

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	3/31/2024	4/1/2024	FACEBK JW929YKT52	102.19	Monthly membership for business account
AUDRY\REEVES	4/12/2024	4/12/2024	FOREIGN TRANSACTION FEE	1.62	Monthly subscription cost for digital signage used by Retail Sales - Foreign Transaction Fee
AUDRY\REEVES	4/12/2024	4/12/2024	SCREENCLOUD	54.00	Monthly subscription cost for digital signage used by Retail Sales.
AUDRY\REEVES	4/16/2024	4/17/2024	NATIONAL INSTITUTE OF GO	95.00	Membership - The National Institute of Governmental Procurement (NIGP)
AUDRY\REEVES	4/16/2024	4/17/2024	ACDELCO TDS	5,672.00	AC Delco/General Motors Techline Connect and Repair Manual
AUDRY\REEVES	4/18/2024	4/19/2024	IN VEHICLE INSPECTION SY	6,810.34	Vehicle Inspection Systems Inc. Vehicle Maintenance Solutions - Basic Kit Outback, Foam Heads, Freight
AUDRY\REEVES	4/23/2024	4/24/2024	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program
AUDRY\REEVES	4/23/2024	4/24/2024	CARGO EQUIPMENT COM	3,744.00	Wheelchair Straps
*	*	*	*	16,855.15	*
CATHERINE\CHAVARRIA	4/4/2024	4/5/2024	BRIGHTLINE E-COMM	59.00	Justin Willits - West Palm Beach to Miami Designing Cities 2024 May 6
CATHERINE\CHAVARRIA	4/3/2024	4/5/2024	SOUTHWES 5262276157512	371.96	Southwest Airlines Carla Williams COMTO 2024 National Meeting & Training Conference
CATHERINE\CHAVARRIA	4/3/2024	4/5/2024	COMTO	850.00	Carla Williams COMTO 2024 National Meeting & Training Conference Registration
CATHERINE\CHAVARRIA	4/4/2024	4/8/2024	AMTRAK .COM 0950734553486	38.00	Justin Willits - Miami to Tampa Designing Cities 2024 May 10
CATHERINE\CHAVARRIA	4/4/2024	4/8/2024	AMTRAK .COM 0950705539043	27.00	Justin Willits - Tampa to West Palm Beach Designing Cities 2024 May 6
CATHERINE\CHAVARRIA	4/9/2024	4/11/2024	MARRIOTT JW WASH DC	762.96	JW Marriott Washington DC Legislative Conference - April 7-9, 2024 - Scott Drainville
*	*	*	*	2,108.92	*
DONNA\PASLEY	4/24/2024	4/25/2024	SQ WORLD SAFETY ORGANIZA	200.00	World Safety Organization Membership for Brian Abrams
*	*	*	*	200.00	*
ERIKA\BOWEN	4/1/2024	4/3/2024	FLORIDA GOVERNMENT FIN	440.00	Bootcamp Lottery for Margarita Avendano
ERIKA\BOWEN	4/8/2024	4/10/2024	THE WIGWAM	(795.36)	Refund from Wigwam hotel
ERIKA\BOWEN	4/5/2024	4/10/2024	HILTON ATLANTA SERTIFI	(62.89)	Refund
ERIKA\BOWEN	4/8/2024	4/10/2024	COMTO	125.00	Membership for Moise Pluiose for COMTO

ERIKA\BOWEN	4/9/2024	4/10/2024	HOTEL INDIGO	278.00	Hotel for Margarita Avendano FGFOA Training
ERIKA\BOWEN	4/9/2024	4/10/2024	DELTA AIR 0062225663197	454.70	Delta Airline flight for Ricky Copling, Jr. to DBE Seminar
ERIKA\BOWEN	4/9/2024	4/12/2024	PAYPAL KENWEEDENAS	750.00	Registration fee for Ricky Copling, Jr. National DBE Seminar
ERIKA\BOWEN	4/15/2024	4/17/2024	UNITED 0162380883009	241.16	United Airline Flight
ERIKA\BOWEN	4/18/2024	4/19/2024	SP EARTHHEROLLC	100.95	(2) EarthHero Gift Cards
ERIKA\BOWEN	4/20/2024	4/22/2024	AMZN MKTP US LX0599353	22.03	Staples for Payroll Dept.
