

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	3/1/2024	3/1/2024	FACEBK JJY3EX3U52	10.00	Facebook Monthly Membership
AUDRY\REEVES	3/12/2024	3/12/2024	SCREENCLOUD	54.00	Monthly subscription cost for the digital signage used by Retail Sales
AUDRY\REEVES	3/12/2024	3/12/2024	FOREIGN TRANSACTION FEE	1.62	Foreign Transaction Fee - for signage used by Retail Sales
AUDRY\REEVES	3/11/2024	3/12/2024	NATIONAL INSTITUTE OF GO	480.00	National Procurement Membership
AUDRY\REEVES	3/22/2024	3/22/2024	STORESECURED.COM	603.00	Yearly store billing for customers to purchase fare cards.
AUDRY\REEVES	3/23/2024	3/25/2024	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program - Monthly bill.
AUDRY\REEVES	3/26/2024	3/27/2024	ALTEC INDUSTRIES, INC	9,774.16	Repair Bucket Truck
*	*	*	*	11,298.78	*
CATHERINE\CHAVARRIA	2/6/2024	3/5/2024	DOUBLETREE HOTELS	(2.70)	Tax Refunded - Luis Viera Doubletree Hotel Tallahassee Visit - Parking
CATHERINE\CHAVARRIA	3/6/2024	3/8/2024	TST NEW YORK NEW YORK YB	(22.09)	Tax Refunded - Food for Board Workshop Meeting 2/19/2024
CATHERINE\CHAVARRIA	3/12/2024	3/13/2024	SP WWW.WIDEIMAGESOLU	163.38	Aerosol Fan Assembly - For the HP Designjet T7100, T7200, Z6200, Z6600, Z6800 Series (CQ109-67003) - Plotter Repair
*	*	*	*	138.59	*
CHRISTINE\MIECZKOWSKI	3/8/2024	3/11/2024	AMERICAN AIR0012122919598	149.60	Airfare for Nick G. and Matt M. to attend the EAM/Trapeze Conference in Arizona during March.
CHRISTINE\MIECZKOWSKI	3/8/2024	3/11/2024	AMERICAN AIR0012122919597	149.60	Airfare for Nick G. and Matt M. to attend the EAM/Trapeze Conference in Arizona during March.
CHRISTINE\MIECZKOWSKI	3/8/2024	3/11/2024	DELTA AIR 0062217756569	149.60	Airfare for Nick G. and Matt M. to attend the EAM/Trapeze Conference in Arizona during March.
CHRISTINE\MIECZKOWSKI	3/8/2024	3/11/2024	DELTA AIR 0062217756570	149.60	Airfare for Nick G. and Matt M. to attend the EAM/Trapeze Conference in Arizona during March.
CHRISTINE\MIECZKOWSKI	3/26/2024	3/27/2024	NOREGON SYSTEMS	4,116.62	Jpro software renewal diagnostic tool for Fleet Maintenance
*	*	*	*	4,715.02	*
DONNA\PASLEY	3/21/2024	3/22/2024	EB 2024 ANNUAL FLORID	450.00	FPTA Roadeo
*	*	*	*	450.00	*

ERIKA\BOWEN	3/4/2024	3/6/2024	AMERICAN AIR0017009584526	642.20	Expedia Flight for Korrie Bauman - Trapeze Conference
ERIKA\BOWEN	3/4/2024	3/6/2024	AMERICAN AIR0017009584953	662.21	Expedia Flight for Bobby Edwards - Trapeze Conference
ERIKA\BOWEN	3/4/2024	3/6/2024	AMERICAN AIR0017009594312	662.21	Expedia Airline Ticket for Catherine Sanchez - Trapeze Conference, Tuscon, AZ
ERIKA\BOWEN	3/4/2024	3/6/2024	AMERICAN AIR0018310430205	54.58	Expedia flight for Bobby Edwards - Trapeze Conference
ERIKA\BOWEN	3/4/2024	3/6/2024	AMERICAN AIR0018310431667	54.58	Expedia Flight for Korrie Bauman - Trapeze Conference
ERIKA\BOWEN	3/12/2024	3/14/2024	OFFICE DEPOT #2705	51.58	Office Depot - 2 reams of Card Stock paper for the Marketing Department
ERIKA\BOWEN	3/20/2024	3/21/2024	PRICELN HILTON ATLANTA	462.18	Hilton Atlanta Fees for Kelli White FTA Conference
ERIKA\BOWEN	3/20/2024	3/21/2024	HOTELBOOKINGSERVFEE	15.99	Hilton Atlanta Service Fee for Kelli White FTA Conference
ERIKA\BOWEN	3/21/2024	3/22/2024	HILTON ATLANTA SERTIFI	346.25	Hilton Atlanta Hold for Room Fees for Kelli White FTA Conference
*	*	*	*	2,951.78	*
JONATHAN\BURNETT	3/22/2024	3/25/2024	360TRAINING.COM	57.98	HIPAA+ Exams 2 purchased at \$28.99 (\$57.98)HIPAA for Human Resources Professionals (for two team members).
