

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
BRIANVALLAN	3/31/2026	4/1/2026	EBAY O 18-14430-07940	467.20	Dampener shocks for switch machines.
BRIANVALLAN	4/7/2026	4/8/2026	UPS 2116111554	53.70	Tariff's on Ebay purchase of dampeners for switch machines.
BRIANVALLAN	4/8/2026	4/9/2026	CLICKSAFETY	69.88	NFPA Training for Justin Torres
BRIANVALLAN	4/8/2026	4/9/2026	CLICKSAFETY	(4.88)	Refund of sales tax for NFPA training.
BRIANVALLAN	4/9/2026	4/10/2026	EBAY O 18-14468-96551	419.12	Air pressure switches used on the streetcars.
BRIANVALLAN	4/19/2026	4/20/2026	AMAZON MKTPL B71RW4WD0	29.96	Carburetor rebuild kits for weed eaters.
BRIANVALLAN	4/22/2026	4/23/2026	AMAZON MKTPL BY2SA7GH0	134.99	New computer desk for break room
BRIANVALLAN	4/23/2026	4/24/2026	SP AIR COMPRESSOR SVCS	385.73	Replacement air compressor filters for streetcar air compressors.
BRIANVALLAN	4/24/2026	4/27/2026	AMAZON.COM BJ09Z4GK2	205.00	Replacement computer desk for lunchroom
BRIANVALLAN	4/28/2026	4/29/2026	AMAZON MKTPL BS82269T1	29.89	Traffic cones for emergencies
*	*	*	*	1,790.59	*
CATHERINE\CHAVARRIA	4/15/2026	4/16/2026	FOREIGN TRANSACTION FEE	2.98	SPA-3-4M-C-FL : Anfield Low Pressure Switch, Field Adjustable, SPDT, 25-150psi, 0.25 (1/4") NPT Male, Flying Lead x 8 - Brian Allan
CATHERINE\CHAVARRIA	4/15/2026	4/16/2026	KAUFHALLE GMBH	99.21	SPA-3-4M-C-FL : Anfield Low Pressure Switch, Field Adjustable, SPDT, 25-150psi, 0.25 (1/4") NPT Male, Flying Lead x 8 - Brian Allan
CATHERINE\CHAVARRIA	4/15/2026	4/16/2026	GRAND HYATT WASHINGTON	1,393.71	Legislative Conference - Washington, DC April 12-15, 2026 - Scott Drainville - Hotel FOLIO
CATHERINE\CHAVARRIA	4/17/2026	4/20/2026	FL PUBLIC 2026FPTAFDO	75.00	2026 FPTA/FDOT/CUTR Professional Development Workshop Registration - Tampa, FL Donny Murray
CATHERINE\CHAVARRIA	4/22/2026	4/22/2026	APTA HOTEL RESERVATION	376.85	Hotel Booking - APTA TRANSform & Expo - Chicago, IL - October 3-6 - Lena Petit
CATHERINE\CHAVARRIA	4/22/2026	4/22/2026	APTA HOTEL RESERVATION	376.85	Hotel Booking - APTA TRANSform & Expo - Chicago, IL - October 3-6 - Scott Drainville
CATHERINE\CHAVARRIA	4/21/2026	4/23/2026	APTA	2,498.00	APTA TRANSform & Expo Registration - Chicago, IL - October 3-7, 2026 - Scott Drainville & Lena Petit

CATHERINE\CHAVARRIA	4/23/2026	4/27/2026	MANDALAY - ADV DEP	782.31	Laserfiche Empower 2026 - April 27 - 30, 2026 - Las Vegas, NV - Danielle Jackson - Hotel
*	*	*	*	5,604.91	*
CHRISTINE\MIECZKOWSKI	4/1/2026	4/2/2026	AMERICAN AIR0012330837747	340.80	COMTO
CHRISTINE\MIECZKOWSKI	4/1/2026	4/3/2026	LOEWS HOTELS	914.64	COMTO
CHRISTINE\MIECZKOWSKI	4/1/2026	4/3/2026	COMTO	950.00	COMTO
CHRISTINE\MIECZKOWSKI	4/17/2026	4/20/2026	EMBASSY SUITES I DR SO	212.63	FGFOA Beginner Boot Camp - Rose-Merline Noel - Orlando Florida
CHRISTINE\MIECZKOWSKI	4/17/2026	4/22/2026	EMBASSY SUITES I DR SO	(23.63)	FGFOA Beginner Boot Camp - Rose-Merline Noel - Orlando Florida
*	*	*	*	2,394.44	*
DANIELLE\JACKSON	3/31/2026	4/1/2026	GRAND HYATT WASHINGTON	433.65	Deposit for room for Scott Drainville's travel on 04-11-2026 thru 04-15-2026 at APTA Legislative Conference
DANIELLE\JACKSON	4/13/2026	4/15/2026	SAMSClub.COM	92.90	Supplies for Board Meetings and the Ybor office.
