

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	3/31/2023	4/3/2023	FACEBK YLA9KMXT52	260.30	Monthly Membership. \$71.79 - THS; \$188.51 - HART
AUDRY\REEVES	4/12/2023	4/12/2023	FOREIGN TRANSACTION FEE	1.35	Monthly foreign transaction fee for digital signage for Retail Sales
AUDRY\REEVES	4/12/2023	4/12/2023	SCREENCLOUD	45.00	Monthly subscription cost for digital signage used by Retail Sales
AUDRY\REEVES	4/23/2023	4/24/2023	EIG CONSTANTCONTACT.COM	325.00	Monthly renewal - Frank Wyszynski
*	*	*	*	631.65	*
CATHERINE\CHAVARRIA	3/30/2023	4/3/2023	HOLIDAY INN EXPRESS	189.05	Luis Viera Hotel Legislative visit to Tallahassee March 29-30, 2023
*	*	*	*	189.05	*
ERIKA\BOWEN	4/1/2023	4/3/2023	AMZN MKTP US HS2H11O40	155.18	2 Computer Privacy Screens for Rose-Merline Noel
ERIKA\BOWEN	4/5/2023	4/6/2023	AMZN MKTP US	(67.89)	Refund for Computer Privacy Screen for Rose-Merline Noel
*	*	*	*	87.29	*
GAYLE\COX	4/6/2023	4/7/2023	WABTEC GLOBAL SERVICES	194.68	Invoices for 177.14 and 17.54 combined.
GAYLE\COX	4/12/2023	4/13/2023	CITRIXSYSTEMS FTL	4,189.64	Annual Renewal
GAYLE\COX	4/14/2023	4/17/2023	TROY GROUP, INC.	399.00	PAYROLL MICR PRINTER WARRANTY
GAYLE\COX	4/18/2023	4/19/2023	ACDELCO TDS	5,672.00	Techline Connect and Repair Manual
GAYLE\COX	4/21/2023	4/24/2023	AMZN MKTP US HF4JS9FE0	178.24	Cable locks for laptops
GAYLE\COX	4/22/2023	4/24/2023	AMZN MKTP US HV7JS7RX1	49.95	wifi adapters
GAYLE\COX	4/22/2023	4/24/2023	AMZN MKTP US HV8PI4912	482.95	projector bulbs for conference rooms
*	*	*	*	11,166.46	*
JONATHAN\BURNETT	4/1/2023	4/3/2023	AMZN MKTP US HY29H1G12	13.65	HR Office Supplies (Primary Annual Order - PT1)
JONATHAN\BURNETT	4/2/2023	4/3/2023	AMZN MKTP US HY2IX6HQ2	38.37	HR Office Supplies (Primary Annual Order - PT2)
JONATHAN\BURNETT	4/2/2023	4/3/2023	AMZN MKTP US HY4G99BA2	18.01	HR Office Supplies (Primary Annual Order - PT3)