ERIKA\BOWEN	4/19/2024	4/22/2024	EMBASSY SUITES	962.35	Embassy Suites for Ricky Copling, Jr.
ERIKA\BOWEN	4/23/2024	4/25/2024	COMTO	850.00	COMTO registration fee for Moise Pluviose
*	*	*	*	3,365.94	*
KIERA\JOHNSON	3/29/2024	4/1/2024	HYATT HOUSE ATLANTA COBB	166.46	DeWayne M. Brown/ Site Visit / Atlanta, GA - Metropolitan Atlanta Rapid Transit Authority (MARTA)GL No. 67-5-502-5117900-11-0449-0000 is not in system.
*	*	*	*	166.46	*
KRISTIN\REYES	3/29/2024	4/1/2024	AMZN MKTP US RA1VC6J11	35.97	Broken Extractor Kit Tap Extractor for Facility Maintenance.
KRISTIN\REYES	4/1/2024	4/1/2024	AMZN MKTP US PH83702V3	25.98	Portable welding machine and wiring for Facility Maintenance.
KRISTIN\REYES	4/2/2024	4/3/2024	AMZN MKTP US I44436OJ3	415.96	Portable welding machine and wiring.
KRISTIN\REYES	4/8/2024	4/9/2024	PAYPAL COMMUNITYST	(350.00)	Refund for Brian Allan's Streetcar Coalition registration since he was not able to attend the trip.
KRISTIN\REYES	4/15/2024	4/15/2024	HOTELS RAMADABYWYN	(370.03)	Hotel refund for Nicholas Goulbourne to attend the 2024 ThinkTransit Conference.
KRISTIN\REYES	4/15/2024	4/15/2024	HOTELS RAMADABYWYN	(370.03)	Hotel refund for Matthew Montijo to attend the 2024 ThinkTransit Conference.
KRISTIN\REYES	4/15/2024	4/16/2024	MARCONE SUPPLY MOTO	134.42	Refrigerator gasket.
KRISTIN\REYES	4/18/2024	4/19/2024	NORCON COMMUNICATIONS IN	1,388.26	Basic two-way talk thru for the HM Shop Supervisor sliding glass.
KRISTIN\REYES	4/19/2024	4/24/2024	MARCONE SUPPLY MOTO	(9.38)	Refund for refrigerator gasket sales tax.
KRISTIN\REYES	4/25/2024	4/26/2024	SKILLPATH / NATIONAL	143.00	One-day Advanced Training for Microsoft Excel for Kristin Reyes.
KRISTIN\REYES	4/25/2024	4/26/2024	SKILLPATH / NATIONAL	143.00	One-day Advanced Training for Microsoft Excel for Donna Pasley.
KRISTIN\REYES	4/25/2024	4/26/2024	SKILLPATH / NATIONAL	143.00	One-day Advanced Training for Microsoft Excel for Tayanna Coleman.
KRISTIN\REYES	4/25/2024	4/26/2024	SKILLPATH / NATIONAL	143.00	One-day Advanced Training for Microsoft Excel for Catherine Sanchez.
*	*	*	*	1,473.15	*
MAGALY\LOZANO	4/5/2024	4/8/2024	PUBLIX #582	75.00	(3) - \$25 Gift Cards for on-The-Spot awards.
MAGALY\LOZANO	4/12/2024	4/15/2024	AMZN MKTP US IH3034VO3	156.77	Serving trays, napkin dispenser, items for New Hire Orientation display.