DANIELLE\JACKSON	4/15/2026	4/16/2026	FLORIDA DEPT. OF STATE	150.00	Prepaid Agency wide Registration for Records Management Webinar for May 19, 2026
*	*	*	*	676.55	*
DONNY\MURRAY	4/9/2026	4/10/2026	TAMPA BAY AFRICAN AMER	2,500.00	Tampa Bay African American Arts and Cultural Center Foundation sponsorship - Donny Murray
*	*	*	*	2,500.00	*
DUSTIN\GUINTA	4/12/2026	4/13/2026	FOREIGN TRANSACTION FEE	1.62	Fee
DUSTIN\GUINTA	4/12/2026	4/13/2026	SCREENCLOUD	54.00	Monthly Subscription
DUSTIN\GUINTA	4/15/2026	4/15/2026	AMAZON MKTPL BS7N86C42	14.99	Laptop Stand
DUSTIN\GUINTA	4/17/2026	4/20/2026	SP SECRETLABUS	7,512.00	Desk and accessories
DUSTIN\GUINTA	4/20/2026	4/21/2026	UDEMY SUBSCRIPTION	190.44	Payment for annual subscription was mistakenly charged to p-card.Dustin Guinta is refunding HART in the full amount using cash.
DUSTIN\GUINTA	4/21/2026	4/22/2026	TAMPA BAY AREA CHAPTER	35.00	Annual NIGP Membership Fee for procurement staff.
DUSTIN\GUINTA	4/27/2026	4/28/2026	IN CHANGE STARTS HERE LL	10,210.84	MTC Cleaning
DUSTIN\GUINTA	4/29/2026	4/30/2026	PRYOR LEARNING	4,295.00	FMLA Training
*	*	*	*	22,313.89	*
JONATHAN\BURNETT	4/6/2026	4/8/2026	HILTON PORTLAND CERTIFI	719.24	Lodging for Audrey Evans attending out of state Drug and Alcohol business convention.

JONATHAN\BURNETT	4/6/2026	4/8/2026	HILTON PORTLAND SERTIFI	719.24	Lodging for Audrey Evans attending out of state Drug and Alcohol business convention.
JONATHAN\BURNETT	4/8/2026	4/9/2026	AMAZON MKTPLACE PMTS	(5.99)	20 Tenergy Batteries for Anniversary Watches(Wrong Size. Credit Received.)
JONATHAN\BURNETT	4/9/2026	4/10/2026	SQ CRAVING DONUTS	408.43	Refreshments for New Hire Orientation DAY 1.
JONATHAN\BURNETT	4/9/2026	4/10/2026	SQ CRAVING DONUTS	408.43	Refreshments for New Hire Orientation DAY 2.
JONATHAN\BURNETT	4/16/2026	4/17/2026	SHRM 2026 HSG	174.38	Lodging for one HR member (M. Floyd) attending SHRM conference in OrlandoFL.
