Transparency Report

Purchase Date

Post Date

Card Nickname

Company Name HILLSBOROUGH TRAN AUTH

Post Date Between 2019-02-01 00:00:00 and 2019-02-28 23:59:59

Report Owner LOLLIE, DARLENE

Amount MCC Description

Report Time 2019-03-11 07:40:37

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or

Payment

| Card Nickname | Purchase Date | Post Date | Amount MCC Description |
|-------------------------|---------------|------------|---|
| BRIAN ALLAN | 02/27/2019 | 02/28/2019 | 312.09 PAINTS, VARNISHES AND SUPPLIES |
| CARLA WILLIAMS | 02/05/2019 | 02/06/2019 | 85.00 CHARITABLE AND SOCIAL SERVICE ORGANIZATI |
| CARLA WILLIAMS | 02/05/2019 | 02/07/2019 | 650.00 ADVERTISING SERVICES |
| CARLA WILLIAMS | 02/06/2019 | 02/07/2019 | 2,000.00 CHARITABLE AND SOCIAL SERVICE ORGANIZATI |
| CARLA WILLIAMS | 02/17/2019 | 02/18/2019 | 64.26 BOOK STORES |
| CARLA WILLIAMS | 02/26/2019 | 02/27/2019 | 9.53 ADVERTISING SERVICES |
| CAROL WEBSTER | 02/12/2019 | 02/13/2019 | 29.98 SCHOOLS AND EDUCATIONAL SERVICES NOT ELS |
| CAROL WEBSTER | 02/20/2019 | 02/21/2019 | 44.97 SCHOOLS AND EDUCATIONAL SERVICES NOT ELS |
| CYNTHIA JENNINGS | 01/31/2019 | 02/01/2019 | 249.55 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| CYNTHIA JENNINGS | 01/31/2019 | 02/01/2019 | 318.00 RESIDENCE INN |
| CYNTHIA JENNINGS | 01/31/2019 | 02/01/2019 | 249.55 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| CYNTHIA JENNINGS | 01/31/2019 | 02/04/2019 | 850.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| CYNTHIA JENNINGS | 01/31/2019 | 02/04/2019 | 850.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| CYNTHIA JENNINGS | 02/01/2019 | 02/04/2019 | 269.96 SOUTHWEST AIRLINES |
| CYNTHIA JENNINGS | 02/01/2019 | 02/04/2019 | 625.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| CYNTHIA JENNINGS | 02/01/2019 | 02/04/2019 | 269.96 SOUTHWEST AIRLINES |
| CYNTHIA JENNINGS | 02/05/2019 | 02/06/2019 | 249.55 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| CYNTHIA JENNINGS | 02/05/2019 | 02/07/2019 | 212.46 SOUTHWEST AIRLINES |
| CYNTHIA JENNINGS | 02/05/2019 | 02/07/2019 | 850.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| CYNTHIA JENNINGS | 02/05/2019 | 02/07/2019 | 212.46 SOUTHWEST AIRLINES |
| CYNTHIA JENNINGS | 02/05/2019 | 02/07/2019 | 257.46 SOUTHWEST AIRLINES |
| CYNTHIA JENNINGS | 02/19/2019 | 02/20/2019 | 2,290.00 CONTINUITY/SUBSCRIPTION MERCHANTS |
| HILLSBOROUGH TRANS AUTH | 02/18/2019 | 02/18/2019 | (31,612.99) OTHER FEES |
| KRISTIN HUBA | 02/13/2019 | 02/14/2019 | 49.96 BOOK STORES |
| LAURA JEAN FLOWERS | 02/04/2019 | 02/05/2019 | 420.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| LAURA JEAN FLOWERS | 02/07/2019 | 02/11/2019 | 456.00 CROWNE PLAZA HOTELS |
| LAURA JEAN FLOWERS | 02/12/2019 | 02/13/2019 | 30.00 COMPUTER AND DATA PROCESSING SERVICES |
| LAURA JEAN FLOWERS | 02/13/2019 | 02/13/2019 | 0.24 OTHER FEES |
| LAURA JEAN FLOWERS | 02/14/2019 | 02/14/2019 | 14.29 COMPUTER AND DATA PROCESSING SERVICES |
| LAURA JEAN FLOWERS | 02/14/2019 | 02/14/2019 | 0.11 OTHER FEES |
| LAURA JEAN FLOWERS | 02/20/2019 | 02/21/2019 | 134.00 SCHOOLS AND EDUCATIONAL SERVICES NOT ELS |
| LAURA JEAN FLOWERS | 02/20/2019 | 02/21/2019 | 800.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| LAURA JEAN FLOWERS | 02/26/2019 | 02/28/2019 | 301.98 SOUTHWEST AIRLINES |
| | | | |

