

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
BRIANVALLAN	1/3/2026	1/5/2026	AMAZON.COM LW78D0HR3	133.48	Rope used to raise and lower the trolley poles.
BRIANVALLAN	1/7/2026	1/8/2026	AMAZON MKTPL 971TY5DQ3	332.91	Retractable barriers to keep passengers out of the streetcar cabs
BRIANVALLAN	1/7/2026	1/8/2026	AMAZON.COM	(133.48)	Refund for order- wrong item was sent
BRIANVALLAN	1/7/2026	1/8/2026	AMAZON.COM KA2Y65UQ3	43.46	Rope used to pull down trolley poles on streetcars
BRIANVALLAN	1/10/2026	1/12/2026	AMAZON MKTPL SC1I40X23	6.99	Diodes used in the streetcar electrical system.
BRIANVALLAN	1/10/2026	1/12/2026	AMAZON.COM P75WL0ZC3	198.87	Rope used on trolley poles
BRIANVALLAN	1/10/2026	1/12/2026	EMEDCO	238.44	Temporarily closed caution tape used to temporarily close stations for events.
BRIANVALLAN	1/13/2026	1/13/2026	AMAZON MKTPL 6V4HU3P73	163.26	Office Supplies for streetcar.
BRIANVALLAN	1/13/2026	1/14/2026	BIERER AND ASSOCIATES INC	761.00	Repair of meter used to check overhead power.
BRIANVALLAN	1/14/2026	1/15/2026	EMEDCO	(15.59)	Refund of tax charged on order of caution tape.
BRIANVALLAN	1/15/2026	1/16/2026	AMAZON MKTPL W30VB81X3	18.99	Cable gland kit used on streetcars to keep cable junction boxes watertight.
BRIANVALLAN	1/20/2026	1/21/2026	ALL STATES AG PARTS, LLC	572.36	Combination radio and PA system to replace failed unit in car 434
BRIANVALLAN	1/27/2026	1/28/2026	EBAY O 08-14160-78143	84.58	DC power supplies used on the streetcars.
*	*	*	*	2,405.27	*
CATHERINE\CHAVARRIA	12/31/2025	1/2/2026	FLORIDA STATE FAIR	1,000.00	1 Sponsor Table for 8 seats at for the 2026 Governor's Day Luncheon on Thursday, February 5, 2026, at the Florida State Fairgrounds
CATHERINE\CHAVARRIA	1/9/2026	1/12/2026	PAYPAL INIT INC	895.50	INIT E-Fare Working Group Registration - Emmanuel Nunez
CATHERINE\CHAVARRIA	1/9/2026	1/12/2026	SOUTHWES 5262119876403	336.97	INIT E-Fare Working Group Registration - Southwest Airlines Airfare - Emmanuel Nunez
CATHERINE\CHAVARRIA	1/12/2026	1/13/2026	PAYPAL INIT INC	895.50	INIT E-Fare Working Group Registration - Maikel Alonso Nunez
CATHERINE\CHAVARRIA	1/12/2026	1/14/2026	SOUTHWES 5262120676638	344.97	INIT E-Fare Working Group - Southwest Airlines Airfare - Maikel Alonso
CATHERINE\CHAVARRIA	1/13/2026	1/16/2026	APTA	1,175.00	Legislative Conference - Washington, DC - Scott Drainville - Registration

CATHERINE\CHAVARRIA	1/13/2026	1/16/2026	APTA	934.00	APTA Transit CEO's Seminar - Monterey, CA - Scott Drainville - Registration
CATHERINE\CHAVARRIA	1/16/2026	1/19/2026	APTA	934.00	2026 APTA Legal Affairs Seminar - Davidson Anestal - Registration
