

transparency

Company Name HILLSBOROUGH TRAN AUTH
 Post Date Between 2015-07-04 00:00:00 and 2015-08-04 23:59:59
 Report Owner BURNS, ALVIN
 Report Time 2015-08-12 13:32:15
 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					
	TXN00003682	OTHER FEES	07/17/2015	(13,555.83)	13,555.83
	7313	HILLSBOROUGH TRANS AUTH	07/17/2015	0.00	0.00
	count: 1			(13,555.83)	13,555.83
				0.00	0.00
2741					
	TXN00003666	MISCELLANEOUS PUBLISHING & PRINTING	07/09/2015	197.00	0.00
	5937	DORCAS O JAMESON	07/08/2015	0.00	197.00
	count: 1			197.00	0.00
				0.00	197.00
3058					
	TXN00003676	DELTA	07/15/2015	374.00	0.00
	9066	DONALDSON LORENA	07/13/2015	0.00	374.00
	count: 1			374.00	0.00
				0.00	374.00
3066					
	TXN00003691	SOUTHWEST AIRLINES	07/23/2015	342.00	0.00
	5937	DORCAS O JAMESON	07/22/2015	0.00	342.00
	TXN00003700	SOUTHWEST AIRLINES	07/29/2015	203.00	0.00
	6124	CYNTHIA JENNINGS	07/27/2015	0.00	203.00
	count: 2			545.00	0.00
				0.00	545.00
3509					
	TXN00003663	MARRIOTT	07/06/2015	115.00	0.00
	5937	DORCAS O JAMESON	07/03/2015	0.00	115.00
	TXN00003688	MARRIOTT	07/22/2015	404.72	0.00
	5937	DORCAS O JAMESON	07/21/2015	0.00	404.72
	TXN00003690	MARRIOTT	07/22/2015	404.72	0.00
	5937	DORCAS O JAMESON	07/21/2015	0.00	404.72
	count: 3			924.44	0.00
				0.00	924.44

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
3690				
TXN00003678	COURTYARD INNS	07/16/2015	186.00	0.00
6055	Laura Jean Flowers	07/14/2015	0.00	186.00
TXN00003679	COURTYARD INNS	07/16/2015	186.00	0.00
6055	Laura Jean Flowers	07/14/2015	0.00	186.00
count: 2			372.00	0.00
			0.00	372.00
3750				
TXN00003701	CROWNE PLAZA HOTELS	07/30/2015	649.23	0.00
6124	CYNTHIA JENNINGS	07/28/2015	0.00	649.23
count: 1			649.23	0.00
			0.00	649.23
3829				
TXN00003685	COUNTRY INN BY CARLSON	07/20/2015	464.80	0.00
5937	DORCAS O JAMESON	07/17/2015	0.00	464.80
TXN00003686	COUNTRY INN BY CARLSON	07/20/2015	464.80	0.00
5937	DORCAS O JAMESON	07/17/2015	0.00	464.80
count: 2			929.60	0.00
			0.00	929.60
5039				
TXN00003702	CONSTRUCTION MATERIALS	07/31/2015	173.75	0.00
6303	CHRISTINE MIECZKOWSKI	07/30/2015	0.00	173.75
count: 1			173.75	0.00
			0.00	173.75
5045				
TXN00003698	COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT,	07/27/2015	159.00	0.00
6124	CYNTHIA JENNINGS	07/24/2015	0.00	159.00
count: 1			159.00	0.00
			0.00	159.00
5111				
TXN00003667	STATIONERY,OFFICE SUPPLIES,PRINTING AND	07/09/2015	106.99	0.00
6055	Laura Jean Flowers	07/08/2015	0.00	106.99
TXN00003668	STATIONERY,OFFICE SUPPLIES,PRINTING AND	07/10/2015	(7.00)	0.00
6055	Laura Jean Flowers	07/09/2015	7.00	0.00
count: 2			99.99	0.00
			7.00	106.99

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Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
5310				
TXN00003681	DISCOUNT STORES	07/16/2015	106.98	0.00
6303	CHRISTINE MIECZKOWSKI	07/14/2015	0.00	106.98
count: 1			106.98	0.00
			0.00	106.98
5411				
TXN00003692	GROCERY STORES, SUPERMARKETS	07/24/2015	95.93	0.00
3692	YAILIS FELICIANO	07/23/2015	0.00	95.93
count: 1			95.93	0.00
			0.00	95.93
5599				
TXN00003683	MISCELLANEOUS AUTOMOTIVE DEALERS	07/17/2015	125.28	0.00
6303	CHRISTINE MIECZKOWSKI	07/16/2015	0.00	125.28
count: 1			125.28	0.00
			0.00	125.28
5661				
TXN00003675	SHOE STORES	07/14/2015	150.00	0.00
6303	CHRISTINE MIECZKOWSKI	07/13/2015	0.00	150.00
TXN00003696	SHOE STORES	07/27/2015	150.00	0.00
6303	CHRISTINE MIECZKOWSKI	07/24/2015	0.00	150.00
count: 2			300.00	0.00
			0.00	300.00
5734				
TXN00003707	COMPUTER SOFTWARE STORES	08/03/2015	100.00	0.00
9524	MELISSA SMILEY	07/31/2015	0.00	100.00
count: 1			100.00	0.00
			0.00	100.00
5812				
TXN00003693	EATING PLACES, RESTAURANTS	07/24/2015	51.23	0.00
5937	DORCAS O JAMESON	07/23/2015	0.00	51.23
count: 1			51.23	0.00
			0.00	51.23
5814				
TXN00003694	FAST FOOD RESTAURANTS	07/24/2015	99.94	0.00
5364	YELENA V PETIT	07/23/2015	0.00	99.94

