

USC CARD STATEMENT - TEAM TRAVEL

FEBRUARY 2019

CARDHOLDER	MERCHANT	DATE	AMOUNT
ALLEN,DANIEL	CIRCLE K # 23855	2/18/2019	20.00
	DUNKIN #349272	2/18/2019	44.01
	DUNKIN #349272	2/18/2019	44.79
	JERSEY MIKES 7024	2/18/2019	104.16
	PUBLIX #1205	2/18/2019	55.41
	STONERS PIZZA JOINT -DOW	2/18/2019	70.00
	ZAXBY'S #57801	2/19/2019	72.41
ANDERSON,KALEN	MUSGROVE MILL GOLF CLU	2/4/2019	100.33
	BUFFALO WILD WINGS	2/18/2019	141.37
	FELIXS OYSTER BAR & RESTA	2/18/2019	264.04
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	HILTON GARDEN INN FR Q	2/18/2019	782.76
	NESBIT'S MAGAZINE STREET	2/18/2019	38.64
	Curio	2/19/2019	232.18
	IN *SUCRE', LLC (CONTI)	2/19/2019	30.93
	TSUNAMI	2/19/2019	217.13
	WALGREENS #3889	2/19/2019	41.78
	PAPA JOHN'S #4422	2/20/2019	21.25
	HERTZ RENT-A-CAR	2/21/2019	644.89
	HERTZ RENT-A-CAR	2/21/2019	644.89
	JACK'S CITGO CHECK IK OUT	2/21/2019	31.48
			7,888.23
ASSALEY,ANDREW	PASTA FRESCA	1/28/2019	313.42
	QDOBA 2258	1/28/2019	83.41
	QDOBA 2258	1/28/2019	87.32
	QDOBA 2258	1/28/2019	85.42
	ZAXBY'S #57501	1/28/2019	668.88
	JERSEY MIKES 7003	1/29/2019	418.65
	BEST WESTERN CIMARRONHT	1/30/2019	3,895.51
	HELLO CATERING	1/30/2019	1,953.04
	LONGHORN STEAK 0125076	1/31/2019	894.83
	MISSION BBQ NASHVI	1/31/2019	499.78
	FOXS PIZZA DEN BOGART 2	2/4/2019	469.45
	FOXS PIZZA DEN BOGART 2	2/4/2019	241.18
	SQ *LYLES BBQ COMPA	2/5/2019	280.37
	JAMBA JUICE 1444	2/6/2019	89.61
	CHICK-FIL-A #01437	2/7/2019	637.57
	HILTON GARDEN INN	2/7/2019	1,990.63
	HILTON GARDEN INN	2/7/2019	4,435.60
	JIMMY JOHNS - 3930 - ECOM	2/7/2019	302.62
	HILTON LEXINGTON DWNTN	2/11/2019	9,932.04

PUBLIX #554	2/11/2019	67.40
QT 792 07007925	2/11/2019	20.35
WENDYS #42	2/12/2019	158.44
BURGER KING #9255	2/20/2019	125.29
ENTERPRISE RENT-A-CAR	2/21/2019	308.15
ZAXBYS 1092	2/21/2019	192.38

2,713.21

BLACKWELDER,CARSON

HYATT PLACE ROANOKE AI	1/28/2019	2,397.52
SPRINGHILL SUITES	1/28/2019	3,598.92
ENTERPRISE RENT-A-CAR	1/29/2019	170.83
INGLES MARKETS #204	2/1/2019	14.82
CHICK-FIL-A #03069	2/4/2019	86.33
LIL CRICKET 861	2/4/2019	40.67
RACEWAY6753 97867535	2/4/2019	80.00
CARNEGIE HOTEL	2/6/2019	2,927.68
COSTCO WHSE #1008	2/14/2019	234.85
GOLDEN CORRAL 894	2/14/2019	806.40
ENTERPRISE RENT-A-CAR	2/18/2019	449.55
FIREHOUSE SUBS #43	2/18/2019	9.37
GOLDEN CORRAL 894	2/18/2019	823.79
SPRINGHILL SUITES	2/18/2019	12,042.50
VINNY'S ITALIAN GRILL & P	2/18/2019	16.52
YOUNG TRANSPORTATION AND	2/19/2019	4,400.00
HARBOUR LIGHTS RENTALS	2/22/2019	278.88

