

transparency

Company Name HILLSBOROUGH TRAN AUTH
 Post Date Between 2015-08-05 00:00:00 and 2015-09-04 23:59:59
 Report Owner BURNS, ALVIN
 Report Time 2015-09-10 06:29:15
 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					
	TXN00003734	OTHER FEES	08/18/2015	(35,321.93)	35,321.93
	7313	HILLSBOROUGH TRANS AUTH	08/18/2015	0.00	0.00
	count: 1			(35,321.93)	35,321.93
				0.00	0.00
2741					
	TXN00003717	MISCELLANEOUS PUBLISHING & PRINTING	08/10/2015	89.00	0.00
	5937	DORCAS O JAMESON	08/07/2015	0.00	89.00
	count: 1			89.00	0.00
				0.00	89.00
3000					
	TXN00003753	UNITED AIRLINES	09/04/2015	405.20	0.00
	9524	MELISSA SMILEY	09/02/2015	0.00	405.20
	count: 1			405.20	0.00
				0.00	405.20
3058					
	TXN00003710	DELTA	08/05/2015	412.70	0.00
	5364	YELENA V PETIT	08/03/2015	0.00	412.70
	TXN00003711	DELTA	08/05/2015	412.70	0.00
	5364	YELENA V PETIT	08/03/2015	0.00	412.70
	count: 2			825.40	0.00
				0.00	825.40
3509					
	TXN00003726	MARRIOTT	08/14/2015	399.61	0.00
	6055	Laura Jean Flowers	08/13/2015	0.00	399.61
	TXN00003730	MARRIOTT	08/17/2015	649.35	0.00
	6124	CYNTHIA JENNINGS	08/12/2015	0.00	649.35
	TXN00003731	MARRIOTT	08/17/2015	649.35	0.00
	6124	CYNTHIA JENNINGS	08/12/2015	0.00	649.35
	count: 3			1,698.31	0.00
				0.00	1,698.31

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
3690				
TXN00003748	COURTYARD INNS	08/31/2015	194.00	0.00
2761	Carla Williams	08/28/2015	0.00	194.00
count: 1			194.00	0.00
			0.00	194.00
4816				
TXN00003735	COMPUTER NETWORK/INFORMATION SERVICES	08/19/2015	209.97	0.00
2903	TINA WHITE	08/18/2015	0.00	209.97
count: 1			209.97	0.00
			0.00	209.97
5046				
TXN00003712	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS	08/06/2015	350.46	0.00
2903	TINA WHITE	08/05/2015	0.00	350.46
count: 1			350.46	0.00
			0.00	350.46
5085				
TXN00003740	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	08/25/2015	20.85	0.00
5937	DORCAS O JAMESON	08/24/2015	0.00	20.85
count: 1			20.85	0.00
			0.00	20.85
5732				
TXN00003713	ELECTRONIC SALES	08/06/2015	162.23	0.00
6055	Laura Jean Flowers	08/05/2015	0.00	162.23
count: 1			162.23	0.00
			0.00	162.23
5734				
TXN00003743	COMPUTER SOFTWARE STORES	08/31/2015	100.00	0.00
9524	MELISSA SMILEY	08/30/2015	0.00	100.00
count: 1			100.00	0.00
			0.00	100.00
5812				
TXN00003751	EATING PLACES, RESTAURANTS	09/01/2015	55.51	0.00
5937	DORCAS O JAMESON	08/31/2015	0.00	55.51
count: 1			55.51	0.00
			0.00	55.51
5814				

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
TXN00003737	FAST FOOD RESTAURANTS	08/21/2015	264.32	0.00	
9066	DONALDSON LORENA	08/19/2015	0.00	264.32	
TXN00003756	FAST FOOD RESTAURANTS	09/04/2015	36.74	0.00	
9066	DONALDSON LORENA	09/02/2015	0.00	36.74	
count: 2			301.06	0.00	
			0.00	301.06	
5942					
TXN00003733	BOOK STORES	08/17/2015	42.75	0.00	
6055	Laura Jean Flowers	08/14/2015	0.00	42.75	
TXN00003741	BOOK STORES	08/31/2015	47.99	0.00	
6055	Laura Jean Flowers	08/29/2015	0.00	47.99	
TXN00003749	BOOK STORES	08/31/2015	52.18	0.00	
6055	Laura Jean Flowers	08/30/2015	0.00	52.18	
TXN00003736	BOOK STORES	08/21/2015	12.94	0.00	
6124	CYNTHIA JENNINGS	08/20/2015	0.00	12.94	
count: 4			155.86	0.00	
			0.00	155.86	
7011					
TXN00003745	LODGING, HOTELS, MOTELS, RESORTS	08/31/2015	(28.89)	0.00	
5364	YELENA V PETIT	08/28/2015	28.89	0.00	
count: 1			(28.89)	0.00	
			28.89	0.00	
7217					
TXN00003738	CARPET AND UPHOLSTERY CLEANING	08/21/2015	1,000.00	0.00	
2903	TINA WHITE	08/20/2015	0.00	1,000.00	
count: 1			1,000.00	0.00	
			0.00	1,000.00	
7311					
TXN00003747	ADVERTISING SERVICES	08/31/2015	180.00	0.00	
5364	YELENA V PETIT	08/28/2015	0.00	180.00	
TXN00003750	ADVERTISING SERVICES	09/01/2015	52.00	0.00	
5364	YELENA V PETIT	08/31/2015	0.00	52.00	
count: 2			232.00	0.00	
			0.00	232.00	
7372					

