

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
BRIANVALLAN	1/30/2026	2/2/2026	PUBLIX #1549	333.74	Food for Gasparilla workers.
BRIANVALLAN	2/11/2026	2/12/2026	SP FAWCETTBOAT SUP	1,384.32	Windshield wiper arms used on the streetcars
BRIANVALLAN	2/20/2026	2/20/2026	AMAZON.COM B92KQ7GS2	87.96	Nut splitters to remove switch boxes
BRIANVALLAN	2/23/2026	2/24/2026	WB JONES SPRING CO INC	311.69	Red springs for the track switches.
BRIANVALLAN	2/26/2026	2/26/2026	AMAZON MKTPL B10904IT0	31.96	Parts for the back-pack blowers used to clean the right of way.
BRIANVALLAN	2/27/2026	2/27/2026	AMAZON MKTPL B951D8H11	121.47	Back-pack blower parts to repair the blowers.
*	*	*	*	2,271.14	*
CATHERINE\CHAVARRIA	1/29/2026	2/3/2026	APTA	934.00	APTA Legal Affairs Summit, Philadelphia, PA - Brenda Bailey Registration
CATHERINE\CHAVARRIA	2/2/2026	2/4/2026	APTA	1,074.00	APTA Legal Affairs Summit, Philadelphia, PA - Angela Paye Registration
CATHERINE\CHAVARRIA	2/11/2026	2/12/2026	ACCA (ACCAWEB.ORG)	153.00	American Contract Compliance Association Membership - Ricky Copling
CATHERINE\CHAVARRIA	2/11/2026	2/12/2026	ACCA (ACCAWEB.ORG)	153.00	American Contract Compliance Association Membership - Ashley McKenzie
CATHERINE\CHAVARRIA	2/13/2026	2/16/2026	CVENT LASERFICHE EMPO	765.33	Laserfiche Empower 2026, Las Vegas, NV - Danielle Jackson - Hotel
CATHERINE\CHAVARRIA	2/16/2026	2/17/2026	AMERICAN AIR0012317077019	579.80	APTA Legal Affairs Summit, Philadelphia, PA - Brenda Bailey American Airlines Airfare
CATHERINE\CHAVARRIA	2/17/2026	2/18/2026	FRONTIER AI ZIFRVG	577.96	APTA Legal Affairs Summit, Philadelphia, PA - Angela Paye Frontier Airlines Airfare
CATHERINE\CHAVARRIA	2/24/2026	2/25/2026	WCI CONFERENCE	425.63	80th Workers Compensation Education Conference - Gisela Rivera-Rios Registration Receipt
CATHERINE\CHAVARRIA	2/24/2026	2/26/2026	TST NEW YORK NEW YORK YB	51.00	February 25, 2026 Lunch - HR - MCCI Laserfiche System Training
*	*	*	*	4,713.72	*
DONNA\PASLEY	1/30/2026	2/2/2026	SQ FLORIDA PUBLIC TRANSP	150.00	Roadeo Registration
*	*	*	*	150.00	*
DUSTIN\GUINTA	2/4/2026	2/5/2026	FOREIGN TRANSACTION FEE	746.24	payment for transit subscription software - transaction fee - dated 02/04/2026

DUSTIN\GUINTA	2/4/2026	2/5/2026	TRANSITAPP.COM	24,874.50	payment for transit subscription software dated 02/04/2026
DUSTIN\GUINTA	2/9/2026	2/10/2026	GREENSHADES SOFTWARE	7.80	payment for greenshades subscription software - upload fee - dated 02/04/2026
DUSTIN\GUINTA	2/12/2026	2/12/2026	FOREIGN TRANSACTION FEE	1.62	payment for screencloud subscription software - transaction fee - dated 02/12/26
DUSTIN\GUINTA	2/12/2026	2/12/2026	SCREENCLOUD	54.00	payment for screencloud subscription software dated 02/12/26
*	*	*	*	25,684.16	*
JONATHAN\BURNETT	2/2/2026	2/3/2026	WAL-MART #5964	175.00	Employee engagement. Seven Gift Cards for Winners of Race Across America. Team: Steps in Transit.
JONATHAN\BURNETT	2/5/2026	2/9/2026	TRANSITTALENT.COM	155.00	Job posting for Manager of Labor Relations.
JONATHAN\BURNETT	2/11/2026	2/12/2026	AMAZON MKTPL GJ1GG66U3	285.91	Office Supplies / Equipment: Rolling cases for job fairs. ID badge reels and holders. Breakaway ID lanyards.
JONATHAN\BURNETT	2/13/2026	2/13/2026	2026 PGDC REGISTRATION	159.97	Registration for 2 employees' participation in 2026 PGDC
JONATHAN\BURNETT	2/12/2026	2/13/2026	2026 PGDC REGISTRATION	1,039.78	Registration for 13 employee's participation in 2026 PGDC
JONATHAN\BURNETT	2/13/2026	2/16/2026	2026 PGDC REGISTRATION	79.98	Registration for 1 employees' participation in 2026 PGDC
JONATHAN\BURNETT	2/13/2026	2/16/2026	ASSOCIATIO APTA CAREE	330.00	APTA Job Posting for Superintendent of Vehicle Technology (22046961)
*	*	*	*	2,225.64	*
JUSTIN\JONES	2/18/2026	2/20/2026	HOMEDEPOT.COM	1,073.93	Ice maker for Ybor
*	*	*	*	1,073.93	*
KARIN\DATES	2/16/2026	2/17/2026	AUTOMATED BUILDING CONTR	1,260.00	Emergency Service Call - Replace VAL Controller in Executive building, Invoice#60895
KARIN\DATES	2/24/2026	2/24/2026	STANLEY STEEMER 14R	144.00	Emergency Carpet Cleaning - 21st Ave, 144 A-B Hallway, Toilet backup
*	*	*	*	1,404.00	*
KRISTIN\REYES	2/5/2026	2/6/2026	PAYPAL COMMUNITYST	500.00	Registration for Director of Streetcar Operations to attend the Streetcar Coalition Summit in Kansas City, Kansas
KRISTIN\REYES	2/5/2026	2/9/2026	SOUTHWES 5262128524322	329.39	Airfare for Director of Streetcar Operations to attend the Streetcar Coalition Summit in Kansas City, Kansas.

