

transparency

Company Name HILLSBOROUGH TRAN AUTH
 Post Date Between 2016-02-05 00:00:00 and 2016-03-04 23:59:59
 Report Owner BURNS, ALVIN
 Report Time 2016-03-11 07:41:19
 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					
	TXN00004016	OTHER FEES	02/18/2016	(11,562.88)	11,562.88
	7313	HILLSBOROUGH TRANS AUTH	02/18/2016	0.00	0.00
	count: 1			(11,562.88)	11,562.88
				0.00	0.00
2741					
	TXN00004022	MISCELLANEOUS PUBLISHING & PRINTING	02/22/2016	849.00	0.00
	6303	CHRISTINE MIECZKOWSKI	02/19/2016	0.00	849.00
	count: 1			849.00	0.00
				0.00	849.00
3000					
	TXN00003991	UNITED AIRLINES	02/05/2016	570.20	0.00
	6905	CHRISTINA BUCHANAN	02/03/2016	0.00	570.20
	TXN00003992	UNITED AIRLINES	02/05/2016	570.20	0.00
	6905	CHRISTINA BUCHANAN	02/03/2016	0.00	570.20
	TXN00004033	UNITED AIRLINES	02/25/2016	58.10	0.00
	6905	CHRISTINA BUCHANAN	02/23/2016	0.00	58.10
	TXN00004043	UNITED AIRLINES	03/04/2016	315.20	0.00
	6905	CHRISTINA BUCHANAN	03/02/2016	0.00	315.20
	count: 4			1,513.70	0.00
				0.00	1,513.70
3001					
	TXN00004012	AMERICAN AIRLINES	02/17/2016	316.20	0.00
	6905	CHRISTINA BUCHANAN	02/15/2016	0.00	316.20
	count: 1			316.20	0.00
				0.00	316.20
3066					
	TXN00003999	SOUTHWEST AIRLINES	02/11/2016	203.96	0.00
	2761	Carla Williams	02/09/2016	0.00	203.96
	TXN00004002	SOUTHWEST AIRLINES	02/11/2016	203.96	0.00
	2761	Carla Williams	02/09/2016	0.00	203.96

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
TXN00004021	SOUTHWEST AIRLINES	02/22/2016	236.95	0.00	
5937	DORCAS O JAMESON	02/19/2016	0.00	236.95	
count: 3			644.87	0.00	
			0.00	644.87	
3174					
TXN00004029	JETBLUE AIRLINES	02/25/2016	58.10	0.00	
6905	CHRISTINA BUCHANAN	02/23/2016	0.00	58.10	
count: 1			58.10	0.00	
			0.00	58.10	
3501					
TXN00004009	HOLIDAY INNS	02/15/2016	290.00	0.00	
2761	Carla Williams	02/11/2016	0.00	290.00	
count: 1			290.00	0.00	
			0.00	290.00	
3530					
TXN00004039	RENAISSANCE HOTELS	03/02/2016	515.58	0.00	
6905	CHRISTINA BUCHANAN	03/01/2016	0.00	515.58	
TXN00004045	RENAISSANCE HOTELS	03/04/2016	773.37	0.00	
6905	CHRISTINA BUCHANAN	03/03/2016	0.00	773.37	
TXN00004047	RENAISSANCE HOTELS	03/04/2016	257.79	0.00	
6905	CHRISTINA BUCHANAN	03/03/2016	0.00	257.79	
count: 3			1,546.74	0.00	
			0.00	1,546.74	
3619					
TXN00004003	ALOFT	02/12/2016	394.88	0.00	
5364	YELENA V PETIT	02/11/2016	0.00	394.88	
count: 1			394.88	0.00	
			0.00	394.88	
3690					
TXN00004006	COURTYARD INNS	02/15/2016	1,067.00	0.00	
5937	DORCAS O JAMESON	02/13/2016	0.00	1,067.00	
count: 1			1,067.00	0.00	
			0.00	1,067.00	
3692					
TXN00004008	DOUBLETREE	02/15/2016	279.00	0.00	
2761	Carla Williams	02/12/2016	0.00	279.00	

