

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
AUDRY\REEVES	11/30/2023	12/1/2023	FACEBK HE4NFUFT52	160.99	Monthly Membership for Business Account THS - \$21.00 HART - \$139.99
AUDRY\REEVES	12/8/2023	12/11/2023	OIL PRICE INFO SERV	1,635.00	Oil Price Information Service (OPIS Wholesale Rack Report
AUDRY\REEVES	12/12/2023	12/12/2023	FOREIGN TRANSACTION FEE	1.62	Foreign Transaction Fee - Digital Signage
AUDRY\REEVES	12/12/2023	12/12/2023	SCREENCLOUD	54.00	Monthly subscription cost for the digital signage used by Retail Sales
AUDRY\REEVES	12/12/2023	12/13/2023	IN THE DOHRING GROUP, IN	2,500.00	Appraisal Services - HART Park and Ride Appraisal
AUDRY\REEVES	12/23/2023	12/26/2023	EIG CONSTANTCONTACT.COM	376.00	Email Marketing Program
*	*	*	*	4,727.61	*
BRIAN\ALLAN	12/4/2023	12/5/2023	SCHAEFER ELECTRONICS INC	2,990.00	Repair to inverter for car 430.
BRIAN\ALLAN	12/7/2023	12/7/2023	LIVINGSTON INTERNATION	600.00	Bond payment for the importer of our brake shoes
BRIAN\ALLAN	12/19/2023	12/20/2023	AMZN MKTP US QL5D68KJ3	65.26	The purchase of two stainless steel wedges that will be used to remove pinion gears from traction motors.
BRIAN\ALLAN	12/20/2023	12/21/2023	AMZN MKTP US 4A7CB18U3	205.78	Filters and solvent for the parts washer.
*	*	*	*	3,861.04	*
CATHERINE\CHAVARRIA	12/9/2023	12/11/2023	AMZN MKTP US X09YD5ZZ3	117.59	One HART Celebration - Christmas Event December 15, 2023
CATHERINE\CHAVARRIA	12/12/2023	12/13/2023	AMZN MKTP US LM7U44PM3	42.97	One HART Celebration - Christmas Event December 15, 2023
CATHERINE\CHAVARRIA	12/13/2023	12/13/2023	PARTY CITY BOPIS	16.13	One HART Celebration - Christmas Event December 15, 2023
CATHERINE\CHAVARRIA	12/13/2023	12/14/2023	AMZN MKTP US F88YK8NO3	81.67	One HART Celebration - Christmas Event December 15, 2023
CATHERINE\CHAVARRIA	12/14/2023	12/14/2023	PARTY CITY BOPIS	21.50	One HART Celebration - Christmas Event December 15, 2023
*	*	*	*	279.86	*
DANIELLE\JACKSON	12/21/2023	12/22/2023	FLORIDA DEPT. OF STATE	150.00	N/A
*	*	*	*	150.00	*