*	*	*	*	829.39	*
MATTHEWMONTIJO	1/30/2026	2/2/2026	I O CONTROLS CORPORATION	112.50	I/O CONTROLS CHARGER
MATTHEWMONTIJO	2/9/2026	2/10/2026	ALTERNATIV AFVI CNG F	836.23	Fuel System Recertification (Stuart Chen)
MATTHEWMONTIJO	2/18/2026	2/19/2026	AMAZON MKTPL 530A64H43	143.91	TRINGLE KIT ORDER FROM LAST MONTH COMPLETED. DELIVERED FEB 20TH
MATTHEWMONTIJO	2/19/2026	2/20/2026	AMAZON.COM B97J800M2	48.58	238pcs Trim Removal Kits
MATTHEWMONTIJO	2/19/2026	2/20/2026	SP BULLETPPOINT MOUNT	1,676.79	116.99 IN TAXES WERE REFUNDED
MATTHEWMONTIJO	2/19/2026	2/20/2026	TOOLPAN.COM	272.66	Infratech Heat Lamp
MATTHEWMONTIJO	2/23/2026	2/23/2026	AMAZON MKTPL B951E3UI2	4,799.80	PARA GPS x20
MATTHEWMONTIJO	2/23/2026	2/25/2026	SP BULLETPPOINT MOUNT	(116.99)	TAX REFUND - GPS holder with articulating arm
*	*	*	*	7,773.48	*
MIKE\SHELDON	1/31/2026	2/2/2026	FACEBK E3S8FCRT52	416.84	Facebook/Meta Ads 12/30/2025 to 01/29/2026
MIKE\SHELDON	2/17/2026	2/18/2026	AMAZON MKTPL B188F0WR2	82.50	10 Pack Thumb Drives, 4 Pack Screen Cleaner Wipes, Keyboard/Mouse Combo - Order # 114-0425394-9262635
MIKE\SHELDON	2/23/2026	2/24/2026	ALCO COVERS LLC	112.02	New cover for the digital podium
MIKE\SHELDON	2/25/2026	2/26/2026	PAYPAL SHTEFAN	24.00	2015 Chevrolet Malibu Mk IX Sedan Blueprint - Order # 1699dd72de6581
MIKE\SHELDON	2/25/2026	2/26/2026	PAYPAL SHTEFAN	24.00	2022 - 2025 Chevrolet Silverado 1500 Blueprint - Order # 1699dd1430f3e0
MIKE\SHELDON	2/26/2026	2/27/2026	VISTAPRINT	239.95	Specialty Business Cards & ShippingLynda Crescentini, PMP (paper & plastic), Shirley Shu-Hurley, CFA, CPA, MBA, PMP (paper & plastic)
*	*	*	*	899.31	*
PATRICIA\THOMAS-PEREZ	2/5/2026	2/6/2026	TSI	145.00	TSI Training Cost for class - Transit Rail System Safety for Andrew Fonseca
PATRICIA\THOMAS-PEREZ	2/5/2026	2/6/2026	TSI	65.00	TSI Training Cost for Class- Effectively Managing Transit Emergencies for Andrew Fonseca
PATRICIA\THOMAS-PEREZ	2/17/2026	2/18/2026	TSI	100.00	TSI Training Cost for Class - Transit Rail Incident Investigation
*	*	*	*	310.00	*
TIANA\HAWKINS	2/8/2026	2/9/2026	AMAZON MKTPL YR18Q2DM3	92.02	Supplies for IT office.
TIANA\HAWKINS	2/10/2026	2/11/2026	AMAZON MKTPL VS0U93FY3	140.99	Headphones for new Schedule Planners.
TIANA\HAWKINS	2/18/2026	2/19/2026	AMAZON MKTPL B97S77LJ2	25.99	SmartCard Reader for IT.

TIANA\HAWKINS	2/26/2026	2/27/2026	AMAZON MKTPL B92HY5XH1	2,900.00	Security Keys for operators email.
TIANA\HAWKINS	2/26/2026	2/27/2026	AMAZON MKTPLACE PMTS	(29.00)	This was a refund on an order. They refunded one security key that wasn't sent. We ordered 100 but they only sent 99.
*	*	*	*	3,130.00	*