28,378.63

BOSWELL,PENNY

DELTA AIR	1/28/2019	30.00
LOL STAND UP COMEDY	1/28/2019	390.00
LOL STAND UP COMEDY	1/28/2019	30.00
MTA*METROCARD MACHINE	1/28/2019	11.50
MTA*METROCARD MACHINE	1/28/2019	11.50
NEW YORK RUNNING COMPANY	1/28/2019	79.98
CHARLOTTE AVIATION/PRKNG	1/29/2019	35.00
HILTON NEW YORK	1/29/2019	87.10
BI-LO GROCERY #5282	1/31/2019	69.08
HILTON NEW YORK	2/4/2019	(517.11)
MICHAELS STORES 1237	2/4/2019	28.89
PUBLIX 067	2/4/2019	19.59
R AND L CARRIERS	2/6/2019	1,879.92
BEST WESTERN	2/7/2019	109.00
D AND J RESTAURANT	2/7/2019	1,150.00
D AND J RESTAURANT	2/7/2019	1,700.00
BEST WESTERN	2/11/2019	8,351.86
BEST WESTERN	2/11/2019	(109.00)
JERSEY MIKES 7022	2/11/2019	150.00
JERSEY MIKES 7022	2/11/2019	727.30
WHICH WICH #662	2/11/2019	990.12
SAMS CLUB #8283	2/19/2019	293.95
WAL-MART #0144	2/21/2019	135.58
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	390.00

AMERICAN AIR	2/22/2019	120.00
AMERICAN AIR	2/22/2019	360.00
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	30.00
AMERICAN AIR	2/22/2019	750.00
DELTA AIR	2/22/2019	30.00
WAL-MART #0359	2/22/2019	10.69
WAL-MART #0359	2/22/2019	162.35
HERMANSRIBHOUSE	2/25/2019	685.24
KUM & GO #409	2/25/2019	43.43
KUM & GO #409	2/25/2019	14.52
KUM & GO #409	2/25/2019	15.35
MELLOW MUSHROOM	2/25/2019	1,335.32

19,811.16

CALHOUN,NICHOLAS

WAL-MART #1030	1/28/2019	89.51
COOK OUT SOUTH HORNER	2/4/2019	199.18
PAPA JOHN'S #2759	2/4/2019	307.07
WAL-MART #1030	2/4/2019	153.92
WAL-MART #4458	2/4/2019	106.75
HAMPTON INNS	2/6/2019	1,604.72

2,461.15

CARLISLE,CHARLES	BI-LO GROCERY #5743	2/18/2019	301.18
	MOES # 143	2/18/2019	64.04
	KIAWAH ISLAND GOLF RESORT	2/19/2019	11.99
	FIVE GUYS SC-0247	2/20/2019	85.78
	JAVA BURRITO	2/25/2019	73.71
	JIMMY JOHNS - 2383	2/25/2019	54.53
CATALDO,ADRIENNE	CICI PIZZA FLORENCE MALL	2/4/2019	79.00
	WM SUPERCENTER #5383	2/4/2019	52.47
			131.47
CHRISTIAN,JEREMY	CARVING STATION BUFFET	2/11/2019	478.20
	SUPER 8 N. PALM BEACH	2/11/2019	3,354.00
	HAMPTON INN FORT LAUDERD	2/22/2019	2,268.00
	HAMPTON INN FORT LAUDERD	2/22/2019	2,646.00
	HAMPTON INN FORT LAUDERD	2/25/2019	189.00
COGGIN,KRISTIN	THORNE RESEARCH	1/28/2019	818.19
	PUBLIX 067	1/29/2019	1,379.99
	PUBLIX 067	1/30/2019	148.96
	TARGET 00019232	1/30/2019	64.37
	PUBLIX 067	1/31/2019	329.18
	PUBLIX 067	1/31/2019	35.65
	PUBLIX 067	2/1/2019	514.23
	BI-LO GROCERY #5723	2/4/2019	121.91
	BI-LO GROCERY #5723	2/4/2019	70.75
	CHIPOTLE ONLINE	2/4/2019	139.54
	CHIPOTLE ONLINE	2/4/2019	138.93
	CHIPOTLE ONLINE	2/4/2019	119.79
	PUBLIX 067	2/4/2019	1,889.09
	PUBLIX 067	2/4/2019	216.74
	WHOLEFDS CRH #10464	2/4/2019	104.98
	PUBLIX 067	2/5/2019	37.75
	PUBLIX 067	2/5/2019	1,763.34
	WHOLEFDS CRH #10464	2/6/2019	53.99
	PUBLIX 067	2/7/2019	183.41
	THORNE RESEARCH	2/7/2019	390.25
	PUBLIX 067	2/8/2019	226.32
	PUBLIX 067	2/8/2019	350.12
	PUBLIX 067	2/11/2019	23.75
	PUBLIX 067	2/12/2019	1,401.69
	PUBLIX 067	2/13/2019	237.83
	WHOLEFDS CRH #10464	2/14/2019	159.08
	PUBLIX 067	2/15/2019	103.83
	WORLDPANTRY.COM, INC.	2/15/2019	2,363.51
	CHIPOTLE ONLINE	2/18/2019	61.77
	CHIPOTLE ONLINE	2/18/2019	88.11
	CHIPOTLE ONLINE	2/18/2019	11.77
	PUBLIX 067	2/19/2019	70.66
	PUBLIX 067	2/19/2019	263.09
	PUBLIX 067	2/19/2019	1,556.05