CATHERINE\CHAVARRIA	1/27/2026	1/28/2026	AMERICAN AIR0012311000920	331.80	2026 APTA Legal Affairs Seminar - American Airlines Airfare - Davidson Anestal
*	*	*	*	6,847.74	*
CHRISTINE\MIECZKOWSKI	1/28/2026	1/29/2026	SOUTHWES 5262125961127	407.79	INIT User Group Conference - Margarita Avendano Finance/Accounting
CHRISTINE\MIECZKOWSKI	1/28/2026	1/29/2026	PAYPAL INIT INC	895.50	INIT User Group Conference - Margarita Avendano Finance/Accounting
*	*	*	*	1,303.29	*
DANIELLE\JACKSON	1/17/2026	1/19/2026	AMERICAN AIR0012307233543	923.00	Flight for Daniel Marti to attend an in-person interview for the Director of Procurement and Contracts
*	*	*	*	923.00	*
DONNA\PASLEY	1/26/2026	1/27/2026	SQ COCO'S AT 40TH ST. RE	1,800.00	Gasparilla Lunches-Donna Pasley
*	*	*	*	1,800.00	*
DONNY\MURRAY	1/15/2026	1/16/2026	PAYPAL TAMPABAYBLA	385.00	TBCCCI Chamber Membership - Donny Murray
DONNY\MURRAY	1/22/2026	1/23/2026	AMAZON MKTPL 2W06Q93X3	37.99	Wireless Voice Amplifier with Lavalier Microphones - Donny Murray
*	*	*	*	422.99	*
DUSTIN\GUINTEA	1/6/2026	1/7/2026	OIL PRICE INFO SERV	1,838.00	OIL PRICE INFO SERV
DUSTIN\GUINTEA	1/12/2026	1/12/2026	FOREIGN TRANSACTION FEE	1.62	FOREIGN TRANSACTION FEE
DUSTIN\GUINTEA	1/12/2026	1/12/2026	SCREENCLOUD	54.00	SCREENCLOUD
DUSTIN\GUINTEA	1/12/2026	1/13/2026	GREENSHADES SOFTWARE	260.40	GREENSHADES SOFTWARE
DUSTIN\GUINTEA	1/13/2026	1/14/2026	CRUNCHAFI LLC	745.50	CRUNCHAFI LLC
DUSTIN\GUINTEA	1/26/2026	1/27/2026	AMAZON MKTPL 1E67R8R93	61.90	Green folders
DUSTIN\GUINTEA	1/27/2026	1/28/2026	QGV THE SKILLS CENTER	2,500.00	table sponsorship
*	*	*	*	5,461.42	*
JONATHAN\BURNETT	1/8/2026	1/9/2026	SOCIETYFORHUMANRESOURCE	299.00	Annual SHRM Professional membership for Audrey Evans, Director of HR
JONATHAN\BURNETT	1/9/2026	1/12/2026	ASSOCIATIO APTA CAREE	480.00	Job posting on APTA Career Center for position of Chief Financial Officer (CFO)
JONATHAN\BURNETT	1/14/2026	1/15/2026	ENDEAVOR BUS MEDIA	349.00	Job posting on Mass Transit Careers for position of Chief Financial Officer (CFO)
*	*	*	*	1,128.00	*

KARINDATES	1/8/2026	1/9/2026	USF RESEARCH FOUNDATION I	250.00	Tampa Bay Clean Cities Coalition Annual Membership Fee – Effective October 1, 2025 – September 30, 2026
KARINDATES	1/7/2026	1/9/2026	WAWA CATERING	145.48	Maintenance Informational Sessions Coffee and light snacks for morning session
KARINDATES	1/7/2026	1/9/2026	WAWA CATERING	145.48	Maintenance Informational Sessions Coffee and light snacks for evening session
KARINDATES	1/25/2026	1/26/2026	AMAZON MKTPL 034XG7CF3	1,018.40	LED Stairwell Lights, 10 each, for MTC
KARINDATES	1/30/2026	1/30/2026	AMAZON RETA OP1HC4ZF3	750.00	Ten \$25 Amazon gift cards, ten \$25 Starbucks gift cards, ten \$25 Darden restaurant gift cards for On the Spot Awards.