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Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
count: 1			99.94	0.00
			0.00	99.94
5942				
TXN00003664	BOOK STORES	07/06/2015	12.80	0.00
6303	CHRISTINE MIECZKOWSKI	07/03/2015	0.00	12.80
TXN00003695	BOOK STORES	07/27/2015	116.19	0.00
6303	CHRISTINE MIECZKOWSKI	07/24/2015	0.00	116.19
count: 2			128.99	0.00
			0.00	128.99
5994				
TXN00003703	NEWS DEALERS AND NEWSSTANDS	07/31/2015	3.29	0.00
5364	YELENA V PETIT	07/30/2015	0.00	3.29
TXN00003704	NEWS DEALERS AND NEWSSTANDS	08/03/2015	143.00	0.00
5364	YELENA V PETIT	07/31/2015	0.00	143.00
count: 2			146.29	0.00
			0.00	146.29
7011				
TXN00003671	LODGING, HOTELS, MOTELS, RESORTS	07/13/2015	197.89	0.00
5364	YELENA V PETIT	07/10/2015	0.00	197.89
TXN00003705	LODGING, HOTELS, MOTELS, RESORTS	08/03/2015	547.32	0.00
6055	Laura Jean Flowers	07/31/2015	0.00	547.32
count: 2			745.21	0.00
			0.00	745.21
7311				
TXN00003697	ADVERTISING SERVICES	07/27/2015	25.00	0.00
3692	YAILIS FELICIANO	07/25/2015	0.00	25.00
TXN00003706	ADVERTISING SERVICES	08/03/2015	14.89	0.00
5364	YELENA V PETIT	07/31/2015	0.00	14.89
TXN00003708	ADVERTISING SERVICES	08/03/2015	18.09	0.00
5364	YELENA V PETIT	07/31/2015	0.00	18.09
count: 3			57.98	0.00
			0.00	57.98
7372				
TXN00003709	COMPUTER AND DATA PROCESSING SERVICES	08/04/2015	24,538.09	0.00
2903	TINA WHITE	08/03/2015	0.00	24,538.09

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Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
count: 1			24,538.09	0.00
			0.00	24,538.09
7399				
TXN00003689	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	07/22/2015	313.25	0.00
5364	YELENA V PETIT	07/21/2015	0.00	313.25
count: 1			313.25	0.00
			0.00	313.25
8299				
TXN00003670	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	07/13/2015	164.00	0.00
6055	Laura Jean Flowers	07/10/2015	0.00	164.00
TXN00003672	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	07/13/2015	154.00	0.00
6055	Laura Jean Flowers	07/10/2015	0.00	154.00
TXN00003673	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	07/13/2015	154.00	0.00
6055	Laura Jean Flowers	07/10/2015	0.00	154.00
TXN00003680	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	07/16/2015	139.00	0.00
6055	Laura Jean Flowers	07/15/2015	0.00	139.00
TXN00003684	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	07/17/2015	25.00	0.00
6055	Laura Jean Flowers	07/16/2015	0.00	25.00
count: 5			636.00	0.00
			0.00	636.00
8641				
TXN00003674	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	07/14/2015	1,103.75	0.00
2989	REGINA B DIXON	07/13/2015	0.00	1,103.75
TXN00003699	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	07/28/2015	475.00	0.00
6124	CYNTHIA JENNINGS	07/27/2015	0.00	475.00
count: 2			1,578.75	0.00
			0.00	1,578.75
8699				
TXN00003687	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	07/22/2015	850.00	0.00
5364	YELENA V PETIT	07/21/2015	0.00	850.00
TXN00003665	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	07/07/2015	575.00	0.00
6055	Laura Jean Flowers	07/06/2015	0.00	575.00
count: 2			1,425.00	0.00
			0.00	1,425.00
9399				

MCC

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Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00003669	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	07/10/2015	329.00	0.00
2761	Carla Williams	07/09/2015	0.00	329.00
TXN00003677	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	07/15/2015	120.00	0.00
5937	DORCAS O JAMESON	07/14/2015	0.00	120.00
count: 2			449.00	0.00
			0.00	449.00
report count: 47			21,766.10	13,555.83
			7.00	35,328.93