*	*	*	*	2,423.73	*
KARIN\DATES	4/7/2026	4/8/2026	AMAZON MKTPL B75U969O2	239.97	Item was on sale when request was put in for signature. Sale was gone when order was placed. Vacuum/air duster for cleaning electronic and computer equipment (3 each)
KARIN\DATES	4/7/2026	4/10/2026	HOLIDAY INN	864.74	Remainder of Lodging payment. One night was paid on last month's statement. Parking fees were paid by traveler through FA14 expense report pay-out,
KARIN\DATES	4/16/2026	4/16/2026	AMAZON MKTPL B78AC9UF1	41.99	Emergency car kits - used if keys are locked in vehicles for all the new SUVs in the fleet. 3 kits.
*	*	*	*	1,146.70	*
KRISTIN\REYES	4/29/2026	4/30/2026	HOTEL KANSAS CITY	860.13	Host Hotel for Director of Streetcar Operations toattend the Streetcar Coalition Summit in Kansas City, Kansas.
*	*	*	*	860.13	*
MATTHEW\MONTIJO	4/5/2026	4/6/2026	AMAZON MKTPL BG5N25IN0	319.98	Articulating Borescope
MATTHEW\MONTIJO	4/9/2026	4/10/2026	AMAZON MKTPL BY0819NH2	399.98	ALL-TOP Kinetic Recovery Rope Kit
MATTHEW\MONTIJO	4/10/2026	4/13/2026	PNM THEA COLLECTIONS	68.68	Toll Violation
MATTHEW\MONTIJO	4/16/2026	4/17/2026	AUTEL.COM/US	1,295.00	Annual subscription
MATTHEW\MONTIJO	4/16/2026	4/17/2026	ACDELCO TDS	1,344.00	Annual subscription
MATTHEW\MONTIJO	4/17/2026	4/20/2026	AMAZON.COM B70AW8QR0	1,150.00	MERITOR BRAKE TOOL
MATTHEW\MONTIJO	4/21/2026	4/21/2026	AMAZON MKTPL BY04W6ZW0	86.88	LAB COAT & STANDING DESK
MATTHEW\MONTIJO	4/21/2026	4/21/2026	AMAZON MKTPL BY3EH4ZN0	159.99	BORESCOPE
MATTHEW\MONTIJO	4/23/2026	4/24/2026	AMAZON MKTPL BJ1PA6E52	301.53	SPARK PLUG SOCKETS
MATTHEW\MONTIJO	4/24/2026	4/24/2026	AMAZON MKTPL BS1UN8TW1	228.30	TERMINAL MASTER KIT
MATTHEW\MONTIJO	4/26/2026	4/27/2026	AMAZON MKTPL BJ50W7Q62	9.99	RJ-45 Connectors
MATTHEW\MONTIJO	4/28/2026	4/29/2026	SP TRUECABLE	414.66	Radio room RJ45 connectors/Crimping tools

MATTHEW\MONTIJO	4/28/2026	4/29/2026	AMAZON MKTPL BV28874J2	89.95	d-pin pin extractors
*	*	*	*	5,868.94	*
MIKE\SHELDON	3/31/2026	4/1/2026	FACEBK 6MP7FG5U52	424.80	Facebook for THS and HART
MIKE\SHELDON	3/31/2026	4/1/2026	VISTAPRINT	161.97	Specialty Business Cards & Shipping Daniel Marti, CPPO, CPPB, NIGP-CPP (paper & plastic)
MIKE\SHELDON	4/3/2026	4/6/2026	HD SUNFLOWER USA CORP.	1,100.00	Professional Sunflower Membership 04/03/2026 - 04/02/2027 Invoice #2000020342 Account Number: 11027
MIKE\SHELDON	4/7/2026	4/8/2026	HD SUNFLOWER USA CORP.	1,456.00	HD Sunflower USA Corp. Lanyards/ID Cards Invoice #2000020428 Account Number: 11027