	SAMSClub #8283	2/19/2019	2,112.88
	PUBLIX 067	2/22/2019	455.56
	PUBLIX 067	2/25/2019	232.82
			18,239.88
DABULE,BRITTANY	PUBLIX #1105	2/18/2019	41.68
	PUBLIX #1239	2/18/2019	44.26
	WAL-MART #6395	2/18/2019	77.24
	BP#8254153CIRCLE K ST 27	2/19/2019	41.83
	CHILI'S BARTRAM CROSSING	2/19/2019	109.83
	CHIPOTLE 2644	2/20/2019	63.94
	MOD PIZZA JACKSONVILLE	2/20/2019	58.78
	MURRAY BROS CADDYSHACK	2/20/2019	84.67
	LOVES TRAVEL S00004051	2/21/2019	52.39
	RENAISSANCE WORLD GOLF	2/21/2019	380.26
	RENAISSANCE WORLD GOLF	2/21/2019	380.26
	RENAISSANCE WORLD GOLF	2/21/2019	380.26
	RENAISSANCE WORLD GOLF	2/22/2019	179.99
	RENAISSANCE WORLD GOLF	2/22/2019	179.99
			2,075.38
DAHM,STEVEN	WM SUPERCENTER #4487	2/4/2019	25.97
	WM SUPERCENTER #4487	2/7/2019	36.12
	SUBWAY 03168663	2/8/2019	153.14
	WM SUPERCENTER #4487	2/11/2019	26.12
	MOE'S SW GRILL #394	2/19/2019	169.83
	SUBWAY 00204610	2/20/2019	161.05
			572.23
DORMAN,CHARLES	HARDEES 3092	2/13/2019	97.02
	ZAXBYS 1040	2/14/2019	205.06
	HARDEES 3092	2/18/2019	92.56
	ZAXBYS 1092	2/18/2019	240.53
			635.17
EPLEY,KEVIN	INTERCOLLEGIATE TENNIS	1/28/2019	200.00
	SUBWAY 00020123	1/28/2019	15.33
	FAIRFIELD INN& SUITES	1/31/2019	994.56
	INTERNATIONAL TRANSACTION	1/31/2019	13.44
	MELBOURNE PARKVIEW HOT	1/31/2019	1,343.96
	TUPELO HONEY L004	1/31/2019	361.25
	MCALISTER'S-1372	2/1/2019	138.43
	PANERA BREAD #600821	2/1/2019	131.75
	PUBLIX #563	2/1/2019	5.53
	SOUTHERN CONNECTOR	2/1/2019	1.75
	EXXONMOBIL 42279489	2/4/2019	12.68
	EXXONMOBIL 42279489	2/4/2019	13.72
	SPINX #199	2/4/2019	27.21
	SPINX #199	2/4/2019	39.96
	STARBUCKS STORE 11768	2/4/2019	20.17
	Cask & Trotter	2/11/2019	134.00
	FRUTERIA B IAH	2/11/2019	17.30
	QFC #5881	2/11/2019	43.43

QUEEN ANNE HALL	2/11/2019	41.00
REPUBLIC PARKING 30 533	2/11/2019	7.00
REPUBLIC PARKING 30 533	2/11/2019	7.00
SEATTLE METER PARKING	2/11/2019	3.00
SEATTLE METER PARKING	2/11/2019	3.00
SEATTLE METER PARKING	2/11/2019	2.50
SPACE NEEDLE TICKETS	2/11/2019	278.30
SQ *DRIP SOCK COMPA	2/11/2019	200.00
STARBUCKS B SOUTH IAH	2/11/2019	25.38
STARBUCKS BAG CLAIM S	2/11/2019	17.99
THE MARKET 5324	2/11/2019	31.99
THE MARKET 5324	2/11/2019	123.11
TST* BOUNTY KITCHEN DENNY	2/11/2019	226.44
TST* KIGO ASIAN KITCHEN -	2/11/2019	146.03
UNITED	2/11/2019	340.00
UNITED	2/11/2019	40.00
HUDSON ST 1476	2/12/2019	18.36
REPUBLIC	2/12/2019	144.00
SAFEWAY #0488	2/12/2019	94.86
HACHI GO	2/13/2019	42.22
MANCHU WOK	2/13/2019	21.21
MIRAGE RESTAURANT INC	2/13/2019	126.57
PALLINO PASTARIA SEATAC	2/13/2019	10.45
QDOBA 1775	2/13/2019	19.58
SHELL OIL 57444029904	2/13/2019	37.92
SHELL OIL 57444029904	2/13/2019	31.91
SHELL OIL 57444029904	2/13/2019	26.55
UNITED	2/13/2019	380.00
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
FOUR PTS BY SHERATON O'H	2/14/2019	101.46
GROVE ORD JAMBA JUICE	2/14/2019	8.78
GROVE ORD SMOOTHIE KIN	2/14/2019	20.70
STARBUCKS B05 ORD	2/14/2019	74.82
WOLFGANG PUCK B07 ORD	2/14/2019	67.99
WOLFGANG PUCK B07 ORD	2/14/2019	32.89
COURTYARD BY MARRIOTT-	2/15/2019	4,364.32
COURTYARD BY MARRIOTT-	2/18/2019	713.07
COURTYARD BY MARRIOTT-	2/18/2019	20.29