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|-------------------|---------------|------------|---|
| LILLYBETH SALAS | 01/30/2019 | 02/01/2019 | 65.88 BAKERIES |
| LILLYBETH SALAS | 01/31/2019 | 02/04/2019 | 163.96 BAKERIES |
| LILLYBETH SALAS | 02/08/2019 | 02/11/2019 | 875.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| LILLYBETH SALAS | 02/08/2019 | 02/11/2019 | 383.93 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| LILLYBETH SALAS | 02/25/2019 | 02/26/2019 | 1,200.00 CHARITABLE AND SOCIAL SERVICE ORGANIZATI |
| LILLYBETH SALAS | 02/26/2019 | 02/27/2019 | 140.80 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| QUYNH THAI-BUTLER | 02/13/2019 | 02/15/2019 | 146.02 HAMPTON INNS HOTELS |
| QUYNH THAI-BUTLER | 02/13/2019 | 02/15/2019 | 146.02 HAMPTON INNS HOTELS |
| QUYNH THAI-BUTLER | 02/13/2019 | 02/15/2019 | 146.02 HAMPTON INNS HOTELS |
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| QUYNH THAI-BUTLER | 02/13/2019 | 02/15/2019 | 146.02 HAMPTON INNS HOTELS |
| QUYNH THAI-BUTLER | 02/13/2019 | 02/15/2019 | 146.02 HAMPTON INNS HOTELS |
| QUYNH THAI-BUTLER | 02/14/2019 | 02/18/2019 | 1,295.00 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| QUYNH THAI-BUTLER | 02/15/2019 | 02/18/2019 | 167.15 HOMEWOOD SUITES |
| QUYNH THAI-BUTLER | 02/15/2019 | 02/18/2019 | 167.15 HOMEWOOD SUITES |
| QUYNH THAI-BUTLER | 02/15/2019 | 02/18/2019 | 167.15 HOMEWOOD SUITES |
| QUYNH THAI-BUTLER | 02/15/2019 | 02/18/2019 | 167.15 HOMEWOOD SUITES |
| QUYNH THAI-BUTLER | 02/16/2019 | 02/18/2019 | 312.46 HOMEWOOD SUITES |
| QUYNH THAI-BUTLER | 02/16/2019 | 02/18/2019 | 312.46 HOMEWOOD SUITES |
| TIANA HAWKINS | 02/15/2019 | 02/15/2019 | 25.97 BOOK STORES |
| TINA PRIETO | 01/31/2019 | 02/01/2019 | 46.20 COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS |
| TINA PRIETO | 02/06/2019 | 02/07/2019 | 129.99 COMPUTER SOFTWARE STORES |
| TINA PRIETO | 02/11/2019 | 02/12/2019 | 142.47 BOOK STORES |
| TINA PRIETO | 02/11/2019 | 02/12/2019 | 129.82 COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS |
| TINA PRIETO | 02/13/2019 | 02/15/2019 | 89.00 MISCELLANEOUS GENERAL MERCHANDISE STORES |
| TINA PRIETO | 02/21/2019 | 02/22/2019 | 512.42 INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI |
| TINA PRIETO | 02/22/2019 | 02/25/2019 | 98.47 INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI |
| TINA PRIETO | 02/27/2019 | 02/28/2019 | 265.19 INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI |
| YOLANDA JENNINGS | 01/30/2019 | 02/01/2019 | 135.00 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| YOLANDA JENNINGS | 01/30/2019 | 02/01/2019 | 135.00 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| YOLANDA JENNINGS | 01/31/2019 | 02/01/2019 | 814.99 COURTYARD INNS |
| YOLANDA JENNINGS | 01/31/2019 | 02/04/2019 | 135.00 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| YOLANDA JENNINGS | 02/07/2019 | 02/08/2019 | 406.11 QUICK-COPY AND REPRODUCTION SERVICES |
| YOLANDA JENNINGS | 02/07/2019 | 02/11/2019 | 261.96 SOUTHWEST AIRLINES |
| YOLANDA JENNINGS | 02/08/2019 | 02/11/2019 | 44.99 GROCERY STORES, SUPERMARKETS |
| YOLANDA JENNINGS | 02/11/2019 | 02/12/2019 | 456.00 RENAISSANCE HOTELS |
| YOLANDA JENNINGS | 02/12/2019 | 02/12/2019 | 390.00 SPORTING AND RECREATIONAL CAMPS |
| YOLANDA JENNINGS | 02/12/2019 | 02/13/2019 | 386.00 ALOFT |

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| YOLANDA JENNINGS | 02/13/2019 | 02/14/2019 | 1,500.00 ADVERTISING SERVICES |
| YOLANDA JENNINGS | 02/14/2019 | 02/15/2019 | 134.99 BOOK STORES |
| YOLANDA JENNINGS | 02/14/2019 | 02/18/2019 | 1,355.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C |
| YOLANDA JENNINGS | 02/15/2019 | 02/15/2019 | 99.92 BOOK STORES |
| YOLANDA JENNINGS | 02/15/2019 | 02/18/2019 | 100.00 CHARITABLE AND SOCIAL SERVICE ORGANIZATI |
| YOLANDA JENNINGS | 02/15/2019 | 02/25/2019 | 665.00 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI |
| YOLANDA JENNINGS | 02/19/2019 | 02/20/2019 | (95.90) SOUTHWEST AIRLINES |
| YOLANDA JENNINGS | 02/20/2019 | 02/21/2019 | 213.58 GAYLORD OPRYLAND |
| YOLANDA JENNINGS | 02/20/2019 | 02/21/2019 | (99.92) BOOK STORES |
| YOLANDA JENNINGS | 02/21/2019 | 02/22/2019 | 99.96 BOOK STORES |
| YOLANDA JENNINGS | 02/22/2019 | 02/25/2019 | 50.00 CHARITABLE AND SOCIAL SERVICE ORGANIZATI |
| YOLANDA JENNINGS | 02/22/2019 | 02/25/2019 | 1,094.35 DURABLE GOODS,NOT ELSEWHERE CLASSIFIED |
| YOLANDA JENNINGS | 02/26/2019 | 02/28/2019 | 741.66 HYATT HOTELS |
| report count: 84 | | | (1,699.20) |