

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	6/30/2024	7/1/2024	FACEBK 8QS8944U52	69.17	Monthly subscription - charge all to HART
AUDRY\REEVES	7/12/2024	7/12/2024	FOREIGN TRANSACTION FEE	1.62	Foreign Transaction Fee - monthly subscription for digital signage used by Retail Sales
AUDRY\REEVES	7/12/2024	7/12/2024	SCREENCLOUD	54.00	Monthly subscription cost for digital signage used by Retail Sales.
AUDRY\REEVES	7/23/2024	7/24/2024	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program
AUDRY\REEVES	7/29/2024	7/31/2024	NOREGON SYSTEMS INC	(398.25)	Sales Tax Refund on 9 subscriptions Noregon Allison
AUDRY\REEVES	7/29/2024	7/31/2024	NOREGON SYSTEMS INC	(44.25)	Sales Tax Refund on 1 subscription - Noregon Allison
*	*	*	*	58.29	*
BRIAN\ALLAN	7/22/2024	7/23/2024	FAWCETTBOAT SUP	1,437.99	Wiper arms for the streetcars.
BRIAN\ALLAN	7/24/2024	7/24/2024	AMAZON MKTPL RJ2PV29J0	32.78	Sanding disks used in paint and body work.
*	*	*	*	1,470.77	*
CATHERINE\CHAVARRIA	6/27/2024	7/1/2024	APTA	899.00	APTA Transit Board Members & Board Administrator Seminar - San Jose, CA July 13-16, 2024 - Director John King
CATHERINE\CHAVARRIA	7/3/2024	7/4/2024	AMZN MKTP US R76OL2BQ0	59.95	SHRINK WRAP ROLL FOR MARKETING
CATHERINE\CHAVARRIA	7/5/2024	7/8/2024	AMAZON MKTPL R72UP2P31	62.24	VISUAL TIMER FOR BOARDROOM MEETINGS
CATHERINE\CHAVARRIA	7/5/2024	7/8/2024	AMZN MKTP US R78IR4G12	39.95	FOAM BOARD PLASTIC CORNER PROECTORS FOR MARKETING
CATHERINE\CHAVARRIA	7/11/2024	7/12/2024	THE FLORIDA BAR	583.00	Davidson Anestal - Florida Bar Fees
CATHERINE\CHAVARRIA	7/11/2024	7/12/2024	OCBA	160.00	ORANGE COUNTY BAR ASSOCIATION DUES - DAVIDSON ANESTAL
CATHERINE\CHAVARRIA	7/11/2024	7/12/2024	HILLSBOROUGH COUNTY BAR	273.50	HILLSBOROUGH COUNTY BAR ASSOCIATION DUES - DAVIDSON ANESTAL
CATHERINE\CHAVARRIA	7/14/2024	7/15/2024	MARRIOTT SAN JOSE CONV	689.24	APTA Transit Board Members & Board Administrators Seminar, San Jose, CA July 13-16, 2024 Marriot Hotel - Danielle Jackson