12,075.38

FINCHER,MATT	CLAIM ADJ/KING CHEF	1/29/2019	(118.55)
	JIMMY JOHNS - 897 - MOTO	2/18/2019	213.00
	FIREHOUSE SUBS #25	2/25/2019	357.34
			451.79

FREESTATE,KRISTIN	PAYPAL	1/29/2019	2,550.00
	EB RICHMOND AREA INDE	2/4/2019	65.00
	GEORGE MASON UNIVERSITY M	2/4/2019	150.00
	MIDDLEBURG ACADEMY INC	2/4/2019	30.00
	PAYPAL	2/4/2019	1,095.00
	NATIONAL ASSOCIATION FOR	2/8/2019	650.00
	SACAC-SOUTHERN ASSC COLL	2/15/2019	215.00
	XAVIER UNIVERSITY	2/15/2019	80.00
	ACT*IB Mid-Atlantic	2/22/2019	250.00
	PCACAC	2/25/2019	450.00
			5,535.00

FRIEDMAN,KACEY	Capitol Tours	2/7/2019	355.00
	AMERICAN AIR	2/8/2019	80.00
	AMERICAN AIR	2/8/2019	1,340.00
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.40
	AMERICAN AIR	2/12/2019	72.80
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.40
	AMERICAN AIR	2/12/2019	62.40
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.40
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	72.80
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	72.80
	AMERICAN AIR	2/12/2019	72.80
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	31.20
	AMERICAN AIR	2/12/2019	72.80
AMERICAN AIR	2/12/2019	72.80	
INTERNATIONAL TRANSACTION	2/12/2019	0.25	

INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.58
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.50
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.58
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.58
INTERNATIONAL TRANSACTION	2/12/2019	0.58
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.25
INTERNATIONAL TRANSACTION	2/12/2019	0.58
INTERNATIONAL TRANSACTION	2/12/2019	0.58
RPS COLUMBIA	2/12/2019	60.00
TROPICAL SMOOTHIE	2/18/2019	287.38
SQ *TAZIKIS MEDITER	2/25/2019	530.89

3,943.30

GAITHER, BERNARD

OLIVE GARDEN 0021050	1/28/2019	180.88
SPRINGHILL SUITES	1/29/2019	116.33
SPRINGHILL SUITES	1/29/2019	116.33
SPRINGHILL SUITES	1/29/2019	116.33
SPRINGHILL SUITES	1/29/2019	116.33
SPRINGHILL SUITES	1/29/2019	116.33
SPRINGHILL SUITES	1/29/2019	116.33
APPLEBEES 907400190744	2/4/2019	150.73
VIP STATESVILLE 1	2/4/2019	109.74
COURTYARD BY MARRIOTT	2/5/2019	108.24
COURTYARD BY MARRIOTT	2/5/2019	108.24
COURTYARD BY MARRIOTT	2/5/2019	108.24
COURTYARD BY MARRIOTT	2/5/2019	99.22
COURTYARD BY MARRIOTT	2/5/2019	99.22

