

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	7/31/2023	8/1/2023	FACEBK C2EECQ3U52	40.00	Monthly membership for Business Account
AUDRY\REEVES	8/10/2023	8/11/2023	PAYPAL LILLIELABOR	2,985.00	Comprehensive Labor Relations Professional Program - Seminar Fee \$995 x 3 people
AUDRY\REEVES	8/12/2023	8/14/2023	FOREIGN TRANSACTION FEE	1.62	Foreign Transaction Fee - Digital Signage
AUDRY\REEVES	8/12/2023	8/14/2023	SCREENCLOUD	54.00	Monthly subscription cost for digital signage used by Retail Sales (plus the foreign transaction fee)
AUDRY\REEVES	8/11/2023	8/14/2023	W.B. JONES SPRING CO INC	266.24	CSV-34 Red Springs 9-3218-26
AUDRY\REEVES	8/12/2023	8/14/2023	MOTOROLA SOLUTIONS ONLIN	149.80	Radio cradle/hand up cup basic
AUDRY\REEVES	8/23/2023	8/24/2023	W.B. JONES SPRING CO INC	(24.24)	Credit for CSV-34 Red Springs 9-3218-26
AUDRY\REEVES	8/23/2023	8/24/2023	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program
*	*	*	*	3,848.42	*
CATHERINE\CHAVARRIA	8/3/2023	8/7/2023	COSTA D ESTE	249.73	Scott Drainville hotel FPTA Strategic Plan Meeting 8/2/2023 - 8/3/2023
CATHERINE\CHAVARRIA	8/11/2023	8/14/2023	APTA HOTEL APTA HOTEL	338.63	Scott Drainville APTA Expo Orlando, FL October 8-11, 2023
CATHERINE\CHAVARRIA	8/11/2023	8/14/2023	APTA	975.00	Scott Drainville APTA Expo Registration Orlando, FL 10/8/2023 - 10/11/2023
CATHERINE\CHAVARRIA	8/17/2023	8/18/2023	EB 2023 FLORIDA AUTOM	650.00	Scott Drainville 2023 Florida Automated Vehicle Summit Tampa, FL September 6-8, 2023
*	*	*	*	2,213.36	*
CHRISTINEMIECZKOWSKI	8/3/2023	8/4/2023	SOUTHPORT TRUCK GROUP	313.38	Repair to lot sweeper for maintenance.
*	*	*	*	313.38	*
ERIKA\BOWEN	8/10/2023	8/11/2023	BROCATOS SANDWICH SHOP	1,137.50	Food catering from Brocatos for DBE Pathways to Business Expo
ERIKA\BOWEN	8/6/2023	8/11/2023	RESIDENCE INN BOCA RAT	327.00	Hotel Fee for Residence Inn, Delray Beach FL for Erika Bowen
ERIKA\BOWEN	8/10/2023	8/11/2023	WAL-MART #0941	54.09	Supplies for DBE/SBE Pathways to Business Expo
ERIKA\BOWEN	8/25/2023	8/28/2023	APTA HOTEL APTA HOTEL	338.63	Hilton Orlando Fees for Loretta Kirk
ERIKA\BOWEN	8/25/2023	8/30/2023	APTA	975.00	Registration Fees APTA Transform Conference 2023 for Loretta Kirk
*	*	*	*	2,832.22	*