CATHERINE\CHAVARRIA	7/13/2024	7/15/2024	HILTON HOTEL AMERICAS	1,233.18	COMTO 2024 NATIONAL MEETING & TRAINING CONFERENCE - JULY 8-13, 2024 - CARLA WILLIAMS
CATHERINE\CHAVARRIA	7/15/2024	7/16/2024	THE FLORIDA BAR	595.00	Brenda Bailey - Florida Bar Dues
CATHERINE\CHAVARRIA	7/16/2024	7/17/2024	AMAZON MKTPL RS3ZK4PM0	22.52	Boardroom Gavel & Sound Block Set
CATHERINE\CHAVARRIA	7/16/2024	7/18/2024	MARRIOTT SAN JOSE CONV	704.20	APTA Transit Board Members & Board Administrators Seminar, San Jose, CA July 13-16, 2024 Marriot Hotel - John King
CATHERINE\CHAVARRIA	7/24/2024	7/25/2024	VAL THE INN AT CAPT HI	182.04	FPTA Meeting JULY 24-25, 2024 Sebastian, FL - The Inn at Captain Hiram - Scott Drainville
CATHERINE\CHAVARRIA	7/26/2024	7/29/2024	MARRIOTT SAN JOSE CONV	(14.95)	APTA Transit Board Members & Board Administrators Seminar, San Jose, CA July 13-16, 2024 Marriot Hotel - John King (credit)
CATHERINE\CHAVARRIA	7/29/2024	7/31/2024	SOUTHWES 5262544113968	565.95	APTA Transform Conference, Anaheim, CA September 29 - October 2, 2024 - Scott Drainville - Southwest flight
*	*	*	*	6,054.82	*
CHRISTINEMIECZKOWSKI	6/29/2024	7/1/2024	AMAZON MKTPL RC2ED2M42	107.48	2 Computer Monitor Glare/Privacy Screens
*	*	*	*	107.48	*
ERIKA\BOWEN	7/9/2024	7/10/2024	FRONTIER AIRLINES	(127.98)	Frontier Airlines Refund for Loretta Kirk ticket
ERIKA\BOWEN	7/9/2024	7/11/2024	UNITED 0162403454751	243.98	United Airline Flight for Loretta Kirk COMTO
ERIKA\BOWEN	7/9/2024	7/11/2024	UNITED 0162403469994	134.99	United Airline Flight for Loretta Kirk COMTO
ERIKA\BOWEN	7/15/2024	7/17/2024	SOUTHWES 5262539060593	560.95	Flight for Lisa Dorsainvil to NTD Training in Panama City, FL
ERIKA\BOWEN	7/17/2024	7/23/2024	HILTON AMERICAS HOUSTON S	(293.67)	Refund for Loretta Kirk
ERIKA\BOWEN	7/25/2024	7/29/2024	WORKERS' COMPENSATION	425.00	Registration for Gisela R. - 78th Workers Compensation Educational Conference
*	*	*	*	943.27	*
JONATHAN\BURNETT	7/17/2024	7/18/2024	PEDU	179.00	EEOC Live Webinar (4MW) Navigating Workplace Harassment an Internal Discrimination Investigation
JONATHAN\BURNETT	7/18/2024	7/22/2024	STAPLES 00109454	51.56	Certificate Holders (BLK) for One HART Event
JONATHAN\BURNETT	7/20/2024	7/22/2024	STAPLES INC	97.74	Certificate Holders (RED) for One HART Event and Ergo Mouse (4ML)
*	*	*	*	328.30	*
KIERA\JOHNSON	7/11/2024	7/12/2024	CITY TPA PERMIT 1	1,500.00	City of Tampa Central Tampa Tree Trust Fund Permit ROW24-0000886

KIERAJOHNSON	7/11/2024	7/15/2024	APTA	1,064.00	APTAtch - DeWayne Brown
*	*	*	*	2,564.00	*
KRISTINREYES	7/1/2024	7/2/2024	SKILLPATH / NATIONAL	1,396.00	12-month unlimited virtual trainings for Kristin Reyes, Catherine Sanchez, Donna Pasley and Korrie Bauman.
KRISTINREYES	7/1/2024	7/2/2024	SKILLPATH / NATIONAL	449.00	2 - Day In-Person Event Management & Leadership Skills for First-Time Supervisors & Managers.
KRISTINREYES	7/12/2024	7/15/2024	AMERICAN AIR0012158166288	441.96	Airfare for DeWayne Brown to attend the APTAtch Conference & Workshop in Philadelphia, PA.
*	*	*	*	2,286.96	*
MAGALYLOZANO	7/7/2024	7/8/2024	AMAZON MKTPL R78KC9D31	122.54	Items and display for New Hire Orientation
MAGALYLOZANO	7/8/2024	7/9/2024	AMZN MKTP US RY2FH0NJ0	32.79	Mix box of candy for Job Fair
MAGALYLOZANO	7/10/2024	7/11/2024	COACH 4012	116.09	Two Coach men's wallet. One for a 35-year Anniversary and the other for a 40-year Anniversary. Requested by Dan Brito.
MAGALYLOZANO	7/11/2024	7/12/2024	PUBLIX #582	415.90	2 - Two-hundred-dollar Visa Gift card plus the activation charge given in addition to the wallet as 35 and 40 years of service.
MAGALYLOZANO	7/12/2024	7/15/2024	1-800-FLOWERS.COM,INC.	81.30	Sympathy Flowers to an Employee. Flowers requested by Dan Brito.
MAGALYLOZANO	7/15/2024	7/16/2024	DUNKIN #357372	42.45	Donuts & Coffee for New Hire Orientation
MAGALYLOZANO	7/18/2024	7/19/2024	PUBLIX #582	50.00	Gift Card for One HART Event - Apron contest
MAGALYLOZANO	7/30/2024	7/31/2024	CHABEREK FAMILY FIREWORS	900.00	Tent Rental for One HART Event
*	*	*	*	1,761.07	*
PATRICIAATHOMAS-PEREZ	7/12/2024	7/12/2024	AMAZON MKTPL RY0EE8VV2	18.49	Supplies for Million Mile awards
PATRICIAATHOMAS-PEREZ	7/23/2024	7/24/2024	AMZN MKTP US RJ01P6DG2	721.60	Trophies for Million Mile Awards
*	*	*	*	740.09	*
SEANIRVIN	6/26/2024	7/4/2024	GMPARTS	56.67	GM PARTS INV #645575: COOLANT RESERVIOR FOR #20431 (PART AND FREIGHT)
SEANIRVIN	7/3/2024	7/4/2024	HOTSY OF ORLANDO LLC	793.50	HOTSY OF ORLANDO INV #11931: PUMP REBUILD FOR FACILITIES
SEANIRVIN	7/12/2024	7/15/2024	IN VEHICLE INSPECTION SY	382.41	VIS #Q31837 FOAM HEAD BRUSHES FOR TIRE MACHINE - \$382.41