1,662.49

GIBSON, RONALD

BI-LO GROCERY #5723	1/28/2019	50.84
KROGER CO 012	1/28/2019	25.00
PUBLIX 067	1/28/2019	36.41
WAL-MART #5378	1/28/2019	48.68
WM SUPERCENTER #5378	1/30/2019	79.58
FAMILY DOLLAR #0497	1/31/2019	6.38
PUBLIX 067	1/31/2019	47.29
PUBLIX 067	2/1/2019	97.65
PUBLIX #1095	2/4/2019	28.00
PUBLIX 067	2/4/2019	26.50
WM SUPERCENTER #1164	2/4/2019	56.32
PUBLIX #1095	2/6/2019	19.49
PUBLIX 067	2/6/2019	267.38
SQ *SILVER SPOON BAKE SHO	2/6/2019	275.00
TARGET 00011999	2/6/2019	189.34
PARTY CITY 1056	2/7/2019	229.16
PUBLIX 067	2/7/2019	24.90
SQ *SILVER SPOON BAKE SHO	2/7/2019	275.00
WHOLEFDS CRH #10464	2/7/2019	482.66
COST PLUS WLD #246	2/8/2019	412.39
PUBLIX #1095	2/8/2019	28.40
PUBLIX 067	2/8/2019	34.78
BI-LO GROCERY #5723	2/11/2019	33.31
BI-LO GROCERY #5723	2/11/2019	108.71
PUBLIX 067	2/11/2019	67.33
PUBLIX 067	2/11/2019	154.22
WHOLEFDS CRH #10464	2/11/2019	132.92
WHOLEFDS CRH #10464	2/13/2019	74.24
BI-LO GROCERY #5282	2/18/2019	20.87
BI-LO GROCERY #5723	2/18/2019	7.00
PUBLIX #1095	2/18/2019	95.93
PUBLIX 067	2/18/2019	73.34
SAMS CLUB #6203	2/18/2019	605.91
WM SUPERCENTER #1164	2/18/2019	68.62
WAL-MART #1164	2/20/2019	63.92
PUBLIX #1095	2/22/2019	156.86
PUBLIX 067	2/22/2019	95.80
SAMS CLUB #6203	2/22/2019	101.36
SAMSCLUB #6203	2/22/2019	741.97
BI-LO GROCERY #5723	2/25/2019	48.37
PUBLIX 067	2/25/2019	229.29
WAL-MART #5378	2/25/2019	77.01

5,698.13

GLASS,ANDREW	JERSEY MIKES 6018	1/28/2019	443.42
	FIREHOUSE SUBS #25	2/4/2019	202.51
	JIMMY JOHNS - 1788 - MOT	2/4/2019	308.60
	PAPA JOHN'S #0108	2/4/2019	434.31
	RACEWAY6753 97867535	2/4/2019	68.81
	JERSEY MIKES 4020	2/5/2019	483.10
	The HoneyBaked Ham Co. an	2/19/2019	494.14

2,434.89

GOFFI,JOSHUA	INTERNATIONAL TRANSACTION	1/31/2019	14.47
	MELBOURNE PARKVIEW HOT	1/31/2019	1,447.34
	CHIPOTLE 1659	2/11/2019	150.85
	CHIPOTLE 2485	2/11/2019	83.45
	CIRCLE K # 20453	2/11/2019	27.65
	CIRCLE K # 20453	2/11/2019	47.34
	CIRCLE K # 23046	2/11/2019	20.79
	CIRCLE K # 23046	2/11/2019	33.34
	CORELIFE EATERY 101002	2/11/2019	127.90
	HARRIS TEETER #319	2/11/2019	36.56
	JIMMY JOHNS # 700 - M	2/11/2019	48.92
	JIMMY JOHNS - 1863	2/11/2019	63.63
	MARRIOTT RALEIGH	2/13/2019	1,455.33
	JERSEY MIKES 7062	2/25/2019	48.43
	PANTRY EXP #640	2/25/2019	31.42
	WHICH WICH 034	2/25/2019	29.15

3,666.57

GRAHAM,MICHAEL	BI-LO GROCERY #5274	2/4/2019	26.87
	JIMMY JOHNS - 2222	2/4/2019	60.98
	LIL CRICKET 861	2/4/2019	36.40
	MOE'S 876	2/4/2019	69.34
	FOOD LION #2661	2/7/2019	2.01
	JIMMY JOHNS - 897	2/7/2019	22.21
	QT 1119 97011191	2/7/2019	6.02
	BI-LO GROCERY #5265	2/11/2019	1.59
	BI-LO GROCERY #5274	2/11/2019	11.25
	BI-LO GROCERY #5274	2/18/2019	19.67
	CHICK-FIL-A #03069	2/18/2019	38.72
	JIMMY JOHNS # 940 - M	2/25/2019	173.97
	LIL CRICKET 861	2/25/2019	51.25
	LOVES TRAVEL S00003590	2/25/2019	83.35
	PANDA EXPRESS #1907	2/25/2019	99.24
	PILOT 00045575	2/25/2019	47.54
	PUBLIX #1460	2/25/2019	11.50
	QT 1119 97011191	2/25/2019	11.14
	TST* STICKY FINGERS	2/25/2019	144.72
HALKETT,SCOTT	CHIPOTLE 1680	2/6/2019	173.31
	GREENVILLE SWAMP RABBITS	2/25/2019	150.00
	UPWARD SPORTS 82000723932	2/25/2019	360.00
			683.31
HAWKINS,CHRIS	COMFORT SUITES	2/18/2019	1,714.56
			1,714.56
HAYNES,KANETTANEE	JASON'S DELI VT	2/25/2019	521.63
			521.63
JORDAN,CYNTHIA	MERMAIDS SEAFOOD RESTA	2/4/2019	1,290.43
	HARVEYS STARKVILLE	2/6/2019	(100.00)
	MAILCO USA	2/7/2019	16.40
	CHANCELLOR HOTEL - LODGIN	2/11/2019	6,076.03
	HILTON HOTELS HARTFORD	2/11/2019	6,494.81
	CAPITAL GRILLE 0138055	2/12/2019	2,347.58
	AFC TRANSPORTATION	2/14/2019	2,450.00
	HYATT REGENCY LEXINGTON	2/18/2019	7,198.13
	INTERNATIONAL TRANSACTION	2/20/2019	56.79
	PACIFIC COACH LINES	2/20/2019	5,678.55
	HILTON HOTELS HARTFORD	2/21/2019	838.29
	ALOFT GAINESVILLE	2/22/2019	5,804.45
	CHESAPEAKE'S #103	2/25/2019	1,346.63

