JOHNSON	5/3/2023	5/4/2023	FOREIGN TRANSACTION FEE	1.17	DID NOT AUTHORIZE
KIERA\JOHNSON	5/3/2023	5/4/2023	FLEXIQUIZ - NEXTSPARK	39.00	DID NOT AUTHORIZE
KIERA\JOHNSON	5/17/2023	5/18/2023	PROJECT MGMT INSTITUTE	60.00	Lynda Crescentini/ PMI PMP Certification Renewal/ Tampa, FL
KIERA\JOHNSON	5/25/2023	5/26/2023	FLEXIQUIZ - NEXTSPARK	(39.00)	REFUND
*	*	*	*	(343.83)	*
KRISTIN\REYES	5/8/2023	5/10/2023	AUTO GATE INC	(304.00)	Refund for company sending part to North Carolina.
KRISTIN\REYES	5/17/2023	5/18/2023	TST NEW YORK NEW YORK YB	151.06	Pizza for an ICEO lunch with the Route Maintenance Team.
KRISTIN\REYES	5/18/2023	5/19/2023	GREENTEK ENERGY SYSTEMS	694.00	Solar panel batteries for replacement.
KRISTIN\REYES	5/22/2023	5/23/2023	UNITED RENTALS	550.80	Continued rental - charged without knowing. Justin Jones called to tell them to use our PO and refund us the charge.
KRISTIN\REYES	5/22/2023	5/24/2023	UNITED RENTALS	682.38	Continued rental - charged without knowing. Justin Jones called to tell them to use our PO and refund us the charge.
KRISTIN\REYES	5/25/2023	5/26/2023	WAWA CATERING	118.78	Coffee and donuts for two Fleet Maintenance Town Hall / Seminars for the Fleet Maintenance Department - Coffee and donuts for AM.
KRISTIN\REYES	5/25/2023	5/26/2023	WAWA CATERING	118.78	Coffee and donuts for two Fleet Maintenance Town Hall / Seminars for the Fleet Maintenance Department - Coffee and donuts for PM.
*	*	*	*	2,011.80	*
MAGALY\LOZANO	5/5/2023	5/8/2023	PUBLIX #582	18.03	Job Fair at High School
MAGALY\LOZANO	5/30/2023	5/31/2023	DUNKIN #357372	74.77	NHO Breakfast

*	*	*	*	92.80	*
MONA\KARABAN	5/5/2023	5/8/2023	EB FPTAFDOTCUTR PRO	225.00	Four attendees listed on p-card request; however, Brian is not going. TWO GLS: Catherine Sanchez - 11-6-010-509250-11-0000-0000 & Angelo Gines & Steve McKinney - 11-6-030-5090250-11-0000-0000
MONA\KARABAN	5/16/2023	5/17/2023	BROCATOS SANDWICH SHOP	720.00	Lunch to be served at leadership introduction event.
*	*	*	*	945.00	*
SEAN\IRVIN	5/3/2023	5/4/2023	EBAY O 16-10015-15307	43.46	INV# 16-10015-15307: WEATHERSTRIP SEALANT ADHESION PROMOTER - BODY SHOP SUPPLIES
SEAN\IRVIN	5/3/2023	5/4/2023	AMZN MKTP US GU05J9WE3	169.29	1ST PART OF SECOND ORDER OF CAMERA COVERS (11/20) INV# 112-6422752-3733061 (RAY)
SEAN\IRVIN	5/5/2023	5/5/2023	AMZN MKTP US Z94PU48H3	138.51	2ND PART OF SECOND ORDER OF CAMERA COVERS (9/20) INV# 112-6422752-3733061 (RAY)
SEAN\IRVIN	5/20/2023	5/22/2023	AMZN MKTP US 5C0E04V63	277.02	INV #112-8275992-757022: CAMERA COVERS (THIRD ORDER) RAY - USED TO COVER CAMERA IN PASSENGER AREAS
SEAN\IRVIN	5/20/2023	5/22/2023	AMZN MKTP US XQ2972U73	49.94	INV #112-9057452-2430650: 2EA. ENGRAVERS - INVENTORY CONTROL: USED FOR ENGRAVING LOANER TOOLS
SEAN\IRVIN	5/28/2023	5/29/2023	AMZN MKTP US SM1BP9U13	27.53	INV# 112-7574929-4180262: SOLDERING SUPPLIES NEEDED FOR REPAIRING AMEREX SHOP TOOL
*	*	*	*	705.75	*
TIANA\HAWKINS	5/3/2023	5/4/2023	DNH GODADDY.COM	105.85	GoDaddy Teco Domain renewal.
TIANA\HAWKINS	5/12/2023	5/15/2023	DNH GODADDY.COM	499.98	GoDaddy VPN Domain Renewal.
TIANA\HAWKINS	5/13/2023	5/15/2023	DNH GODADDY.COM	499.98	GoDaddy VPN2 Domain renewal.
*	*	*	*	1,105.81	*
YOLANDA\MORENO	5/16/2023	5/17/2023	AMZN MKTP US 3S3HQ30T3	55.48	Lobby BOD Frame (Ybor Office), request made by Kirk Mieczkowski.
*	*	*	*	55.48	*