

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	MCC Description
CHANITA\MOORE	9/14/2021	9/15/2021	FRONTIER AI L6NQUI	66.00	Frontier Airlines
CHANITA\MOORE	9/14/2021	9/15/2021	FRONTIER AI L6NQUI	73.98	Frontier Airlines
CHANITA\MOORE	9/14/2021	9/16/2021	AMERICAN AIR0017649351659	238.40	American Airlines
CHANITA\MOORE	9/16/2021	9/20/2021	HILTON CHICAGO OHARE	245.37	Hilton Hotels
CHANITA\MOORE	9/30/2021	9/30/2021	AMZN MKTP US 2C6TC46Q1	94.99	Book Stores
*	*	*	*	718.74	*
EARTHA\COLE	9/10/2021	9/13/2021	APTA	(975.00)	Organizations, Membership-not elsewhere classified
*	*	*	*	(975.00)	*
GABRIELLA\JIMENEZ	9/23/2021	9/24/2021	HILLSBOROUGH COUNTY BAR	135.00	Organizations, Membership-not elsewhere classified
*	*	*	*	135.00	*
MARTHA\OCASIO	8/31/2021	9/1/2021	FACEBK YNUDA53U52	207.68	Advertising Services
MARTHA\OCASIO	9/10/2021	9/13/2021	VIMEO PRODUCER	180.00	Organizations, Membership-not elsewhere classified
MARTHA\OCASIO	9/22/2021	9/24/2021	SAGE CLEANERS	136.84	Dry Cleaners
MARTHA\OCASIO	9/24/2021	9/27/2021	TIDE DRY CLEANERS	76.47	Dry Cleaners
*	*	*	*	600.99	*
TIANA\HAWKINS	9/2/2021	9/3/2021	IDW	399.00	Durable Goods-not elsewhere classified
*	*	*	*	399.00	*
TINA\PRIETO	8/31/2021	9/1/2021	RICE INTERMODAL	6,025.00	Public Warehousing-Farm Products, Refrigerated Goods, Household Goods Storage
TINA\PRIETO	9/2/2021	9/3/2021	AMZN MKTP US 2536B6DV0	37.12	Book Stores
TINA\PRIETO	9/7/2021	9/8/2021	IN FLORIDA BOW THRUSTERS	858.49	General Contractors-Residential and Commercial
TINA\PRIETO	9/8/2021	9/9/2021	PODS #1	248.00	Public Warehousing-Farm Products, Refrigerated Goods, Household Goods Storage
TINA\PRIETO	9/9/2021	9/10/2021	ALL MY SONS MOVING & STO	500.00	Motor Freight Carriers, Trucking-Local/Long Distance, Moving and Storage Companies, Local Delivery
TINA\PRIETO	9/12/2021	9/13/2021	FOREIGN TRANSACTION FEE	1.35	N/A
TINA\PRIETO	9/12/2021	9/13/2021	SCREENCLOUD	45.00	Computer Software Stores
TINA\PRIETO	9/13/2021	9/15/2021	FAWCETT BOAT SUPPLIES	501.54	Marinas, Marine Service/Supplies
TINA\PRIETO	9/15/2021	9/16/2021	SPRINGFIELD LEATHER	189.64	Nondurable Goods-not elsewhere classified

TINA\PRIETO	9/19/2021	9/20/2021	PODS #1	388.94	Public Warehousing-Farm Products, Refrigerated Goods, Household Goods Storage
TINA\PRIETO	9/17/2021	9/20/2021	MOTOROLA SOLUTIONS ONLIN	380.00	Telecommunication Equipment Including Telephone Sales
TINA\PRIETO	9/27/2021	9/28/2021	PODS #1	248.00	Public Warehousing-Farm Products, Refrigerated Goods, Household Goods Storage
*	*	*	*	9,423.08	*