LAWTON,TODD

CHICK-FIL-A #03069	2/4/2019	32.96
CHILI'S AIRPORT BLVD	2/4/2019	106.06
FIREHOUSE SUBS #14	2/4/2019	65.48
PILOT_04562	2/4/2019	52.16
THE CLUB AT OSPREY COVE	2/4/2019	128.40
TPC AT SAWGRASS	2/4/2019	60.06
CHICK-FIL-A #02843	2/7/2019	51.45
MARRIOTT SAWGRASS RESO	2/7/2019	54.99
SHELL OIL 57522556000	2/7/2019	57.95
YPS*HOMEAWAY HA-KZV7NL	2/14/2019	1,881.00
CHICK-FIL-A #02843	2/18/2019	53.22
CHILI'S YULEE	2/18/2019	107.42
PARKER'S # 54	2/18/2019	43.46
PUBLIX SUPERMARKETS #1406	2/18/2019	48.92
TARGET 00021550	2/18/2019	28.94
THE GOLF CLUB OF NORTH HA	2/18/2019	45.00
WAL-MART #977	2/18/2019	9.45
FERNANDINA`S FANTASIC FUD	2/19/2019	32.52
OPC*JacksonvilleUniv Misc	2/19/2019	3,300.00
OPC*JacksonvilleUniv Misc	2/19/2019	5,660.00
THE SALTY PELICAN BAR AND	2/19/2019	139.77
PILOT 00045690	2/20/2019	2.10
PILOT_04569	2/20/2019	41.65
CHICK-FIL-A #02678	2/21/2019	49.67
CHICK-FIL-A #03069	2/25/2019	31.13
COSTCO WHSE #1008	2/25/2019	214.59
HARRIS TEETER #451	2/25/2019	9.04
KIAWAH ISLAND GOLF RESORT	2/25/2019	8.76
KIAWAH ISLAND GOLF RESORT	2/25/2019	11.99
LIL CRICKET 861	2/25/2019	48.48
PUBLIX #1145	2/25/2019	108.77

12,485.39**MANNER,ELIZABETH**

HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(244.82)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
HAMPTON INN FARMVILLE	2/11/2019	(122.41)
STAR LANES	2/25/2019	90.00

(1,746.15)

MAYO,GLEN

LITTLE CAESARS 3077-3954	1/31/2019	42.80
WENDYS 52	2/1/2019	32.50
MARKETTE #18	2/5/2019	101.09
MCDONALD'S F6081	2/5/2019	81.88
PAPA JOHN'S #0612	2/7/2019	75.41
BOJANGLES 895 01008952	2/8/2019	100.18
MCDONALD'S F31322	2/8/2019	63.73
SUBWAY 00152983	2/8/2019	70.71
SPRINGHILL SUITES	2/11/2019	127.40
SPRINGHILL SUITES	2/11/2019	57.86
SPRINGHILL SUITES	2/11/2019	127.40
SPRINGHILL SUITES	2/11/2019	57.86
BURGER KING #5760	2/20/2019	105.59
COOK OUT MANNING	2/20/2019	91.22