JONATHAN\BURNETT	3/22/2024	3/25/2024	EMPLOYEE ACCOMMODATION	397.00	Business Management Daily 1 purchased at \$397Employee Accommodations Workshop (Dontee)
JONATHAN\BURNETT	3/22/2024	3/25/2024	EMPLOYEE ACCOMMODATION	397.00	Business Management Daily 1 purchased at \$397Employee Accommodations Workshop (Matthew)
*	*	*	*	851.98	*
KRISTIN\REYES	3/1/2024	3/4/2024	AMZN MKTP US RZ4UW8532	14.78	Pole saw parts.
KRISTIN\REYES	3/6/2024	3/7/2024	STANLEY STEEMER	350.00	OCC carpet cleaning.
KRISTIN\REYES	3/7/2024	3/8/2024	HOTELS RAMADABYWYN	370.03	Hotel for Nicholas Goulbourne to attend the 2024 ThinkTransitConference.
KRISTIN\REYES	3/7/2024	3/8/2024	HOTELS RAMADABYWYN	370.03	Hotel for Matthew Montijo to attend the 2024 ThinkTransit Conference.
KRISTIN\REYES	3/7/2024	3/8/2024	AMZN MKTP US R67A224W0	27.79	Leaf blower part.
KRISTIN\REYES	3/6/2024	3/11/2024	TRAPEZEGRP	1,500.00	Registration for Matthew Montijo to attend the 2024 ThinkTransitConference.
KRISTIN\REYES	3/14/2024	3/14/2024	AMZN MKTP US RN56N9UD1	69.87	Uniform supplies for Inventory Control.
KRISTIN\REYES	3/25/2024	3/26/2024	OFFICEREPLA	80.91	Office file folder hanger replacements.

*	*	*	*	2,783.41	*
MAGALYLOZANO	3/5/2024	3/7/2024	TRANSITTALENT.COM	405.00	External Job Postings
MAGALYLOZANO	3/14/2024	3/15/2024	COSTCO WHSE #0358	402.93	Snacks for Transit Employee Appreciation Day
*	*	*	*	807.93	*
MONA\KARABAN	3/4/2024	3/7/2024	TRAPEZEGRP	1,500.00	Trapeze Conference Registration - Korrie Bauman
MONA\KARABAN	3/4/2024	3/7/2024	TRAPEZEGRP	1,500.00	Trapeze Conference Registration - Catherine Sanchez
*	*	*	*	3,000.00	*
SEAN\IRVIN	2/29/2024	3/1/2024	AMZN MKTP US RN8W42LOO	113.90	INV #111-9728912-8593867 (PARTIAL ORDER) 2 EACH 1"-2" MICROMETERS - RAY
SEAN\IRVIN	3/1/2024	3/4/2024	AMZN MKTP US RZ8GN0MC2	85.84	INV #111-2677178-9297831: 2 JACKETS FOR MAINTENANCE (PARTIAL ORDER): PER ATU CONTRACT
SEAN\IRVIN	3/4/2024	3/5/2024	AMZN MKTP US RZ5NU4X71	203.82	INV #111-9791649-1692260: 3 JACKETS FOR MAINTENANCE PER ATU CONTRACT AND BRAKE DRUM SERVICE KIT FOR P. MAINTENANCE (PARTIAL ORDER): RAY
SEAN\IRVIN	3/5/2024	3/6/2024	USA FIRE DOOR LLC	1,789.11	INV #14278: JUSTIN JONES: TWO SAFETY DOORS
SEAN\IRVIN	3/12/2024	3/13/2024	DISPLAYS2GO	32.85	INV #CC00239929 \$32.85: KEYS AND SHIPPING - DALE
SEAN\IRVIN	3/13/2024	3/14/2024	EBAY O 08-11309-37149	85.90	INV #08-11309-37149-H5 TEST PREP BOOKS - TRAINING MATERIALS - NICK G.
