

# 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 |

|                       |           |           |                           |          |                                                                                                                             |
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| 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 | *                                                                                                                           |
| CHRISTINE\MIECZKOWSKI | 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                                                            |

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| KIERAJ\JOHNSON        | 7/11/2024 | 7/15/2024 | APTA                      | 1,064.00 | APTAtech - DeWayne Brown                                                                                                        |
| *                     | *         | *         | *                         | 2,564.00 | *                                                                                                                               |
| KRISTIN\REYES         | 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.                      |
| KRISTIN\REYES         | 7/1/2024  | 7/2/2024  | SKILLPATH / NATIONAL      | 449.00   | 2 - Day In-Person Event Management & Leadership Skills for First-Time Supervisors & Managers.                                   |
| KRISTIN\REYES         | 7/12/2024 | 7/15/2024 | AMERICAN AIR0012158166288 | 441.96   | Airfare for DeWayne Brown to attend the APTAtech Conference &Workshop in Philadelphia, PA.                                      |
| *                     | *         | *         | *                         | 2,286.96 | *                                                                                                                               |
| MAGALY\LOZANO         | 7/7/2024  | 7/8/2024  | AMAZON MKTPL R78KC9D31    | 122.54   | Items and display for New Hire Orientation                                                                                      |
| MAGALY\LOZANO         | 7/8/2024  | 7/9/2024  | AMZN MKTP US RY2FH0NJ0    | 32.79    | Mix box of candy for Job Fair                                                                                                   |
| MAGALY\LOZANO         | 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.          |
| MAGALY\LOZANO         | 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. |
| MAGALY\LOZANO         | 7/12/2024 | 7/15/2024 | 1-800-FLOWERS.COM,INC.    | 81.30    | Sympathy Flowers to an Employee. Flowers requested by Dan Brito.                                                                |
| MAGALY\LOZANO         | 7/15/2024 | 7/16/2024 | DUNKIN #357372            | 42.45    | Donuts & Coffee for New Hire Orientation                                                                                        |
| MAGALY\LOZANO         | 7/18/2024 | 7/19/2024 | PUBLIX #582               | 50.00    | Gift Card for One HART Event - Apron contest                                                                                    |
| MAGALY\LOZANO         | 7/30/2024 | 7/31/2024 | CHABEREK FAMILY FIREWORS  | 900.00   | Tent Rental for One HART Event                                                                                                  |
| *                     | *         | *         | *                         | 1,761.07 | *                                                                                                                               |
| PATRICIA\THOMAS-PEREZ | 7/12/2024 | 7/12/2024 | AMAZON MKTPL RY0EE8VV2    | 18.49    | Supplies for Million Mile awards                                                                                                |
| PATRICIA\THOMAS-PEREZ | 7/23/2024 | 7/24/2024 | AMZN MKTP US RJ01P6DG2    | 721.60   | Trophies for Million Mile Awards                                                                                                |
| *                     | *         | *         | *                         | 740.09   | *                                                                                                                               |
| SEAN\IRVIN            | 6/26/2024 | 7/4/2024  | GMPARTS                   | 56.67    | GM PARTS INV #645575: COOLANT RESERVIOR FOR #20431 (PART AND FREIGHT)                                                           |
| SEAN\IRVIN            | 7/3/2024  | 7/4/2024  | HOTSY OF ORLANDO LLC      | 793.50   | HOTSY OF ORLANDO INV #11931: PUMP REBUILD FOR FACILITIES                                                                        |
| SEAN\IRVIN            | 7/12/2024 | 7/15/2024 | IN VEHICLE INSPECTION SY  | 382.41   | VIS #Q31837 FOAM HEAD BRUSHES FOR TIRE MACHINE - \$382.41                                                                       |

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| SEAN\IRVIN     | 7/13/2024 | 7/15/2024 | AMZN MKTP US RY14C8652  | 439.79   | AMAZON INV #114-8893278-7415414<br>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<br>RECURRING STORAGE RENTAL FOR FACILITIES                                  |
| SEAN\IRVIN     | 7/19/2024 | 7/22/2024 | SMARTSIGN               | 38.38    | MySafetyLabels.com INV #MSL-151200<br>LABELS & FREIGHT FOR FACILITIES                                     |
| SEAN\IRVIN     | 7/20/2024 | 7/22/2024 | AMAZON MKTPL RS01Z2YL2  | 168.29   | AMAZON INV #114-0326829-2047407<br>MOSQUITO WIPES FOR PM BUILDING                                         |
| SEAN\IRVIN     | 7/22/2024 | 7/23/2024 | AMAZON MKTPL RJ06I65O0  | 294.40   | AMAZON INV #114-9536211-4633031 -<br>CAMERA COVERS FOR RADIO SHOP                                         |
| SEAN\IRVIN     | 7/23/2024 | 7/25/2024 | GL HUYETT               | 326.00   | HUYETT INV #5934556 - BROKEN DOWN<br>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<br>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<br>those to replace enplug.                                  |
| TIANA\HAWKINS  | 7/10/2024 | 7/11/2024 | SP OPTISIGNS            | 1,280.82 | Ordered more devices to replace the enplug<br>system.                                                     |
| TIANA\HAWKINS  | 7/13/2024 | 7/15/2024 | AMAZON MKTPL RY0E10832  | 164.01   | Computer locks for desktops and other<br>devices.                                                         |
| TIANA\HAWKINS  | 7/15/2024 | 7/16/2024 | EBAY O 14-11819-04612   | 682.00   | 2 microphones for the board rooms for the<br>Monthly board meeting.                                       |
| TIANA\HAWKINS  | 7/21/2024 | 7/22/2024 | AMAZON MKTPL RJ9QF4AM2  | 175.96   | Computer privacy screens for employees at<br>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<br>Center                                                     |
| *              | *         | *         | *                       | 3,071.91 | *                                                                                                         |
| YOLANDA\MORENO | 7/1/2024  | 7/2/2024  | VISTAPRINT              | 69.78    | Request made by Kirk Mieczkowski, Specialty<br>Business Cards & ShippingJohn King BOD<br>reorder (paper). |

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| YOLANDA\MORENO | 7/8/2024  | 7/9/2024  | CITY OF TEMPLE TERRACE   | 50.00    | Vendor registration for Senior Expo at Lightfoot Senior Center.                                                             |
| YOLANDA\MORENO | 7/16/2024 | 7/17/2024 | VISTAPRINT               | 159.97   | Request made by Kirk Mieczkowski, Specialty Business Cards & ShippingTina Prieto, Kim Smith (paper)                         |
| YOLANDA\MORENO | 7/18/2024 | 7/19/2024 | DRI UPRINTING            | 117.74   | Request made by Kirk Mieczkowski, DBE Tabletop Banners   Quantity: 2.                                                       |
| YOLANDA\MORENO | 7/18/2024 | 7/19/2024 | MASTERCARDGIFTCARD.COM   | 460.95   | Request made by Frank Wyszynski, Gift Cards for Customer Survey.                                                            |
| YOLANDA\MORENO | 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 | *                                                                                                                           |