

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	6/30/2023	7/3/2023	FACEBK Z46QFP3U52	10.00	Facebook monthly membership for Business Account
AUDRY\REEVES	7/12/2023	7/12/2023	FOREIGN TRANSACTION FEE	1.62	Foreign Transaction Fee for monthly subscription cost for the digital signage used by Retail Sales.
AUDRY\REEVES	7/12/2023	7/12/2023	SCREENCLOUD	54.00	Monthly subscription cost for the digital signage used by Retail Sales.
AUDRY\REEVES	7/23/2023	7/24/2023	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program
*	*	*	*	441.62	*
CATHERINE\CHAVARRIA	7/7/2023	7/10/2023	AMERICAN AIR0012461169893	494.80	CFO Candidate Kenneth Gatson
CATHERINE\CHAVARRIA	7/14/2023	7/17/2023	AMERICAN AIR0012463217013	252.00	Luis Viera Legislative Visit Washington July 17-19 Flight Change Fee
CATHERINE\CHAVARRIA	7/14/2023	7/17/2023	HAMPTON INN & SUITES TAM	170.12	CFO Candidate Hotel Kennth Gatson July 13-14, 2023
CATHERINE\CHAVARRIA	7/17/2023	7/18/2023	THE FLORIDA BAR	575.00	Brenda Bailey Florida Bar Fees
CATHERINE\CHAVARRIA	7/17/2023	7/18/2023	THE FLORIDA BAR	575.00	Angela Paye Florida Bar Fees
CATHERINE\CHAVARRIA	7/18/2023	7/20/2023	AMERICAN AI 0010631656622	9.83	Scott Drainville Legislative Visit Washington, DC American Airlines July 17-19 Seat Selection (Returning flight)
CATHERINE\CHAVARRIA	7/24/2023	7/25/2023	THE FLORIDA BAR	485.00	Davidson Anestal Florida Bar Fees
*	*	*	*	2,561.75	*
GAYLE\COX	7/18/2023	7/19/2023	NORGREN, INC.	385.76	Norgren IWI 3/2 Rail Valve-Part# VRW6204111/24N
GAYLE\COX	7/19/2023	7/20/2023	WWW.VEVOR.COM	198.99	Drill
*	*	*	*	584.75	*
KIERA\JOHNSON	6/30/2023	7/3/2023	HOTEL HOTELBOOKING	(278.72)	Lorena Donaldson/ Hyatt Regency Grand Cypress, 2023 Design-Build Conference & Expo/ Orlando, FL
KIERA\JOHNSON	6/30/2023	7/3/2023	HOTEL HOTELBOOKING	(278.72)	Ronald Giroux/Hyatt Place Orlando Lake Buena Vista Booking/ Orlando, FL - REFUND
KIERA\JOHNSON	6/30/2023	7/3/2023	HOTEL HOTELBOOKING	(278.72)	Linda Crescentini/ Hyatt Place Orlando Lake Buena Vista Booking/ Orlando, FL - REFUND
KIERA\JOHNSON	6/30/2023	7/3/2023	HOTEL HOTELBOOKING	(278.72)	Linda Crescentini /Hyatt Place Orlando Lake Buena Vista Booking/ Orlando, FL - REFUND
KIERA\JOHNSON	6/30/2023	7/3/2023	HOTELBOOKINGSERVFEE	15.99	Daniel Rodriguez/Hyatt Place Orlando Lake Buena Vista Booking/ Orlando, FL - REFUND

KIERA\JOHNSON	6/30/2023	7/3/2023	HOTEL HOTELBOOKING	1,114.88	Ronald Giroux, Linda Crescentini, Daniel Rodriguez, Lorena Donaldson/Hyatt Place Orlando Lake Buena Vista Booking/ Orlando, FL
KIERA\JOHNSON	7/10/2023	7/11/2023	HOTELBOOKINGSERVFEE	16.99	Hotel Admin Fees/ Hyatt Regency Grand Cypress, 2023 Design-Build Conference & Expo/ Orlando, FL
KIERA\JOHNSON	7/11/2023	7/12/2023	HOTEL RESERVATION LOH	407.28	Dewayne Brown/ Hyatt Regency Grand Cypress, 2023 Design-Build Conference & Expo/ Orlando, FL
KIERA\JOHNSON	7/11/2023	7/12/2023	NIC FDEP PAYMENT SYS	500.00	HART Facilities Maintenance/ NOI & SWPPP Permit/ Tampa, FL
KIERA\JOHNSON	7/14/2023	7/17/2023	DESIGN-BUILD INSTITUTE OF	175.00	Donaldson, Lorena/ Registration 2023 Design-Build Conference & Expo/ Orlando, FL
*	*	*	*	1,115.26	*
KRISTIN\REYES	6/30/2023	7/3/2023	EASYKEYSCOM INC	208.61	Lock cores for Operations cubicles.
*	*	*	*	208.61	*
MAGALY\LOZANO	7/11/2023	7/11/2023	PANERA BREAD #204196 O	61.66	New Hire Orientation Breakfast
*	*	*	*	61.66	*
PATRICIA\THOMAS-PEREZ	7/1/2023	7/3/2023	WALMART.COM 8009666546	271.96	2 - KingCamp Oversized Heavy Duty Outdoor Camping Folding Chair, Ultralight Collapsible Padded Arm Chair Supports 300 lbs,Blue 2 Costway 10FT Patio Umbrella Sunshade Market Steel Tilt W/ Crank Outdoor Yard Garden Blue
PATRICIA\THOMAS-PEREZ	7/20/2023	7/21/2023	CLEANITSUPPLY.COM	84.51	5 ea Geographics Certificate/Document Cover, 12-1/2 x 9-3/4, Blue, 6/Pack (GEO45332H) SKU: GEO45332H
PATRICIA\THOMAS-PEREZ	7/25/2023	7/27/2023	DELTA AIR 0062130269377	352.80	Round trip Airfare from Tampa to Boston for Tonny Asin for TSI Training from August 27-Sept 1
PATRICIA\THOMAS-PEREZ	7/25/2023	7/27/2023	HILTON ADVPURCH8002367113	1,709.97	Hotel accommodations & TSI Training at the DoubleTree hotel Boston
PATRICIA\THOMAS-PEREZ	7/26/2023	7/27/2023	IN BAY AREA DIRECT CLIEN	67.25	Live Scan for Barry Michael, TSSP for FDOT CDL
PATRICIA\THOMAS-PEREZ	7/27/2023	7/28/2023	CLEANITSUPPLY.COM	126.17	Office Supplies for Safety Training /maintenance
PATRICIA\THOMAS-PEREZ	7/28/2023	7/31/2023	IN BAY AREA DIRECT CLIEN	67.25	Live Scan for FDOT CDL - Erin Williams
*	*	*	*	2,679.91	*
SEAN\IRVIN	7/10/2023	7/11/2023	AMZN MKTP US 5I24V2WL3	57.30	INV#111-8989740-8560200: CAMSHAFT SENSOR FOR 1752
SEAN\IRVIN	7/11/2023	7/12/2023	AMZN MKTP US VM9KZ2QD3	43.96	INV #111-9647949-4370654: REPLACEMENT GM REAR SPINDLE SOCKET - LOANER TOOL
SEAN\IRVIN	7/16/2023	7/17/2023	AMZN MKTP US 8K8TY8G13	68.99	INV #111-6644091-2438669: BRAKE SPOON SET FOR LOANER TOOL PROGRAM

