

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	MCC Description
AUDRY\REEVES	1/31/2023	2/1/2023	FACEBK 72N4LJ7U52	133.41	Advertising Services
AUDRY\REEVES	2/12/2023	2/13/2023	FOREIGN TRANSACTION FEE	1.35	N/A
AUDRY\REEVES	2/12/2023	2/13/2023	SCREENCLOUD	45.00	Computer Software Stores
AUDRY\REEVES	2/23/2023	2/24/2023	EIG CONSTANTCONTACT.COM	325.00	Direct Marketing - Continuity/Subscription Merchants
*	*	*	*	504.76	*
CATHERINE\CHAVARRIA	2/1/2023	2/3/2023	UNITED 0162462860357	977.80	United Airlines
CATHERINE\CHAVARRIA	2/6/2023	2/8/2023	MOXY OAKLAND DOWNTOWN	498.60	Marriott
*	*	*	*	1,476.40	*
ERIKA\BOWEN	2/15/2023	2/16/2023	GREATER TAMPA CHAMBER	70.00	Associations-Civic, Social, and Fraternal
*	*	*	*	70.00	*
GAYLE\COX	2/13/2023	2/14/2023	CARGO EQUIPMENT CORP	1,612.10	Nondurable Goods-not elsewhere classified
*	*	*	*	1,612.10	*
JONATHAN\BURNETT	2/1/2023	2/2/2023	AMZN MKTP US CG5G06BJ3	51.45	Book Stores
JONATHAN\BURNETT	2/14/2023	2/15/2023	AMBASSADOR SERVICES INC.	1,472.90	Card, Gift, Novelty, and Souvenir Shops
JONATHAN\BURNETT	2/27/2023	2/28/2023	RAY ANTHONY PRINTER INC	1,560.00	Miscellaneous Publishing and Printing
*	*	*	*	3,084.35	*
KIERA\JOHNSON	2/22/2023	2/23/2023	PROJECT MGMT INSTITUTE	405.00	Schools and Educational Services-not elsewhere classified
KIERA\JOHNSON	2/22/2023	2/23/2023	UF TECHNOLOGY TRANSFER	295.00	Colleges, Universities, Professional Schools, and Junior Colleges
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KIERA\JOHNSON	2/24/2023	2/27/2023	PROJECT MGMT INSTITUTE	60.00	Schools and Educational Services-not elsewhere classified
KIERA\JOHNSON	2/24/2023	2/27/2023	PROJECT MGMT INSTITUTE	60.00	Schools and Educational Services-not elsewhere classified
KIERA\JOHNSON	2/24/2023	2/27/2023	PROJECT MGMT INSTITUTE	60.00	Schools and Educational Services-not elsewhere classified
*	*	*	*	1,175.00	*
KRISTIN\REYES	2/11/2023	2/13/2023	AMZN MKTP US H94BU5181	28.54	Book Stores

KRISTINREYES	2/14/2023	2/14/2023	AMZN MKTP US HE5MD44X2 AM	60.00	Book Stores
KRISTINREYES	2/23/2023	2/27/2023	UNITED RENTALS	592.11	Equipment Rental and Leasing Services, Furniture Rental, Tool Rental
*	*	*	*	680.65	*
MAGALYLOZANO	2/3/2023	2/6/2023	PUBLIX #582	25.00	Grocery Stores, Supermarkets
MAGALYLOZANO	2/6/2023	2/7/2023	WAWA 5231	35.82	Service Stations (with or without Ancillary Services)
MAGALYLOZANO	2/8/2023	2/9/2023	PUBLIX #582	25.00	Grocery Stores, Supermarkets
*	*	*	*	85.82	*
PATRICIA\THOMAS-PEREZ	1/30/2023	2/1/2023	APTA	1,100.00	Organizations, Membership-not elsewhere classified
PATRICIA\THOMAS-PEREZ	2/7/2023	2/8/2023	GREATER TAMPA CHAMBER	70.00	Associations-Civic, Social, and Fraternal
PATRICIA\THOMAS-PEREZ	2/8/2023	2/10/2023	APTA	(125.00)	Organizations, Membership-not elsewhere classified
PATRICIA\THOMAS-PEREZ	2/16/2023	2/17/2023	GREATER TAMPA CHAMBER	(70.00)	Associations-Civic, Social, and Fraternal
PATRICIA\THOMAS-PEREZ	2/26/2023	2/27/2023	GRAND HYATT WASHINGTON	406.92	Hyatt Hotels
*	*	*	*	1,381.92	*
SEAN\IRVIN	2/6/2023	2/7/2023	EBAY O 05-09677-13074	77.97	Department Stores
*	*	*	*	77.97	*