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00003716	COMPUTER AND DATA PROCESSING SERVICES	08/07/2015	9,763.43	0.00
2903	TINA WHITE	08/06/2015	0.00	9,763.43
count: 1			9,763.43	0.00
			0.00	9,763.43
7399				
TXN00003721	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	08/12/2015	95.00	0.00
3692	YAILIS FELICIANO	08/10/2015	0.00	95.00
TXN00003722	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	08/12/2015	95.00	0.00
3692	YAILIS FELICIANO	08/10/2015	0.00	95.00
TXN00003723	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	08/12/2015	95.00	0.00
3692	YAILIS FELICIANO	08/10/2015	0.00	95.00
TXN00003719	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	08/10/2015	230.00	0.00
5364	YELENA V PETIT	08/06/2015	0.00	230.00
TXN00003725	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	08/14/2015	313.25	0.00
5364	YELENA V PETIT	08/13/2015	0.00	313.25
TXN00003755	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	09/04/2015	359.83	0.00
6124	CYNTHIA JENNINGS	09/03/2015	0.00	359.83
TXN00003729	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	08/17/2015	522.50	0.00
9066	DONALDSON LORENA	08/14/2015	0.00	522.50
TXN00003732	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	08/17/2015	313.25	0.00
9066	DONALDSON LORENA	08/14/2015	0.00	313.25
count: 8			2,023.83	0.00
			0.00	2,023.83
8220				
TXN00003752	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	09/03/2015	1,195.00	0.00
6055	Laura Jean Flowers	09/02/2015	0.00	1,195.00
count: 1			1,195.00	0.00
			0.00	1,195.00
8299				
TXN00003720	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	08/12/2015	96.00	0.00
3692	YAILIS FELICIANO	08/11/2015	0.00	96.00
TXN00003714	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	08/06/2015	471.54	0.00
5937	DORCAS O JAMESON	08/05/2015	0.00	471.54
TXN00003715	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	08/07/2015	140.00	0.00
5937	DORCAS O JAMESON	08/06/2015	0.00	140.00

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00003744	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	08/31/2015	129.00	0.00
9524	MELISSA SMILEY	08/28/2015	0.00	129.00
TXN00003746	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	08/31/2015	129.00	0.00
9524	MELISSA SMILEY	08/28/2015	0.00	129.00
count: 5			965.54	0.00
			0.00	965.54
8398				
TXN00003739	CHARITABLE AND SOCIAL SERVICE ORGANIZATI	08/24/2015	600.00	0.00
6124	CYNTHIA JENNINGS	08/21/2015	0.00	600.00
count: 1			600.00	0.00
			0.00	600.00
8641				
TXN00003742	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	08/31/2015	429.00	0.00
3692	YAILIS FELICIANO	08/28/2015	0.00	429.00
count: 1			429.00	0.00
			0.00	429.00
8699				
TXN00003724	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	08/13/2015	600.00	0.00
2761	Carla Williams	08/12/2015	0.00	600.00
TXN00003727	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	08/14/2015	850.00	0.00
5364	YELENA V PETIT	08/13/2015	0.00	850.00
TXN00003754	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	09/04/2015	900.00	0.00
6124	CYNTHIA JENNINGS	09/03/2015	0.00	900.00
TXN00003728	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	08/17/2015	850.00	0.00
9066	DONALDSON LORENA	08/14/2015	0.00	850.00
count: 4			3,200.00	0.00
			0.00	3,200.00
9399				
TXN00003718	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	08/10/2015	150.00	0.00
5937	DORCAS O JAMESON	08/07/2015	0.00	150.00
count: 1			150.00	0.00
			0.00	150.00
report count: 47			(11,224.17)	35,321.93
			28.89	24,126.65