DONNA\PASLEY	12/13/2023	12/14/2023	SQ AABHYASA,INC	599.00	N/A
DONNA\PASLEY	12/19/2023	12/20/2023	SKILLPATH / NATIONAL	1,078.00	N/A
DONNA\PASLEY	12/19/2023	12/21/2023	TST NEW YORK NEW YORK YB	124.00	N/A
*	*	*	*	1,801.00	*
ERIKA\BOWEN	12/20/2023	12/21/2023	GOVERNMENT FINANCE OFFICE	575.00	GFOA Budget Award Application Fee
ERIKA\BOWEN	12/20/2023	12/22/2023	RESIDENCE INN ORLANDO	472.50	Hotel Fees for Hipolito "Eric" Garcia
ERIKA\BOWEN	12/28/2023	12/29/2023	TERMINALDEPOT	40.90	Credit Card Receipt Paper
*	*	*	*	1,088.40	*
JONATHAN\BURNETT	12/15/2023	12/18/2023	360TRAINING.COM	62.97	HIPAA Refresher for Business Associates (Three team members).
*	*	*	*	62.97	*
KRISTIN\REYES	12/14/2023	12/15/2023	AMERICAN AIR0012100325766	378.31	Flight for Director of Streetcar Operations to attend the 2024 Streetcar Coalition Summit in Charlotte, NC.
KRISTIN\REYES	12/14/2023	12/18/2023	PAYPAL COMMUNITYST	350.00	Registration for Director of Streetcar Operations to attend the 2024 Streetcar Coalition Summit in Charlotte, NC.
KRISTIN\REYES	12/22/2023	12/26/2023	AMZN MKTP US 7X86I0113	86.99	Sandbags for Facility Maintenance.
*	*	*	*	815.30	*
MAGALY\LOZANO	12/4/2023	12/5/2023	DUNKIN #357372	43.94	New Hire Orientation Breakfast
MAGALY\LOZANO	12/7/2023	12/7/2023	ARTHRITIS FOUNDATION	160.00	Employee Jingle Bell Run 5K
MAGALY\LOZANO	12/8/2023	12/8/2023	ARTHRITIS FOUNDATION	40.00	Employee Jingle Bell Run 5K
*	*	*	*	243.94	*
PATRICIA\THOMAS-PEREZ	12/20/2023	12/22/2023	WAL-MART #2391	59.32	Training Graduation December 21, 2023, refreshments
*	*	*	*	59.32	*
SEAN\IRVIN	12/1/2023	12/4/2023	EBAY O 23-10859-26182	421.98	INV #23-10859-26182: 2EA GREASE GUNS: NICHOLAS GOULBOURNE PM BUILDING (LOANER TOOL)
SEAN\IRVIN	12/4/2023	12/5/2023	R AND L CARRIERS	263.30	INV #141256845: FREIGHT FOR MOWHAWK - CORE RETURNS
SEAN\IRVIN	12/5/2023	12/6/2023	R AND L CARRIERS	524.91	INV #141277572: FREIGHT - KIRKS - CORE RETURNS
SEAN\IRVIN	12/21/2023	12/22/2023	EBAY O 18-10955-04236	157.00	INV #18-10955-04236: found couple dollars cheaper after being approved (from \$162 to \$157): Loaner Tool Program: Exhaust Pipe Stretcher Kit

*	*	*	*	1,367.19	*
TIANA\HAWKINS	12/1/2023	12/4/2023	PANASONIC CONNECT NORTH A	335.53	Panasonic tablets that needed to be serviced.
TIANA\HAWKINS	12/4/2023	12/5/2023	ARIN	150.00	American Registry for internet numbers used by IT.
*	*	*	*	485.53	*
YOLANDA\MORENO	11/30/2023	12/1/2023	VISTAPRINT	228.99	Request made by Kirk Mieczkowski. Specialty Business Cards & ShippingJacquie Halldow (plastic cards) Kellie White (paper cards) Chandra Span (paper &plastic cards)
YOLANDA\MORENO	12/1/2023	12/4/2023	VISTAPRINT	420.99	Request made by Kirk Mieczkowski. Specialty Business Cards & ShippingY. Moreno, R. Copling, R. Dorsey, R. Campbell (paper cards) S. Drainville, D. Santos(paper & plastic cards)
YOLANDA\MORENO	12/3/2023	12/4/2023	AMAZON.COM EV29607M3	130.95	Request made by Kirk Mieczkowski. Hammermill Printer Paper 11x17 Paper 32 lb (for MarketingDepartment) 4 reams.
YOLANDA\MORENO	12/5/2023	12/6/2023	VISTAPRINT	262.39	Request made by Kirk Mieczkowski. Specialty Business Cards & ShippingCrystal Edwards (paper cards) Steven Fields, Susann Moody (paper & plastic cards).
YOLANDA\MORENO	12/7/2023	12/8/2023	VISTAPRINT	432.79	Request made by Kirk Mieczkowski. Specialty Business Cards & ShippingTonny Asin (paper cards) Tracy Curtis, Barry Michael, Scottie Riggs, Erin Williams (paper & plastic cards).
YOLANDA\MORENO	12/8/2023	12/11/2023	SUBMITTABLE - STRIPE	300.00	Request made by Kirk Mieczkowski. 2023 American Graphic Design Awards Competition - Publishing of 3Winning Entries (print, website, digital and mobile editions).
YOLANDA\MORENO	12/8/2023	12/11/2023	SUBMITTABLE - STRIPE	300.00	Request made by Kirk Mieczkowski. 2023 American Graphic Design Awards Competition - Publishing of 3Winning Entries (print, website, digital and mobile editions).
YOLANDA\MORENO	12/8/2023	12/11/2023	SUBMITTABLE - STRIPE	300.00	Request made by Kirk Mieczkowski. 2023 American Graphic Design Awards Competition - Publishing of 3Winning Entries (print, website, digital and mobile editions).
*	*	*	*	2,376.11	*