1,135.63**MCDONALD,WILLIAM**

BP#1757228POINT SOUTH BP	1/28/2019	50.00
BP#1757228POINT SOUTH BP	1/28/2019	40.00
CHICK-FIL-A #02843	1/28/2019	93.49
KROGER #448	1/28/2019	106.57
BP#4936308CIRCLE N STATI	2/4/2019	22.96
SUBWAY 00272476	2/4/2019	115.39
ENMARKET #769	2/6/2019	31.94
HAMPTON INNS	2/6/2019	266.19
HAMPTON INNS	2/6/2019	229.22
HAMPTON INNS	2/6/2019	266.19
DOCS RESTAURANT	2/11/2019	161.57
CHILI'S FALL CREEK	2/18/2019	136.24
ESCALANTE REDSTONE GOLF C	2/18/2019	10.92
OLIVE GARDEN 0026413	2/18/2019	233.99
PHILLIPS 66 - QMART 3	2/18/2019	7.98
SALAM MEDITERRANEAN GRILL	2/18/2019	138.72
SUBWAY 00067090	2/18/2019	94.15
UNITED	2/18/2019	560.00
WALGREENS #9203	2/18/2019	29.67
ESCALANTE REDSTONE GOLF C	2/19/2019	1,450.00
RUDY'S SPRING #208	2/19/2019	145.16
DOUBLETREE HOTELS	2/21/2019	613.08
DOUBLETREE HOTELS	2/21/2019	613.08
DOUBLETREE HOTELS	2/21/2019	635.48
DOUBLETREE HOTELS	2/21/2019	635.48
DOUBLETREE HOTELS	2/21/2019	635.48
PANDA EXPRESS #2239	2/21/2019	90.81
RPS COLUMBIA	2/21/2019	40.00
UNITED	2/21/2019	560.00
WILLIES GRILL AND ICEHOU	2/21/2019	165.03
CHICK-FIL-A #02569	2/25/2019	91.65
FOREST HILLS GOLF CLUB	2/25/2019	116.69
FOREST HILLS GOLF CLUB	2/25/2019	68.58
wife saver (N.Leg)	2/25/2019	106.34

8,562.05

MCLANE,TIMOTHY

MELLOW MUSHROOM SPARTA	1/28/2019	136.11
CHICK-FIL-A #03069	2/4/2019	28.41
JIMMY JOHNS - 2222	2/4/2019	59.71
JIMMY JOHNS - 2222	2/4/2019	16.65
MOE'S 876	2/4/2019	69.76
QT 1111 97011118	2/4/2019	35.00
POKENORI	2/7/2019	90.12
CHICK-FIL-A #03069	2/11/2019	7.36
LA PAZ MEXICAN RESTAURANT	2/11/2019	120.76
MCDONALD'S F4684	2/11/2019	54.68
QT 1111 97011118	2/11/2019	24.00
BURGER KING #4369	2/12/2019	20.10
MCDONALD'S F5193	2/18/2019	9.08
MONSOON NOODLE HOUSE	2/18/2019	98.81
NY HIBACHI & SUSHI BUFF	2/18/2019	134.81
CHICK-FIL-A #03069	2/25/2019	32.80
LOVES TRAVEL S00003590	2/25/2019	68.70
PANDA EXPRESS #1907	2/25/2019	88.81
PILOT 00045575	2/25/2019	32.84
QT 1111 97011118	2/25/2019	34.25
TST* STICKY FINGERS	2/25/2019	128.42

1,291.18**MEDLIN,TIM**

ENTERPRISE RENT-A-CAR	1/28/2019	81.19
LITTLE CAESARS 1759 0002	1/28/2019	117.70
SHELL OIL 57541202107	1/28/2019	35.00
BOJANGLES 836 01008366	2/4/2019	148.49
ZAXBY'S #38404	2/4/2019	264.02
LITTLE CAESARS 3217-0012	2/5/2019	117.43
QUALITY INNS	2/5/2019	916.31
HAMPTON INNS	2/25/2019	1,142.40

2,822.54**MENDOZA,MEGAN**

DOUBLETREE GAINESVILLE	2/1/2019	1,089.00
USA VOLLEYBALL	2/13/2019	440.00
USA VOLLEYBALL	2/13/2019	440.00
USA VOLLEYBALL	2/13/2019	440.00

2,409.00**MILLER,CLAYTON**

JASON'S DELI AGA #	1/31/2019	143.70
WAL-MART #4487	1/31/2019	9.96
BAYMONT INN & SUITES	2/7/2019	77.96
WM SUPERCENTER #4487	2/12/2019	67.82
NOODLES & CO WEB 8101	2/13/2019	127.33
3179 Dominos Pizza	2/14/2019	75.63
CHILI'S ST. AUGUSTINE	2/14/2019	191.55
NOODLES & CO 8101	2/14/2019	9.63
SLEEP INN	2/14/2019	706.80
JUST JULIES	2/15/2019	126.57
ONE TWENTY THREE BURGER H	2/15/2019	43.40
ARAMARK BOARS HEAD GSW	2/18/2019	13.38
KROGER #675	2/18/2019	25.96
MOE'S 140	2/18/2019	163.37

ROMAN OVEN PIZZERIA	2/18/2019	154.02
WAFFLE HOUSE 1293	2/18/2019	159.78
HAMPTON INNS	2/19/2019	1,246.00
ARAMARK CHICK FIL A GSW	2/20/2019	133.44
MCALISTER'S-1128	2/25/2019	132.85