GAYLE\COX	8/3/2023	8/7/2023	AA CASEY CO TAMPA	192.50	TUNGSTEN CARBIDE TIPPED ANNULAR CUTTERS - STREETCAR
*	*	*	*	192.50	*
JONATHAN\BURNETT	8/15/2023	8/16/2023	SIGNUP 911HEROESRUNTAMPA	120.78	Run Signup (Travis Manion Foundation) - 9/11 Heroes Run(Angelo Gines, Magaly Lozano, Jesus Peraza Garcia, Susann Moody)
JONATHAN\BURNETT	8/17/2023	8/17/2023	AMZN MKTP US TO9IZ9QD1	99.88	AMAZONEmployee Engagement Event (Buccaneer Prize Items)
JONATHAN\BURNETT	8/25/2023	8/28/2023	SIGNUP 911HEROESRUNTAMPA	30.68	Run Signup (Travis Manion Foundation) - 9/11 Heroes Run(Rose-Merline Noel)
*	*	*	*	251.34	*
KIERA\JOHNSON	8/5/2023	8/7/2023	PROJECT MGMT INSTITUTE	164.00	Johnson, K./ PMI Project Management Institute Annual Membership/ Tampa, FL
*	*	*	*	164.00	*
KIRK\MIECZKOWSKI	8/1/2023	8/1/2023	VMO VIMEO BUSINESS PRO	599.00	Year Subscription to Vimeo Business (video creation)Requested by Frank Wyszynski(subscription was auto renew)
*	*	*	*	599.00	*
KRISTIN\REYES	8/1/2023	8/2/2023	LEE CHEMICAL CORPORATION	2,014.24	Coil replacement for bus wash.
KRISTIN\REYES	8/1/2023	8/2/2023	GPRS	1,025.00	General utility scan.
KRISTIN\REYES	8/6/2023	8/11/2023	RESIDENCE INN BOCA RAT	327.00	Hotel for Sean Irvin to attend the FDOT NTD Training.
KRISTIN\REYES	8/6/2023	8/11/2023	RESIDENCE INN BOCA RAT	327.00	Hotel for Christine Mieczkowski to attend the FDOT NTD Training.
KRISTIN\REYES	8/15/2023	8/16/2023	GRAYBAR ELECTRIC COMPANY	(551.09)	Refund for incorrect product.
KRISTIN\REYES	8/24/2023	8/28/2023	APTA	975.00	APTA Registration for Nicholas Goulbourne.
KRISTIN\REYES	8/25/2023	8/28/2023	NASSAU NATIONAL CABLE	732.61	Cable for Koni lifts.
*	*	*	*	4,849.76	*
MAGALY\LOZANO	8/8/2023	8/9/2023	CC APTA CAREER CENTER	300.00	Recruiting Website
MAGALY\LOZANO	8/15/2023	8/15/2023	PANERA BREAD #204196 O	69.61	NHO Breakfast
MAGALY\LOZANO	8/23/2023	8/25/2023	DOLLARTREE	12.50	Decorations for EE Event
MAGALY\LOZANO	8/26/2023	8/28/2023	PANERA BREAD #204196 O	(1.85)	Tax Exempt Refund
MAGALY\LOZANO	8/30/2023	8/31/2023	SIGNUP 911HEROESRUNTAMPA	64.60	911 Heroes Run HART sponsors EE's
*	*	*	*	444.86	*
MONA\KARABAN	8/22/2023	8/23/2023	BROCATOS SANDWICH SHOP	135.96	Sandwiches for HART event
*	*	*	*	135.96	*

PATRICIA\THOMAS-PEREZ	8/1/2023	8/2/2023	AMERICAN AED LLC	225.00	New AED shock pads for machine.
PATRICIA\THOMAS-PEREZ	8/6/2023	8/8/2023	OFFICE DEPOT #306	248.67	Color toner for Scott Riggs printer.
PATRICIA\THOMAS-PEREZ	8/6/2023	8/8/2023	RESIDENCE INN BOCA RAT	492.68	NTD Training for Jesus PerazaGarcia from Aug 6-9 in Boca Raton FL.
PATRICIA\THOMAS-PEREZ	8/7/2023	8/8/2023	TAMPA DOWN FL	50.00	Homeless event - Robert Dorsey attending with Richard Campbell
PATRICIA\THOMAS-PEREZ	8/7/2023	8/8/2023	TAMPA DOWN FL	50.00	Homeless event -Richard Campbell attending with Robert Dorsey
PATRICIA\THOMAS-PEREZ	8/8/2023	8/8/2023	PTC - CLEARWATER CAMPUS	2,000.00	Recertification for Mathe & Valcarcel
PATRICIA\THOMAS-PEREZ	8/8/2023	8/8/2023	PTC - CLEARWATER CAMPUS	1,000.00	Recertification - O'tash Barrett
PATRICIA\THOMAS-PEREZ	8/8/2023	8/10/2023	OFFICEMAX/OFFICEDEPT#6876	88.03	Office supplies for Training department. Scott Riggs - toner for desktop.
PATRICIA\THOMAS-PEREZ	8/10/2023	8/11/2023	RESIDENCE INN BOCA RAT	(123.17)	over- charge credit for Jesus PerazaGarcia's stay during NTD training in Boca Raton, FL from Aug 6-9
*	*	*	*	4,031.21	*
SEAN\IRVIN	7/31/2023	8/1/2023	IN PCA CONCEPTS, LLC	260.00	INV #15965: FDOT NUMBERS FOR CUTAWAYS
SEAN\IRVIN	8/3/2023	8/4/2023	AMZN MKTP US TA3UR1F82	589.00	INV #111-5601722-0281818 WINDSHIELD REPAIR KIT: BODYSHOP
SEAN\IRVIN	8/4/2023	8/7/2023	AMZN MKTP US TH2UI89H1	349.99	INV #111-2361361-9600209 STUD WELDER KIT: BODYSHOP
SEAN\IRVIN	8/4/2023	8/7/2023	AMAZON.COM TH62Y99F1 AMZN	66.59	111-6093450-0765846: HOIST POLE / JACK STAND: PM BUILDING
SEAN\IRVIN	8/6/2023	8/7/2023	AMAZON.COM TA8JO6EQ0	235.00	INV #111-6005879-8900253 - 6 GALLON FLUID EVACUATOR - \$235: PM BUILDING
SEAN\IRVIN	8/11/2023	8/14/2023	EBAY O 07-10403-43389	41.72	INV #07-10403-43389 (47.98 - 6.24 DISCOUNT): A/C SHRADER VALVE KITS: PM AND HM BUILDINGS
SEAN\IRVIN	8/11/2023	8/14/2023	EBAY O 07-10403-43388	361.01	INV #07-10403-43388: DEUTSCH CONECTORS (100 EA). \$220.09 + \$140.92: HM DEUTSCH CONNECTOR KIT REPLENISHMENT
SEAN\IRVIN	8/15/2023	8/16/2023	EBAY O 03-10420-76769	712.44	INV #03-10420-76769: 3 SETS OF UPPER CONTROL ARMS FOR CUTAWAYS: TRIAL PROGRAM
SEAN\IRVIN	8/16/2023	8/16/2023	AMAZON.COM TO9M64W52	469.30	INV# 111-3783832-3498651: CLASS A COVER & FREIGHT: BUS UNVEILING AND WRECKED UNIT WEATHER PROTECTION
SEAN\IRVIN	8/17/2023	8/18/2023	EBAY O 18-10421-94441	99.95	INV #18-10421-94441: FOR BUS #1613: CUMMINS HOSE

