

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	5/31/2023	6/1/2023	FACEBK BCEYEPPT52	121.65	FACEBOOK Business Account - HART - \$101.65; THS - \$20.
AUDRY\REEVES	6/12/2023	6/12/2023	FOREIGN TRANSACTION FEE	1.35	Monthly subscription cost for digital signage used by Retail Sales - foreign transaction fee.
AUDRY\REEVES	6/12/2023	6/12/2023	SCREENCLOUD	45.00	Monthly subscription cost for digital signage used by Retail Sales.
AUDRY\REEVES	6/23/2023	6/26/2023	EIG CONSTANTCONTACT.COM	325.00	Email Marketing Program - Monthly Bill
*	*	*	*	493.00	*
CATHERINE\CHAVARRIA	6/2/2023	6/5/2023	AMERICAN AIR0012452534014	339.81	Luis Viera American Airlines Flight Legislative Visit Washington, DC
CATHERINE\CHAVARRIA	6/2/2023	6/5/2023	HILTON CAPITAL COHO	514.75	Luis Viera Capital Hilton Hotel Legislative Visit Washington, DC
CATHERINE\CHAVARRIA	6/2/2023	6/5/2023	HILTON CAPITAL COHO	514.75	Scott Drainville Capital Hilton Hotel Legislative Visit Washington, DC
CATHERINE\CHAVARRIA	5/30/2023	6/6/2023	YVE HOTEL MIAMI	(46.10)	Omar Alvarado YVE Hotel CoMotion Conference Miami, FL
CATHERINE\CHAVARRIA	5/30/2023	6/6/2023	YVE HOTEL MIAMI	(52.07)	Kenneth Smith YVE Hotel CoMotion Conference Miami, FL
CATHERINE\CHAVARRIA	6/5/2023	6/6/2023	AMERICAN AIR0012453253489	289.80	Scott Drainville American Airlines Flight Legislative Visit Washington, DC
CATHERINE\CHAVARRIA	6/19/2023	6/20/2023	APA FLORIDA	430.00	Justin Willits Registration 2023 Florida Planning Conference Jacksonville
CATHERINE\CHAVARRIA	6/26/2023	6/28/2023	COSTA D ESTE	274.17	Scott Drainville FPTA Strategic Plan Meeting Vero Beach August 1 - 3, 2023 (this charge is for 1 night deposit, the remaining balance is due at checkout)
*	*	*	*	2,265.11	*
ERIKA\BOWEN	5/31/2023	6/1/2023	FLORIDA GOVERNMENT FINAN	50.00	For Rose-Merline Noel's GFOA membership renewal
ERIKA\BOWEN	6/22/2023	6/23/2023	GOVERNMENT FINANCE OFFIC	500.00	HART Annual GFOA Membership Renewal
ERIKA\BOWEN	6/27/2023	6/28/2023	GOVERNMENT FINANCE OFFICE	610.00	Payment for Annual Application for the Certificate of Achievement (GFOA)
*	*	*	*	1,160.00	*
GAYLE\COX	6/1/2023	6/2/2023	HOTSYPRESSURE SYSTEMS	1,375.00	Hydrotek Coil - Justin Jones

GAYLE\COX	6/1/2023	6/2/2023	AMAZON.COM A55CU81O3 AMZN	215.94	Plantronics Headsets for CSR - Tiana Hawkins
GAYLE\COX	6/4/2023	6/5/2023	AMZN MKTP US AW4QL4KZ3	146.00	35-AMP Smart Charger - Eric White
GAYLE\COX	6/9/2023	6/9/2023	AMAZON.COM MV9196L13 AMZN	24.25	Outdoor Extension Cord - Tiana Hawkins
GAYLE\COX	6/13/2023	6/14/2023	EASYKEYSCOM INC	115.67	Lock Sets - Facilities
GAYLE\COX	6/13/2023	6/14/2023	IN NATURAL GAS VEHICLE I	9,295.49	CNG Inspector Certification Training - Fleet Maintenance
GAYLE\COX	6/21/2023	6/21/2023	ALLIED ELECTRONICS INC	539.57	Surge Protector - Christian Caudill
GAYLE\COX	6/26/2023	6/27/2023	ALLPARTITIONS	183.00	Replacement PIN Set for wrap around hinges - Jesus Gonzalez
GAYLE\COX	6/27/2023	6/28/2023	NOREGON SYSTEMS INC	5,224.50	Allison DOC software renewal - Nicholas Goulbourne. Tina Prieto working on refund of taxes.
GAYLE\COX	6/27/2023	6/28/2023	NOREGON SYSTEMS INC	580.50	Allison DOC software renewal - Nicholas Goulbourne. Tina Prieto working on refund of taxes.
*	*	*	*	17,699.92	*
KIERA\JOHNSON	6/15/2023	6/16/2023	NIC FDEP PAYMENT SYS	250.00	Storage Tank Permits- ESMS/ Tampa, FL /Florida Department of Environmental Protection
KIERA\JOHNSON	6/29/2023	6/30/2023	HOTEL HOTELBOOKING	1,500.36	Ronald Giroux, Linda Crescentini, Daniel Rodriguez/Hyatt Regency Grand Cypress, 2023 Design-Build Conference & Expo/ Orlando, FL
KIERA\JOHNSON	6/29/2023	6/30/2023	HOTEL HOTELBOOKING	454.66	Lorena Donaldson/ Hyatt Regency Grand Cypress, 2023 Design-Build Conference & Expo/ Orlando, FL
KIERA\JOHNSON	6/29/2023	6/30/2023	HOTELBOOKINGSERVFEE	16.99	Hotel Admin Fees/ 2023 Design-Build Conference & Expo/ Orlando, FL
KIERA\JOHNSON	6/29/2023	6/30/2023	HOTELBOOKINGSERVFEE	15.99	Hotel Admin Fees/ 2023 Design-Build Conference & Expo/ Orlando, FL
*	*	*	*	2,238.00	*
KRISTIN\REYES	6/6/2023	6/7/2023	ROBERTSON BILLIARD SUP	346.50	Cue Sticks & Chalk for the Operator Breakroom Pool Table.
KRISTIN\REYES	6/8/2023	6/9/2023	STANLEY STEEMER	325.00	Carpet cleaning for the 21st Avenue Dispatch area.
KRISTIN\REYES	6/13/2023	6/14/2023	XTREME POWER SPORTS	1,273.95	Repairs to the electric GEM cart.
KRISTIN\REYES	6/15/2023	6/16/2023	GREENTEK ENERGY SYSTEMS	2,990.00	LED Lights for parking lot.
KRISTIN\REYES	6/23/2023	6/26/2023	GRAYBAR ELECTRIC	512.64	Cabling for Koney Lifts.
*	*	*	*	5,448.09	*
MAGALY\LOZANO	6/5/2023	6/6/2023	PUBLIX #582	50.00	On The Spot Award
*	*	*	*	50.00	*
MONA\KARABAN	6/13/2023	6/15/2023	PARTY CITY 1086	99.40	Balloons/Decorations for Juneteenth event.
*	*	*	*	99.40	*