SEAN\IRVIN	3/14/2024	3/15/2024	AMZN MKTP US RH3FG7Z10	731.38	AMAZON INV #111-8077752-9333025 - \$731.38 (PARTIAL ORDER) BOOKS FOR STUDY PROGRAM - NICK G.
SEAN\IRVIN	3/15/2024	3/18/2024	AMZN MKTP US R64L05OW1	163.94	AMAZON INV #111-7095202-2170648 - SHIPPING FOR 2 H1 BOOKS (PARTIAL ORDER - PER NICK G. \$7.98AMAZON INV #111-7095202-2170648 - COST FOR 2 H1 BOOKS (PARTIAL ORDER - PER NICK G. \$155.96
SEAN\IRVIN	3/15/2024	3/18/2024	007 KEYSTONE AUTOMOTIVE	230.46	KEYSTONE INV#TP337783 - PAINT ACTIVATOR - BODY SHOP
SEAN\IRVIN	3/13/2024	3/19/2024	ZORO TOOLS INC	453.99	ZORO INV#22793279 - FAN MOTOR - \$ 453.99 - JUSTON JONES
SEAN\IRVIN	3/18/2024	3/19/2024	R AND L CARRIERS	255.00	R&L CARRIERS INV #141277923 - FREIGHT CHARGES (KIRKS) INVENTORY CONTROL \$255.00

SEANIRVIN	3/19/2024	3/20/2024	SQ ADRIAN SMERTCOV	269.00	SKYBAT INV#004014 - UPHOLSTERY REPAIRS FOR #20443 - BODY SHOP
SEANIRVIN	3/20/2024	3/21/2024	SMARTSIGN	82.50	MyParkingSign.com INV#MPS-843367 - GATE SIGNS - DALE
SEANIRVIN	3/24/2024	3/25/2024	AMZN MKTP US RA4IP7CQ2	294.40	AMAZON INV #111-6554933-3173043 CAMERA COVERS - RADIO SHOP
SEANIRVIN	3/28/2024	3/29/2024	IN PCA CONCEPTS, LLC	300.00	TAMPA PRINTING INV #17459 - CORE STICKERS - INVENTORY
SEANIRVIN	3/28/2024	3/29/2024	IN PCA CONCEPTS, LLC	210.00	TAMPA PRINTING INV #17458 - SAFE PLACE DECALS - PM AND BODY SHOPS
*	*	*	*	5,302.09	*
TIANA\HAWKINS	3/1/2024	3/4/2024	DRI ID.MYCOMMERCE.COM	99.00	Mike needed a file converter for Windows.
*	*	*	*	99.00	*
YOLANDA\MORENO	3/8/2024	3/11/2024	AMZN MKTP US RN33U1BM2	110.07	Request made by Kirk Mieczkowski for HP Paper Printer   8.5 x 11 Paper   Premium 32 lb (for Marketing Department) 6 reams .
YOLANDA\MORENO	3/25/2024	3/26/2024	VISTAPRINT	208.95	Request made by Kirk Mieczkowski for Specialty Business Cards & Shipping Omar Peerzada, Jesenia Harbin Martinez (paper & plastic cards).
YOLANDA\MORENO	3/27/2024	3/28/2024	DRI UPRINTING	165.94	Request made by Kirk Mieczkowski for Tabletop Banners HART Mission Vision   Quantity: 3.
YOLANDA\MORENO	3/27/2024	3/28/2024	DRI UPRINTING	354.94	Request made by Kirk Mieczkowski for youth flamingo card decals.
*	*	*	*	839.90	*