SEAN\IRVIN	7/13/2024	7/15/2024	AMZN MKTP US RY14C8652	439.79	AMAZON INV #114-8893278-7415414 WHEEL POLISH (SPLIT - PARTS AND FREIGHT LINES)
SEAN\IRVIN	7/15/2024	7/16/2024	ALL MY SONS OF TAMPA II	385.00	ALL MY SONS INV #120541397282 RECURRING STORAGE RENTAL FOR FACILITIES
SEAN\IRVIN	7/19/2024	7/22/2024	SMARTSIGN	38.38	MySafetyLabels.com INV #MSL-151200 LABELS & FREIGHT FOR FACILITIES
SEAN\IRVIN	7/20/2024	7/22/2024	AMAZON MKTPL RS01Z2YL2	168.29	AMAZON INV #114-0326829-2047407 MOSQUITO WIPES FOR PM BUILDING
SEAN\IRVIN	7/22/2024	7/23/2024	AMAZON MKTPL RJ06I65O0	294.40	AMAZON INV #114-9536211-4633031 - CAMERA COVERS FOR RADIO SHOP
SEAN\IRVIN	7/23/2024	7/25/2024	GL HUYETT	326.00	HUYETT INV #5934556 - BROKEN DOWN INTO 3 PARTS - PART, FREIGHT, AND DISCOUNT
*	*	*	*	2,884.44	*
TIANA\HAWKINS	6/30/2024	7/1/2024	AMAZON MKTPL RC1E20SX1	56.99	Laptop magnifier for Ashley in DBE.
TIANA\HAWKINS	6/30/2024	7/1/2024	AMAZON MKTPL RC4EZ6SN1	73.76	2 blue light screen protectors for employees in Maintenance.
TIANA\HAWKINS	7/1/2024	7/2/2024	AMAZON MKTPL RC38O59T2	31.95	Roku for OCC monitors.
TIANA\HAWKINS	7/2/2024	7/3/2024	SP OPTISIGNS	95.61	Device for the monitors to see if we can use those to replace enplug.
TIANA\HAWKINS	7/10/2024	7/11/2024	SP OPTISIGNS	1,280.82	Ordered more devices to replace the enplug system.
TIANA\HAWKINS	7/13/2024	7/15/2024	AMAZON MKTPL RY0E10832	164.01	Computer locks for desktops and other devices.
TIANA\HAWKINS	7/15/2024	7/16/2024	EBAY O 14-11819-04612	682.00	2 microphones for the board rooms for the Monthly board meeting.
TIANA\HAWKINS	7/21/2024	7/22/2024	AMAZON MKTPL RJ9QF4AM2	175.96	Computer privacy screens for employees at HART.
TIANA\HAWKINS	7/23/2024	7/24/2024	AMAZON MKTPL RJ8DK9GK1	35.86	Phone cases for 2 employees.
TIANA\HAWKINS	7/23/2024	7/24/2024	AVTECH SOFTWARE, INC.	449.95	Room alerts for the data center.
TIANA\HAWKINS	7/29/2024	7/30/2024	AVTECH SOFTWARE, INC.	25.00	Additional Software for Room alerts in Data Center
*	*	*	*	3,071.91	*
YOLANDA\MORENO	7/1/2024	7/2/2024	VISTAPRINT	69.78	Request made by Kirk Mieczkowski, Specialty Business Cards & ShippingJohn King BOD reorder (paper).

YOLANDAMORENO	7/8/2024	7/9/2024	CITY OF TEMPLE TERRACE	50.00	Vendor registration for Senior Expo at Lightfoot Senior Center.
YOLANDAMORENO	7/16/2024	7/17/2024	VISTAPRINT	159.97	Request made by Kirk Mieczkowski, Specialty Business Cards & Shipping Tina Prieto, Kim Smith (paper)
YOLANDAMORENO	7/18/2024	7/19/2024	DRI UPRINTING	117.74	Request made by Kirk Mieczkowski, DBE Tabletop Banners   Quantity: 2.
YOLANDAMORENO	7/18/2024	7/19/2024	MASTERCARDGIFTCARD.COM	460.95	Request made by Frank Wyszynski, Gift Cards for Customer Survey.
YOLANDAMORENO	7/19/2024	7/22/2024	SQ CHILDREN WITH A VISIO	500.00	Request made by Carla Williams for BRONZE SPONSORSHIP REQUEST - Children With A Vision "25th Annual Back ToSchool Giveaway.
*	*	*	*	1,358.44	*