*	*	*	*	2,309.36	*
MATTHEWMONTIJO	12/31/2025	1/2/2026	CFX VES WEBSITE	4.00	11-6-032-5090310-11-0000-0000 TOLLS ONLY <--- CORRECT GL
MATTHEWMONTIJO	12/31/2025	1/2/2026	AMAZON MKTPL X89YR5RL3	24.97	SABRENT USB 2.0 to Serial (9 Pin)
MATTHEWMONTIJO	1/6/2026	1/7/2026	1813 LKQ HT TAMPA	1,881.25	Transmission Assembly
MATTHEWMONTIJO	1/7/2026	1/8/2026	SOI NEXIQ	360.00	6 and 9-Pin Deutsch Adapter
MATTHEWMONTIJO	1/8/2026	1/9/2026	AMAZON MKTPL 8B9ZC71N3	29.99	S10E PHONE CASE/CLIP
MATTHEWMONTIJO	1/8/2026	1/9/2026	AMAZON MKTPL BV5QV98O3	153.50	Partial Triangle Order
MATTHEWMONTIJO	1/8/2026	1/9/2026	AMAZON MKTPL DF90C78O3	49.95	S25 PHONE CASE/CLIP
MATTHEWMONTIJO	1/10/2026	1/12/2026	AMAZON MKTPL 8W2JB6K23	565.99	Partial Triangle Order
MATTHEWMONTIJO	1/14/2026	1/14/2026	FISHER'S HYDRAULICS,MA	1,350.00	Crane Repair
MATTHEWMONTIJO	1/22/2026	1/23/2026	AMAZON MKTPL B73QY0R23	257.98	1500lbs Engine Stand (2x)
MATTHEWMONTIJO	1/22/2026	1/23/2026	ALTERNATIV CNG FUEL S	1,858.50	Alternative fuel vehicle institute (Kenneth Coleman)
MATTHEWMONTIJO	1/22/2026	1/23/2026	ALTERNATIV CNG FUEL S	1,858.50	Alternative fuel vehicle institute (Rangel Perez Sarante)
MATTHEWMONTIJO	1/22/2026	1/23/2026	AMAZON MKTPL QO4V047Q3	249.99	Big & Tall Swivel Office Chair
MATTHEWMONTIJO	1/23/2026	1/26/2026	AMAZON.COM J743P8QS3	43.86	Partial Triangle Order
MATTHEWMONTIJO	1/23/2026	1/26/2026	AMAZON.COM L71D722Q3	350.94	Big & Tall Swivel Office Chair
MATTHEWMONTIJO	1/24/2026	1/26/2026	AMAZON MKTPL EQ8ZM5YF3	80.85	TRAINING ON THE SPOT AWARDS
MATTHEWMONTIJO	1/24/2026	1/26/2026	AMAZON MKTPL PG99S8DE3	96.96	TRAINING ON THE SPOT AWARDS
MATTHEWMONTIJO	1/29/2026	1/30/2026	TOOLPAN.COM	41.68	Mastercool Low Side Tank Adapter Assembly
*	*	*	*	9,258.91	*
MIKE\SHELDON	12/31/2025	1/2/2026	FACEBK 22UJH85U52	39.10	Meta Ads12/22/2025 to 12/29/2025
MIKE\SHELDON	1/5/2026	1/6/2026	VISTAPRINT	211.96	Specialty Business Cards & ShippingJames Borik (paper), David Groomes (paper & plastic)
MIKE\SHELDON	1/5/2026	1/6/2026	B2B PRIME 668VF8NQ3	349.00	Upgrade to Business Prime Annual Membership 01/05/2026 - 01/04/2027
MIKE\SHELDON	1/7/2026	1/8/2026	VISTAPRINT	225.98	HR FMLA Card - 2000 Printed

MIKE\SHELDON	1/7/2026	1/8/2026	RAY ANTHONY PRINTER INC	446.00	Printing of Teamsters Contract BooksQuantity: 100
MIKE\SHELDON	1/15/2026	1/16/2026	AMAZON MKTPL OY69N9E53	75.94	Order # 114-8501201-2907408Logitech Wireless Mouse & Keyboard Combo, Comastbo Office Light Cover and Desk Shade
MIKE\SHELDON	1/15/2026	1/16/2026	THE BUSINESS JOURNALS	135.00	Tampa Bay Business Journal Subscription Date: January 15, 2026 - January 14, 2027
MIKE\SHELDON	1/20/2026	1/21/2026	VISTAPRINT	255.95	Specialty Business Cards & ShippingSusann Moody (paper & plastic) Jade Foster (paper)
MIKE\SHELDON	1/29/2026	1/30/2026	VISTAPRINT	151.97	Specialty Business Cards & Shipping Ernest Fernandez (paper & plastic)
*	*	*	*	1,890.90	*
PATRICIA\THOMAS-PEREZ	1/26/2026	1/27/2026	GRANT WRITING USA	525.00	Registration for Omar Peeraza for Grant writing class
*	*	*	*	525.00	*
TIANA\HAWKINS	1/14/2026	1/15/2026	SQ ANYTIME MOBILE FINGER	150.00	Fingerprints for Safety and Security.
TIANA\HAWKINS	1/16/2026	1/19/2026	FOREIGN TRANSACTION FEE	28.44	Foreign transaction fee.
TIANA\HAWKINS	1/16/2026	1/19/2026	NATURALREADERS.COM	948.00	Software for Dexter.
TIANA\HAWKINS	1/26/2026	1/27/2026	AMAZON MKTPL ZM9I57AC3	32.99	Fiber optic tester kit for Chenier I.
TIANA\HAWKINS	1/28/2026	1/29/2026	NCHSOFTWARE	34.99	Software renewal that was for voice to text notification.
*	*	*	*	1,194.42	*