SEAN\IRVIN	6/1/2023	6/2/2023	MID-WEST HOSE & SPECIALT	1,141.44	INV #02138334: FOG MAKER HOSE RETROFITS (HAD TO CHANGE ENDS OF STOCK HOSE TO FIT NEW NOZZLES): STOCK
SEAN\IRVIN	6/4/2023	6/5/2023	AMZN MKTP US LY3XY3R33	20.97	INV #112-9212089-1790608: (2EA) SHOP TOWEL HOLDERS
SEAN\IRVIN	6/10/2023	6/12/2023	AMZN MKTP US WR0F71ZD3 AM	219.99	INV #112-0109706-6408204: INJECTOR TOOLS FOR 6.0L CHEVROLET ENGINES: PM BUILDING
SEAN\IRVIN	6/12/2023	6/13/2023	AMZN MKTP US 7134U6QT3	243.65	INV# 112-2388842-1934637: (21EA) GAUGE LIGHT SOCKET ASSYS: STOCK
SEAN\IRVIN	6/18/2023	6/19/2023	AMZN MKTP US IE5M20ZB3	712.31	INV #112-2907205-9389031: sandwich baggies (Dale): Camera Covers (Ray)
SEAN\IRVIN	6/28/2023	6/29/2023	AMZN MKTP US	(127.17)	#1 OF ? CREDITS OF INV #112-2907205-9389031 - 50 WRONG CAMERA COVER DOME ASSYS. VENDOR SENT ONE LARGE CREDIT BUT THEY WERE SENDING ME CREDIT STATEMENTS OF A FEW DOMES AT A TIME
SEAN\IRVIN	6/28/2023	6/29/2023	AMZN MKTP US	(14.12)	#2 OF ? CREDITS OF INV #112-2907205-9389031 - 50 WRONG CAMERA COVER DOME ASSYS. VENDOR SENT ONE LARGE CREDIT BUT THEY WERE SENDING ME CREDIT STATEMENTS OF A FEW DOMES AT A TIME
SEAN\IRVIN	6/28/2023	6/29/2023	AMZN MKTP US	(14.13)	#3 OF ? CREDITS OF INV #112-2907205-9389031 - 50 WRONG CAMERA COVER DOME ASSYS. VENDOR SENT ONE LARGE CREDIT BUT THEY WERE SENDING ME CREDIT STATEMENTS OF A FEW DOMES AT A TIME
SEAN\IRVIN	6/28/2023	6/29/2023	AMZN MKTP US	(14.13)	#4 OF ? CREDITS OF INV #112-2907205-9389031 - 50 WRONG CAMERA COVER DOME ASSYS. VENDOR SENT ONE LARGE CREDIT BUT THEY WERE SENDING ME CREDIT STATEMENTS OF A FEW DOMES AT A TIME
SEAN\IRVIN	6/28/2023	6/29/2023	AMAZON.COM JU5E30SL3 AMZN	49.35	INV#112-4523107-7021038: CAM SENSOR (NRV)
*	*	*	*	2,218.16	*
TIANA\HAWKINS	6/21/2023	6/21/2023	AMZN MKTP US JL6878PK3 AM	60.05	Video surveillance stickers for cameras around the agency for Safety and Security.
TIANA\HAWKINS	6/21/2023	6/21/2023	AMZN MKTP US BN3ZT5FF3	21.93	HDMI cable for a computer system.
TIANA\HAWKINS	6/24/2023	6/26/2023	AMZN MKTP US NQ1BJ8963	29.98	HP Mini Desktop mount for Tim in IT.
*	*	*	*	111.96	*

YOLANDA\MORENO	6/19/2023	6/20/2023	VISTAPRINT	356.99	Specialty Business Cards & Shipping Scott Drainville, Cathy Zickefoose, Audry Aroney-Reeves, Danielle Jackson Request made by Kirk Mieczkowski.
YOLANDA\MORENO	6/23/2023	6/26/2023	VISTAPRINT	284.39	Specialty Business Cards & Shipping Juston Lafler (plastic & paper cards) Justin Willits (plastic & paper cards) Carla Williams (plastic & paper cards) Request made by Kirk Mieczkowski
*	*	*	*	641.38	*