MAGALYLOZANO	4/15/2024	4/16/2024	DUNKIN #357372	46.29	New Hire Orientation - Donuts, bagels and coffee
MAGALYLOZANO	4/22/2024	4/23/2024	DUNKIN #357372	36.07	New Hire Orientation for Directors
MAGALYLOZANO	4/29/2024	4/30/2024	DUNKIN #357372	44.39	New Hire Orientation - Donuts, bagels and coffee
*	*	*	*	358.52	*
MONA\KARABAN	3/28/2024	4/1/2024	MARRIOTT JW TUCSON	1,300.08	Hotel for Bobby Edwards
MONA\KARABAN	3/28/2024	4/1/2024	MARRIOTT JW TUCSON	1,250.08	Hotel stay for Korrie Bauman
*	*	*	*	2,550.16	*
SEAN\IRVIN	3/29/2024	4/1/2024	SP LSWIRING.COM	103.09	-
SEAN\IRVIN	4/1/2024	4/1/2024	AMZN MKTP US EL67X3K43	38.49	-
SEAN\IRVIN	4/5/2024	4/8/2024	EBAY O 16-11399-29353	6.50	EBAY INV #16-11399-29352 CONNECTORS FOR CUTAWAYS \$15.49 (INVOICE WAS SPLIT / 6.50 PORTION)
SEAN\IRVIN	4/5/2024	4/8/2024	EBAY O 16-11399-29352	8.99	EBAY INV #16-11399-29352 CONNECTORS FOR CUTAWAYS \$15.49 (INVOICE WAS SPLIT / 8.99 PORTION)
SEAN\IRVIN	4/5/2024	4/8/2024	IN PCA CONCEPTS, LLC	215.00	TAMPA PRINTING INV #17532 LOANER TOOL FORMS FOR IC \$215.00
SEAN\IRVIN	4/12/2024	4/12/2024	AMAZON RET 111-877694	647.98	AMAZON INV #111-8776941-5583469 ATU DISPLAY BOARDS (X2) FACILITIES \$647.71
SEAN\IRVIN	4/11/2024	4/12/2024	LAGUNA TOOL	117.48	-
SEAN\IRVIN	4/15/2024	4/16/2024	AMZN MKTP US QM1EI8JU3	352.27	AMAZON INV #111-4574601-9387448 WHEEL CLEANING SUPPLIES \$352.27 - SERVICE LANE
SEAN\IRVIN	4/17/2024	4/18/2024	AMZN MKTP US 7T7FD97Q3	29.98	INV #111-6486854-6846668 MICROSWITCH (X2) \$29.98 - FACILITIES
SEAN\IRVIN	4/20/2024	4/22/2024	AMZN MKTP US IO4XG50H3	79.52	AMAZON INV #111-4130928-5910622 JACKETS FOR NEW HIRES (X2) \$79.52
SEAN\IRVIN	4/25/2024	4/26/2024	AMZN MKTP US M53CN0QV3	30.63	-
*	*	*	*	1,629.93	*
TIANA\HAWKINS	3/30/2024	4/1/2024	AMAZON RET 112-398600	69.98	Ordered mouse for J. Halldow's computer.
TIANA\HAWKINS	4/14/2024	4/15/2024	AMZN MKTP US UB8BT8HK3	26.97	HDMI Cables for computer to television for employee.
TIANA\HAWKINS	4/23/2024	4/24/2024	AMAZON MAR 112-823840	94.80	HDMI Cables for computer to port replicators.
TIANA\HAWKINS	4/23/2024	4/24/2024	AMZN MKTP US 7T9E302W3	124.20	Speakers for employees when needed.
TIANA\HAWKINS	4/30/2024	4/30/2024	AMAZON.COM HL1PG5AN3	309.97	Storage devices for Legal department for Public records request.
*	*	*	*	625.92	*
YOLANDA\MORENO	4/17/2024	4/18/2024	AMAZON.COM O96FB2N93	125.25	Request made by kirk Mieczkowski for Command Medium Picture Hanging Strips - 10 Packs.
YOLANDA\MORENO	4/23/2024	4/24/2024	ROCTHEBLOCKINC.COM	1,500.00	Request made by Carla Williams for Community Ambassador Sponsorship for Juneteenth event.

YOLANDAMORENO	4/26/2024	4/29/2024	VISTAPRINT	232.95	Request made by Kirk Mieczkowski for Specialty Business Cards & Shipping Melonie T. Williams, Daniel Brito (paper & plastic cards).
*	*	*	*	1,858.20	*