

transparency

Company Name HILLSBOROUGH TRAN AUTH
 Post Date Between 2015-06-05 00:00:00 and 2015-07-03 23:59:59
 Report Owner BURNS, ALVIN
 Report Time 2015-07-13 12:59:48
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
0					
TXN00003626	OTHER FEES	06/18/2015	(18,120.74)	18,120.74	
7313	HILLSBOROUGH TRANS AUTH	06/18/2015	0.00	0.00	
count: 1			(18,120.74)	18,120.74	
			0.00	0.00	
3000					
TXN00003629	UNITED AIRLINES	06/19/2015	372.20	0.00	
5937	DORCAS O JAMESON	06/17/2015	0.00	372.20	
TXN00003630	UNITED AIRLINES	06/19/2015	372.20	0.00	
5937	DORCAS O JAMESON	06/17/2015	0.00	372.20	
TXN00003657	UNITED AIRLINES	07/02/2015	415.60	0.00	
6055	Laura Jean Flowers	06/30/2015	0.00	415.60	
count: 3			1,160.00	0.00	
			0.00	1,160.00	
3001					
TXN00003641	AMERICAN AIRLINES	06/25/2015	348.60	0.00	
9066	DONALDSON LORENA	06/23/2015	0.00	348.60	
count: 1			348.60	0.00	
			0.00	348.60	
3058					
TXN00003625	DELTA	06/17/2015	(342.20)	0.00	
9066	DONALDSON LORENA	06/15/2015	342.20	0.00	
count: 1			(342.20)	0.00	
			342.20	0.00	
3063					
TXN00003639	US AIRWAYS	06/25/2015	327.60	0.00	
9066	DONALDSON LORENA	06/23/2015	0.00	327.60	
count: 1			327.60	0.00	
			0.00	327.60	
3066					

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
TXN00003646	SOUTHWEST AIRLINES	06/26/2015	398.00	0.00	
5937	DORCAS O JAMESON	06/24/2015	0.00	398.00	
TXN00003656	SOUTHWEST AIRLINES	07/02/2015	808.00	0.00	
5937	DORCAS O JAMESON	07/01/2015	0.00	808.00	
TXN00003659	SOUTHWEST AIRLINES	07/03/2015	431.00	0.00	
5937	DORCAS O JAMESON	07/01/2015	0.00	431.00	
TXN00003648	SOUTHWEST AIRLINES	06/26/2015	735.98	0.00	
6124	CYNTHIA JENNINGS	06/25/2015	0.00	735.98	
count: 4			2,372.98	0.00	
			0.00	2,372.98	
3132					
TXN00003662	FRONTIER AIRLINES - FRONTIER	07/03/2015	295.60	0.00	
6055	Laura Jean Flowers	06/30/2015	0.00	295.60	
count: 1			295.60	0.00	
			0.00	295.60	
3504					
TXN00003619	HILTON	06/12/2015	465.66	0.00	
5937	DORCAS O JAMESON	06/10/2015	0.00	465.66	
count: 1			465.66	0.00	
			0.00	465.66	
3509					
TXN00003650	MARRIOTT	06/29/2015	499.00	0.00	
9066	DONALDSON LORENA	06/26/2015	0.00	499.00	
count: 1			499.00	0.00	
			0.00	499.00	
3591					
TXN00003614	SONESTA HOTELS	06/05/2015	537.09	0.00	
6191	DONALDSON LORENA	06/03/2015	0.00	537.09	
count: 1			537.09	0.00	
			0.00	537.09	
3690					
TXN00003632	COURTYARD INNS	06/22/2015	115.00	0.00	
5937	DORCAS O JAMESON	06/19/2015	0.00	115.00	
count: 1			115.00	0.00	
			0.00	115.00	
3831					

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
TXN00003631	WALDORF	06/22/2015	20.28	0.00	
5937	DORCAS O JAMESON	06/20/2015	0.00	20.28	
TXN00003634	WALDORF	06/22/2015	(20.28)	0.00	
5937	DORCAS O JAMESON	06/19/2015	20.28	0.00	
TXN00003651	WALDORF	06/29/2015	490.72	0.00	
5937	DORCAS O JAMESON	06/27/2015	0.00	490.72	
TXN00003653	WALDORF	06/29/2015	63.60	0.00	
5937	DORCAS O JAMESON	06/27/2015	0.00	63.60	
count: 4			554.32	0.00	
			20.28	574.60	
4722					
TXN00003640	TRAVEL AGENCIES	06/25/2015	49.00	0.00	
9066	DONALDSON LORENA	06/24/2015	0.00	49.00	
count: 1			49.00	0.00	
			0.00	49.00	
4812					
TXN00003622	TELECOMMUNICATION EQUIPMENT INCLUDING TE	06/16/2015	29.98	0.00	
5937	DORCAS O JAMESON	06/15/2015	0.00	29.98	
count: 1			29.98	0.00	
			0.00	29.98	
4816					
TXN00003636	COMPUTER NETWORK/INFORMATION SERVICES	06/23/2015	49.95	0.00	
5937	DORCAS O JAMESON	06/22/2015	0.00	49.95	
count: 1			49.95	0.00	
			0.00	49.95	
5310					
TXN00003627	DISCOUNT STORES	06/18/2015	36.84	0.00	
2903	TINA WHITE	06/17/2015	0.00	36.84	
count: 1			36.84	0.00	
			0.00	36.84	
5411					
TXN00003637	GROCERY STORES, SUPERMARKETS	06/24/2015	8.91	0.00	
2903	TINA WHITE	06/23/2015	0.00	8.91	
count: 1			8.91	0.00	
			0.00	8.91	
5734					