MIKE\SHELDON	4/11/2026	4/13/2026	OPENAI CHATGPT SUBSCR	477.00	ChatGPT Business Yearly Subscription (2 Users) Kirk Mieczkowski/Joseph Abiera (Apr 11, 2026–Apr 11, 2027)
MIKE\SHELDON	4/15/2026	4/16/2026	VISTAPRINT	512.51	Specialty Business Cards & Shipping Carlton Spaulding, Crystal Edwards, Norris McKay, Yuri Chambers (paper & plastic)
MIKE\SHELDON	4/22/2026	4/23/2026	VYOND-GOANIMATE, INC.	1,649.00	Vyond-for-Enterprise - Animation (Cloud Based Application) Invoice # 00564908 Joseph Abiera (04/22/26 -04/21/27)
*	*	*	*	5,781.28	*
PATRICIA\THOMAS-PEREZ	4/6/2026	4/7/2026	JACKSON'S BISTRO	500.00	Deposit for Million Mile Luncheon for 2026 - 9-11
PATRICIA\THOMAS-PEREZ	4/9/2026	4/10/2026	VIATORTRIPADVISOR US	(37.00)	Ground transportation charge for TSI Training from Airport to Hotel one way charged then credited as hotel wasn't in service location
PATRICIA\THOMAS-PEREZ	4/9/2026	4/10/2026	VIATORTRIPADVISOR US	37.00	Ground transportation credit for charges for TSI Training from Airport to Hotel one way charged then credited as hotel wasn't in service location
PATRICIA\THOMAS-PEREZ	4/13/2026	4/14/2026	AMAZON MKTPL B758D2VM1	182.14	supplies erasers , pens, binders, scissors
PATRICIA\THOMAS-PEREZ	4/15/2026	4/15/2026	PRICELN VACATION PKG	1,447.57	RT Air, Bags and hotel stay for Andrew Fonseca to attend TSI training in New Jersey
PATRICIA\THOMAS-PEREZ	4/17/2026	4/20/2026	HOLIDAY INN EXPRESS WALL	86.05	Destination fees & Taxes for Hotel stay for Andrew Fonseca 4-12 to 17
PATRICIA\THOMAS-PEREZ	4/27/2026	4/28/2026	AMAZON RETA BS7RB6ZI0	299.98	Speed guns from amazon
PATRICIA\THOMAS-PEREZ	4/28/2026	4/28/2026	AMAZON MKTPL BV2682C92	96.12	Key Cabinet & self-adhesive Coat hooks.
PATRICIA\THOMAS-PEREZ	4/28/2026	4/29/2026	AMAZON MKTPL BS9H16A50	87.31	Automatic number machine, AAA Batteries & phone case

PATRICIA\THOMAS-PEREZ	4/28/2026	4/29/2026	FL PUBLIC 2026FPTAFDO	75.00	FTP/FDOT/CUTR PROFESSIONAL DEVELOPMENT WORKSHOP - JESUS PERAZA GARCIA
PATRICIA\THOMAS-PEREZ	4/28/2026	4/29/2026	FL PUBLIC 2026FPTAFDO	75.00	FTP/FDOT/CUTR PROFESSIONAL DEVELOPMENT WORKSHOP - OMAR PEERZADA
PATRICIA\THOMAS-PEREZ	4/28/2026	4/29/2026	FL PUBLIC 2026FPTAFDO	75.00	FTP/FDOT/CUTR PROFESSIONAL DEVELOPMENT WORKSHOP - ANDREW PORTNOY
PATRICIA\THOMAS-PEREZ	4/30/2026	4/30/2026	AMAZON RETA BS03J36A0	10.59	Black Pens
*	*	*	*	2,934.76	*
TIANA\HAWKINS	4/18/2026	4/20/2026	AMAZON MKTPL B739U7270	42.95	Clip boards for PMO's surveys.
TIANA\HAWKINS	4/18/2026	4/20/2026	DNH GODADDY#4067301474	1,319.95	Licensing for HART's website.
*	*	*	*	1,362.90	*