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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			279.00	0.00
			0.00	279.00
3750				
TXN00003993	CROWNE PLAZA HOTELS	02/08/2016	1.38	0.00
7542	TAMMY FRIES	02/06/2016	0.00	1.38
count: 1			1.38	0.00
			0.00	1.38
4722				
TXN00004013	TRAVEL AGENCIES	02/17/2016	1,219.40	0.00
1244	MELISSA SMILEY	02/16/2016	0.00	1,219.40
TXN00004014	TRAVEL AGENCIES	02/17/2016	1,236.62	0.00
1244	MELISSA SMILEY	02/16/2016	0.00	1,236.62
TXN00004000	TRAVEL AGENCIES	02/11/2016	645.92	0.00
2761	Carla Williams	02/10/2016	0.00	645.92
TXN00004001	TRAVEL AGENCIES	02/11/2016	(645.92)	0.00
2761	Carla Williams	02/10/2016	645.92	0.00
TXN00004027	TRAVEL AGENCIES	02/24/2016	7.00	0.00
6905	CHRISTINA BUCHANAN	02/23/2016	0.00	7.00
TXN00004037	TRAVEL AGENCIES	03/02/2016	190.77	0.00
6905	CHRISTINA BUCHANAN	03/01/2016	0.00	190.77
TXN00004040	TRAVEL AGENCIES	03/03/2016	7.00	0.00
6905	CHRISTINA BUCHANAN	03/02/2016	0.00	7.00
count: 7			2,660.79	0.00
			645.92	3,306.71
5192				
TXN00003994	BOOKS,PERIODICALS AND NEWSPAPERS	02/09/2016	160.00	0.00
6055	Laura Jean Flowers	02/08/2016	0.00	160.00
count: 1			160.00	0.00
			0.00	160.00
5199				
TXN00004025	NON-DURABLE GOODS NOT ELSEWHERE CLASSIFI	02/23/2016	491.50	0.00
2903	TINA WHITE	02/22/2016	0.00	491.50
count: 1			491.50	0.00
			0.00	491.50
5411				

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
TXN00004024	GROCERY STORES, SUPERMARKETS	02/23/2016	46.66	0.00	
4581	Donna Pasley	02/22/2016	0.00	46.66	
TXN00004042	GROCERY STORES, SUPERMARKETS	03/04/2016	38.02	0.00	
4581	Donna Pasley	03/03/2016	0.00	38.02	
count: 2			84.68	0.00	
			0.00	84.68	
5533					
TXN00004028	AUTOMOTIVE PARTS, ACCESSORIES STORES	02/24/2016	819.82	0.00	
2903	TINA WHITE	02/22/2016	0.00	819.82	
count: 1			819.82	0.00	
			0.00	819.82	
5732					
TXN00004007	ELECTRONIC SALES	02/15/2016	2,756.25	0.00	
2903	TINA WHITE	02/13/2016	0.00	2,756.25	
count: 1			2,756.25	0.00	
			0.00	2,756.25	
5812					
TXN00004031	EATING PLACES, RESTAURANTS	02/25/2016	60.46	0.00	
6303	CHRISTINE MIECZKOWSKI	02/24/2016	0.00	60.46	
count: 1			60.46	0.00	
			0.00	60.46	
5942					
TXN00004020	BOOK STORES	02/22/2016	378.80	0.00	
2903	TINA WHITE	02/19/2016	0.00	378.80	
TXN00003996	BOOK STORES	02/10/2016	69.99	0.00	
6905	CHRISTINA BUCHANAN	02/10/2016	0.00	69.99	
TXN00003998	BOOK STORES	02/11/2016	16.82	0.00	
6905	CHRISTINA BUCHANAN	02/10/2016	0.00	16.82	
TXN00004015	BOOK STORES	02/17/2016	(69.99)	0.00	
6905	CHRISTINA BUCHANAN	02/17/2016	69.99	0.00	
TXN00004023	BOOK STORES	02/23/2016	49.99	0.00	
6905	CHRISTINA BUCHANAN	02/22/2016	0.00	49.99	
TXN00004026	BOOK STORES	02/24/2016	(16.82)	0.00	
6905	CHRISTINA BUCHANAN	02/23/2016	16.82	0.00	
TXN00004046	BOOK STORES	03/04/2016	130.87	0.00	
6905	CHRISTINA BUCHANAN	03/04/2016	0.00	130.87	