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00003618	COMPUTER SOFTWARE STORES	06/12/2015	50.00	0.00
2989	REGINA B DIXON	06/11/2015	0.00	50.00
TXN00003658	COMPUTER SOFTWARE STORES	07/02/2015	100.00	0.00
9524	MELISSA SMILEY	07/01/2015	0.00	100.00
count: 2			150.00	0.00
			0.00	150.00
5814				
TXN00003642	FAST FOOD RESTAURANTS	06/25/2015	85.60	0.00
2903	TINA WHITE	06/23/2015	0.00	85.60
TXN00003644	FAST FOOD RESTAURANTS	06/25/2015	69.20	0.00
2903	TINA WHITE	06/23/2015	0.00	69.20
TXN00003615	FAST FOOD RESTAURANTS	06/08/2015	22.50	0.00
6055	Laura Jean Flowers	06/05/2015	0.00	22.50
TXN00003623	FAST FOOD RESTAURANTS	06/16/2015	58.06	0.00
6055	Laura Jean Flowers	06/15/2015	0.00	58.06
count: 4			235.36	0.00
			0.00	235.36
5942				
TXN00003628	BOOK STORES	06/18/2015	35.21	0.00
6124	CYNTHIA JENNINGS	06/17/2015	0.00	35.21
TXN00003660	BOOK STORES	07/03/2015	12.79	0.00
6303	CHRISTINE MIECZKOWSKI	07/02/2015	0.00	12.79
TXN00003638	BOOK STORES	06/24/2015	59.70	0.00
7542	TAMMY FRIES	06/23/2015	0.00	59.70
count: 3			107.70	0.00
			0.00	107.70
5965				
TXN00003654	COMBINATION CATALOG AND RETAIL MERCHANT	06/29/2015	42.68	0.00
6303	CHRISTINE MIECZKOWSKI	06/27/2015	0.00	42.68
count: 1			42.68	0.00
			0.00	42.68
5994				
TXN00003624	NEWS DEALERS AND NEWSSTANDS	06/17/2015	6.00	0.00
5364	YELENA V PETIT	06/16/2015	0.00	6.00
count: 1			6.00	0.00
			0.00	6.00

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
5999				
TXN00003621	MISCELLANEOUS AND RETAIL STORES	06/15/2015	1,996.00	0.00
2903	TINA WHITE	06/11/2015	0.00	1,996.00
count: 1			1,996.00	0.00
			0.00	1,996.00
7011				
TXN00003635	LODGING, HOTELS, MOTELS, RESORTS	06/22/2015	(189.00)	0.00
5937	DORCAS O JAMESON	05/08/2015	189.00	0.00
TXN00003647	LODGING, HOTELS, MOTELS, RESORTS	06/26/2015	767.16	0.00
9066	DONALDSON LORENA	06/25/2015	0.00	767.16
TXN00003633	LODGING, HOTELS, MOTELS, RESORTS	06/22/2015	455.50	0.00
9524	MELISSA SMILEY	06/19/2015	0.00	455.50
TXN00003652	LODGING, HOTELS, MOTELS, RESORTS	06/29/2015	1,138.75	0.00
9524	MELISSA SMILEY	06/24/2015	0.00	1,138.75
count: 4			2,172.41	0.00
			189.00	2,361.41
7311				
TXN00003655	ADVERTISING SERVICES	07/01/2015	52.35	0.00
5364	YELENA V PETIT	06/30/2015	0.00	52.35
count: 1			52.35	0.00
			0.00	52.35
7399				
TXN00003645	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	06/25/2015	95.00	0.00
3692	YAILIS FELICIANO	06/23/2015	0.00	95.00
TXN00003661	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	07/03/2015	250.00	0.00
5937	DORCAS O JAMESON	07/02/2015	0.00	250.00
count: 2			345.00	0.00
			0.00	345.00
8299				
TXN00003617	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	06/11/2015	280.00	0.00
5937	DORCAS O JAMESON	06/10/2015	0.00	280.00
count: 1			280.00	0.00
			0.00	280.00
8641				
TXN00003643	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	06/25/2015	30.00	0.00
5364	YELENA V PETIT	06/24/2015	0.00	30.00

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
count: 1			30.00	0.00
			0.00	30.00
8699				
TXN00003649	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	06/26/2015	1,050.00	0.00
6124	CYNTHIA JENNINGS	06/25/2015	0.00	1,050.00
TXN00003620	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	06/12/2015	525.00	0.00
6191	DONALDSON LORENA	06/11/2015	0.00	525.00
count: 2			1,575.00	0.00
			0.00	1,575.00
9399				
TXN00003616	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	06/08/2015	55.00	0.00
5937	DORCAS O JAMESON	06/05/2015	0.00	55.00
count: 1			55.00	0.00
			0.00	55.00
report count: 49			(4,564.91)	18,120.74
			551.48	14,107.31