JONATHAN\BURNETT	4/3/2023	4/3/2023	AMZN MKTP US HY6ES3QT2	969.42	HR Office Supplies (Primary Annual Order - PT4)
*	*	*	*	1,039.45	*
KIERA\JOHNSON	4/3/2023	4/4/2023	FOREIGN TRANSACTION FEE	1.17	Voting Members / FY24-FY28 Five-Year Capital Improvement Planning / Tampa, FL
KIERA\JOHNSON	4/3/2023	4/4/2023	FLEXIQUIZ - NEXTSPARK	39.00	Voting Members / FY24-FY28 Five-Year Capital Improvement Planning / Tampa, FL
*	*	*	*	40.17	*
KRISTIN\REYES	3/31/2023	4/3/2023	IN NORTH FLORIDA PRESSUR	504.96	Parts to fix the PM Building's pressure washer.
KRISTIN\REYES	3/31/2023	4/3/2023	WORLD SAFETY ORGANIZAT	200.00	WSO recertification and renewal for Brian Abrams.
KRISTIN\REYES	4/3/2023	4/4/2023	UNITED RENTALS	550.80	Pressure washer rental for the PM Building Steam Bay.
KRISTIN\REYES	4/6/2023	4/7/2023	STANLEY STEEMER	125.00	Carpet cleaning before air quality test was conducted.
KRISTIN\REYES	4/7/2023	4/10/2023	UNITED RENTALS	131.58	Continued rental from 02/23/23 P-CARD REQUEST. Pressure washer rental for the PM Building Steam Bay.
KRISTIN\REYES	4/20/2023	4/21/2023	AUTO GATE INC	316.16	Board for the 21st Avenue Back Gate and shipping.
KRISTIN\REYES	4/21/2023	4/24/2023	UNITED RENTALS	1,233.18	Continued rental from 02/23/23 P-CARD REQUEST. Pressure washer rental for the PM Building Steam Bay. Should be last purchase now that they are a vendor.
KRISTIN\REYES	4/24/2023	4/25/2023	AUTO GATE INC	316.16	1st part sent to the wrong location - had to repurchase and will be refunded the originalwhen the part is sent back to AutoGate.Board for the 21st Avenue Back Gate and shipping.
KRISTIN\REYES	4/27/2023	4/28/2023	INSIGHT PARTNERS	349.60	Seal kits for the circulation pumps at the HM Building.
*	*	*	*	3,727.44	*
MAGALY\LOZANO	4/17/2023	4/18/2023	DUNKIN #357372	65.32	NHO Breakfast
*	*	*	*	65.32	*
PATRICIA\THOMAS-PEREZ	4/6/2023	4/10/2023	OMNI NASHVILLE	1,250.08	Hotel stay for Kenneth Smith during Trapeze Conference at Omni in Nashville
PATRICIA\THOMAS-PEREZ	4/6/2023	4/10/2023	OMNI NASHVILLE	1,250.08	Hotel stay for Jesus Peraza Garcia during Trapeze Conference at Omni in Nashville
*	*	*	*	2,500.16	*

SEAN\IRVIN	4/12/2023	4/13/2023	AMZN MKTP US HJ0K53NQ2	15.98	#112-3030431-1293003 Oil Change Stickers for PM Building
SEAN\IRVIN	4/21/2023	4/24/2023	AMZN MKTP US HV36A97S1	137.18	INV #112-7430425-0886614 SINGLE STAGE PRIMER FOR THE BODY SHOP
SEAN\IRVIN	4/23/2023	4/24/2023	AMZN MKTP US HF8BE8020	63.56	INV #112-0347996-4733871 CAMERA COVER 1ST SAMPLE (RAY)
SEAN\IRVIN	4/24/2023	4/25/2023	AMZN MKTP US HF7IZ4NT2	29.97	INV #112-5924574-6313035 CAMERA COVER 2ND SAMPLE (RAY)
SEAN\IRVIN	4/25/2023	4/26/2023	AMZN MKTP US HF99K21N2	553.40	INV #112-4830800-6863469 PLEXIGLASS FOR THE BODY SHOP
*	*	*	*	800.09	*
TIANA\HAWKINS	4/20/2023	4/21/2023	DNH GODADDY.COM	1,599.93	Website certifications for HART.
TIANA\HAWKINS	4/24/2023	4/25/2023	FS PANTONE	179.98	Software for Marketing.
TIANA\HAWKINS	4/27/2023	4/28/2023	DNH GODADDY.COM	349.95	Registered domain for Streetcar.
TIANA\HAWKINS	4/27/2023	4/28/2023	DNH GODADDY.COM	105.85	Registered domain for Go.hart.
*	*	*	*	2,235.71	*
YOLANDA\MORENO	4/13/2023	4/14/2023	AMAZON.COM HJ2N741Y2	91.14	HP Paper Printer   8.5 x 11 Paper   Premium 32 lb (for MarketingDepartment) 6 reams, requested by Kirk Mieczkowski.
YOLANDA\MORENO	4/13/2023	4/14/2023	AMZN MKTP US HJ65V91W2 AM	41.85	Employee Retirement Recognition 11x17 Picture Frame Black Poster Frames(2 Pack) Order 3 packs to equal 6 frames, requested by Kirk Mieczkowski.
YOLANDA\MORENO	4/21/2023	4/24/2023	VISTAPRINT	283.46	Business cards for Jesus Peraza Garcia, Richard Campbell, Kirk Mieczkowski, YJean Ligon
YOLANDA\MORENO	4/24/2023	4/25/2023	VISTAPRINT	(19.77)	Refund
*	*	*	*	396.68	*