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
count: 7			559.66	0.00
			86.81	646.47
5969				
TXN00004041	ALL OTHER DIRECT MARKETERS	03/03/2016	2,068.48	0.00
6124	CYNTHIA JENNINGS	03/02/2016	0.00	2,068.48
count: 1			2,068.48	0.00
			0.00	2,068.48
6300				
TXN00004030	INSURANCE-SALES & UNDERWRITING	02/25/2016	425.00	0.00
5937	DORCAS O JAMESON	02/23/2016	0.00	425.00
count: 1			425.00	0.00
			0.00	425.00
7011				
TXN00003990	LODGING, HOTELS, MOTELS, RESORTS	02/05/2016	(23.63)	0.00
5364	YELENA V PETIT	01/31/2016	23.63	0.00
count: 1			(23.63)	0.00
			23.63	0.00
7311				
TXN00004036	ADVERTISING SERVICES	03/01/2016	142.76	0.00
6905	CHRISTINA BUCHANAN	02/29/2016	0.00	142.76
count: 1			142.76	0.00
			0.00	142.76
7392				
TXN00004010	MANAGEMENT, CONSULTING AND PUBLIC RELATI	02/17/2016	595.00	0.00
1244	MELISSA SMILEY	02/16/2016	0.00	595.00
TXN00004011	MANAGEMENT, CONSULTING AND PUBLIC RELATI	02/17/2016	595.00	0.00
1244	MELISSA SMILEY	02/16/2016	0.00	595.00
TXN00003997	MANAGEMENT, CONSULTING AND PUBLIC RELATI	02/10/2016	4,715.00	0.00
7542	TAMMY FRIES	02/09/2016	0.00	4,715.00
count: 3			5,905.00	0.00
			0.00	5,905.00
7399				
TXN00004018	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	02/18/2016	381.29	0.00
2761	Carla Williams	02/17/2016	0.00	381.29
TXN00003995	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	02/09/2016	2,230.00	0.00
2903	TINA WHITE	02/08/2016	0.00	2,230.00

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00004035	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	03/01/2016	450.00	0.00
6124	CYNTHIA JENNINGS	02/29/2016	0.00	450.00
count: 3			3,061.29	0.00
			0.00	3,061.29
8299				
TXN00004044	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	03/04/2016	164.00	0.00
6055	Laura Jean Flowers	03/03/2016	0.00	164.00
TXN00004005	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	02/15/2016	95.95	0.00
6303	CHRISTINE MIECZKOWSKI	02/11/2016	0.00	95.95
count: 2			259.95	0.00
			0.00	259.95
8641				
TXN00004017	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	02/18/2016	30.00	0.00
6905	CHRISTINA BUCHANAN	02/17/2016	0.00	30.00
TXN00004032	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	02/25/2016	60.00	0.00
6905	CHRISTINA BUCHANAN	02/24/2016	0.00	60.00
count: 2			90.00	0.00
			0.00	90.00
8699				
TXN00004004	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	02/12/2016	900.00	0.00
6905	CHRISTINA BUCHANAN	02/11/2016	0.00	900.00
TXN00004034	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	02/26/2016	900.00	0.00
6905	CHRISTINA BUCHANAN	02/25/2016	0.00	900.00
TXN00004038	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	03/02/2016	600.00	0.00
6905	CHRISTINA BUCHANAN	03/01/2016	0.00	600.00
count: 3			2,400.00	0.00
			0.00	2,400.00
8999				
TXN00004048	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	03/04/2016	1,795.00	0.00
5937	DORCAS O JAMESON	03/03/2016	0.00	1,795.00
count: 1			1,795.00	0.00
			0.00	1,795.00
9399				
TXN00004019	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	02/19/2016	85.00	0.00
5937	DORCAS O JAMESON	02/18/2016	0.00	85.00

MCC

Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
count: 1			85.00	0.00
			0.00	85.00
report count: 59			19,200.00	11,562.88
			756.36	31,519.24