SEAN\IRVIN	7/18/2023	7/19/2023	AMZN MKTP US YZ2R16V83	17.98	inv #111-8816642-9742609: LETTERS FOR UNIT #22703
SEAN\IRVIN	7/21/2023	7/24/2023	EBAY O 12-10316-00150	13.50	ORDER #12-10316-00150: CUMMINS TEST LEADS: LOANER TOOL PROGRAM
SEAN\IRVIN	7/21/2023	7/24/2023	EBAY O 12-10316-00148	20.00	12-10316-00148: CUMMINS TEST LEADS: LOANER TOOL PROGRAM
SEAN\IRVIN	7/21/2023	7/24/2023	EBAY O 12-10316-00149	40.00	ORDER #12-10316-00149: CUMMINS TEST LEADS: LOANER TOOL PROGRAM
SEAN\IRVIN	7/26/2023	7/26/2023	AMZN MKTP US T61IX76K0	307.80	INV #111-8989740-8560200: CAMERA COVERS PORTION: RADIO SHOP
SEAN\IRVIN	7/29/2023	7/31/2023	AMZN MKTP US TH65B6350	327.99	INV #111-3788932-5359447: FLARING TOOL SET - LOANER TOOLS
*	*	*	*	897.52	*
TIANA\HAWKINS	7/7/2023	7/10/2023	EBAY O 20-10257-33682	48.38	Mike B. needed a Digital media 8G+ DM receiver and Display controller for Board room.
TIANA\HAWKINS	7/7/2023	7/10/2023	EBAY O 20-10257-33683	42.99	Mike B. needed a Digital media HDMI room controller for Board room.
TIANA\HAWKINS	7/10/2023	7/11/2023	AMZN MKTP US 113MH7913	452.72	5 wired headsets for CSR's.
TIANA\HAWKINS	7/17/2023	7/19/2023	ID WHOLESALER	479.88	Software for cloudbadging system at front desk of 21st for picture ID's.
TIANA\HAWKINS	7/18/2023	7/19/2023	AMZN MKTP US 6N3258C63	1,890.00	Printers for Maintenance.
TIANA\HAWKINS	7/19/2023	7/20/2023	EBAY O 11-10308-94293	693.38	Cisco CTS HD with Camera and Microphone
TIANA\HAWKINS	7/23/2023	7/24/2023	AMAZON.COM 533F68Q73	71.24	Keyboard and mouse combo for HR employee.
TIANA\HAWKINS	7/24/2023	7/25/2023	AMZN MKTP US G09VD13O3	37.56	HDMI cables for Safety and Security.
*	*	*	*	3,716.15	*
YOLANDA\MORENO	7/13/2023	7/14/2023	VISTAPRINT	189.99	Requested by Kirk Mieczkowski. Specialty Business Cards & ShippingAngela Paye (plastic & paper cards)   David Yoder (paper cards)
YOLANDA\MORENO	7/14/2023	7/17/2023	EB BACK TO SCHOOL BAS	44.52	Vendor registration for Back to School Bash.
YOLANDA\MORENO	7/18/2023	7/19/2023	BULLARD FAMILY FOUNDAT	1,000.00	Requested by Carla Williams. Sponsorship for Bullard Family Back to School Bash 2023.
YOLANDA\MORENO	7/28/2023	7/31/2023	PUBLIX #1549	207.95	Request made by Kirk Mieczkowski, employee prize for winning Art on HART drawing contest.
YOLANDA\MORENO	7/30/2023	7/31/2023	AMZN MKTP US TH6767GU2	40.77	Request made by Kirk Mieczkowski, employee Retirement Recognition 11x17 Picture Frame Black Poster Frames(2 Pack) Order 6 packs to equal 12 frames.

YOLANDAMORENO	7/30/2023	7/31/2023	AMZN MKTP US TH3WS6GY2 AM	40.77	Request made by Kirk Mieczkowski, employee Retirement Recognition 11x17 Picture Frame Black Poster Frames(2 Pack) Order 6 packs to equal 12 frames.
*	*	*	*	1,524.00	*