SEAN\IRVIN	8/17/2023	8/18/2023	AMZN MKTP US TO9EG4RY0	1,262.35	INV #111-1614342-0532261: SEAT UPHOLSTERY CLEANER AND (4) GALLONS OF CONCENTRATED SHAMPOO: DETAIL DEPARTMENT
SEAN\IRVIN	8/19/2023	8/21/2023	AMAZON.COM TQ7VY5OF1	134.04	INV #111-7504127-1993815: 2EACH POLE JACK STANDS (ONE FOR PM AND ONE FOR HM)
SEAN\IRVIN	8/20/2023	8/21/2023	AMAZON.COM TQ1SI8JQ0 AMZN	21.07	INV #111-8300204-2070653: SCRUB BRUSHES FOR SEAT CLEANING
SEAN\IRVIN	8/21/2023	8/22/2023	AMZN MKTP US TQ9S31QJ2	9.00	INV #111-6977628-6856264: UPHOLSTERY CLEANING SUPPLIES: MEASURING CUPS FOR SHAMPOO SOLUTION
SEAN\IRVIN	8/23/2023	8/24/2023	IN QUEEN CITY ENGINEERIN	1,908.74	INV #IN-2017: BARRIER DOOR FOR FLEX CUTAWAYS
SEAN\IRVIN	8/24/2023	8/25/2023	IN PCA CONCEPTS, LLC	145.00	INV# 16156: SAFE PLACE DECALS - 100 EA
SEAN\IRVIN	8/25/2023	8/28/2023	EBAY O 17-10455-00975	275.00	INV#17-10455-00975: LABEL MAKER: INVENTORY CONTROL
SEAN\IRVIN	8/25/2023	8/28/2023	AMZN MKTP US TQ8SW0RF1	41.81	INV#112-2457199-2142667: 5-PACK OF CUTOFF WHEELS FOR BODY SHOP
SEAN\IRVIN	8/29/2023	8/30/2023	AMZN MKTP US T30LO7XJ1	39.99	INV #111-1833589-5733810: SEAT CLEANER ACCESSORY: 3 GALLON WATER CAN
*	*	*	*	7,022.00	*
TIANA\HAWKINS	8/3/2023	8/4/2023	DNH GODADDY.COM	499.98	GoDaddy is where we purchase our website licensing from for streetcar and HART.org.
TIANA\HAWKINS	8/7/2023	8/7/2023	AMAZON.COM TA05A5H52	51.29	DVR was purchased from Amazon but was broken when arrived so it was sent back and that credit is below.
TIANA\HAWKINS	8/21/2023	8/22/2023	EBAY O 14-10439-74864	145.06	This part was for Justin L. to be able to log into webex to join meetings.
TIANA\HAWKINS	8/21/2023	8/22/2023	EBAY O 14-10439-74863	60.10	This part was for Justin L. to be able to log into webex to join meetings.
TIANA\HAWKINS	8/29/2023	8/30/2023	AMAZON.COM	(51.29)	DVR was purchased from Amazon but was broken when arrived so it was sent back and this is the credit.
*	*	*	*	705.14	*
YOLANDA\MORENO	7/31/2023	8/1/2023	VISTAPRINT	63.99	Request made by Kirk Mieczkowski, Specialty Business Cards & ShippingKemly Green (paper cards).

YOLANDAMORENO	8/18/2023	8/21/2023	VISTAPRINT	323.69	Requested by Kirk Mieczkowski. Specialty Business Cards & ShippingDexter Corbin (plastic & paper cards) Lena Petit (plastic & paper cards)Michael Bartholomew (plastic & paper cards)
YOLANDAMORENO	8/21/2023	8/22/2023	AMZN MKTP US TQ6SC0AN1	78.39	Requested by Kirk Mieczkowski, 18" Guillotine Paper Cutter w/metal base.
*	*	*	*	466.07	*