3,609.15

MOODY,PATRICK

CROWNE PLAZA ATLANTA MID	1/29/2019	8,982.07
DOMINO'S 4270	2/4/2019	207.13
OLIVE GARDEN #00017467	2/4/2019	463.10
OLIVE GARDEN #00017467	2/4/2019	502.63
OLIVE GARDEN #00017467	2/4/2019	490.20
PANERA BREAD #204433	2/4/2019	300.02
PANERA BREAD #204433	2/4/2019	291.68
HOLIDAY INN CHRISTIANSBU	2/5/2019	5,039.61
FIREHOUSE SUBS #30	2/13/2019	847.00
T2 AQUATICS	2/13/2019	3,500.00
CVS/PHARMACY #10865	2/18/2019	30.75
KROGER #428	2/19/2019	166.92
KROGER #428	2/22/2019	37.88
CLASSIC HAIR & SPA JILL	2/25/2019	3,090.00
PAPA JOHNS #210	2/25/2019	284.56
SQ *ANTHONY GRAJIRE	2/25/2019	3,090.00

27,323.55

MORITZ,MORITZ

SHERATON F & B	2/18/2019	37.29
PUBLIX 067	2/22/2019	104.20
ANDREWS	2/25/2019	448.76
BJ'S RESTAURANTS 549	2/25/2019	393.77
CHIPOTLE 1534	2/25/2019	30.15
CHIPOTLE 1534	2/25/2019	198.95
EGGS UP GRILL - 21	2/25/2019	227.98
HOPKINS EATERY #1	2/25/2019	172.19
SMOOTHIE KING - 1200 - TA	2/25/2019	99.11
STARBUCKS STORE 24562	2/25/2019	11.67
WINN-DIXIE #0086	2/25/2019	98.60

1,822.67

NOON,JANNIE

PIZZA HUT #023181	2/19/2019	290.47
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290.47

PACK,BRYAN	CHICK-FIL-A #03069	1/28/2019	156.76
	M FRESH ASIAN FUSION	1/31/2019	343.32
			500.08
PODA,ALEX	OLIVE GARDEN 00018598	2/11/2019	190.75
	CICIS PIZZA 163	2/18/2019	93.61
			284.36
RASNAKE,JASON	SCNB #40 HENDERSON	1/30/2019	79.83
	CRACKER BARREL #539 DUNN	2/5/2019	167.44
	DOGLEG PIZZA COMPANY	2/6/2019	130.28
	Sagebrush Steakhouse 856	2/7/2019	299.29
	JERSEY MIKES 7035	2/11/2019	209.34
	QT 1111 97011118	2/25/2019	100.00
RILEY,DARIAN	WM SUPERCENTER #2806	1/29/2019	66.72
	SCNB #40 HENDERSON	1/30/2019	85.04
	SCNB #40 HENDERSON	1/30/2019	10.54
	MCDONALD'S F1796	1/31/2019	68.44
	SMITH FIELDS CHICKEN N BA	2/5/2019	87.54
	WM SUPERCENTER #2806	2/5/2019	32.90
	WM SUPERCENTER #1035	2/11/2019	48.94
	WM SUPERCENTER #2806	2/12/2019	19.30
			419.42
SANDAGO,MICHAEL	COURTYARD BY MARRIOTT-	1/28/2019	2,871.44
	COURTYARD BY MARRIOTT-	1/28/2019	251.42
	JERSEY MIKES 7058	1/28/2019	325.31
	OLIVE GARDEN 00014852	1/28/2019	265.70
	ZAXBY'S #40301	2/1/2019	160.25
	BI-LO GROCERY #5265	2/11/2019	25.02
	CRACKER BARREL #539 DUNN	2/11/2019	253.00
	FAIRFIELD INN & SUITES	2/11/2019	1,483.69
	FIREHOUSE SUBS #25	2/11/2019	259.17
	FIREHOUSE SUBS #25	2/11/2019	10.90
	SUBWAY 00559112	2/11/2019	244.35
	Sagebrush Steakhouse 856	2/11/2019	352.05
	Sagebrush Steakhouse 856	2/11/2019	39.00
	BI-LO GROCERY #5265	2/18/2019	22.91
	FIREHOUSE SUBS #25	2/18/2019	199.00
	HOLIDAY INN EXP&SUITES	2/18/2019	1,556.52
	MACADOS 5	2/18/2019	277.50
	RUBY TUESDAY #4905	2/18/2019	476.00
	HOLIDAY INN EXP&SUITES	2/20/2019	(111.18)
	4025 JNN CENTRE POINT	2/22/2019	293.00
	4025 JNN CENTRE POINT	2/22/2019	454.00
	USC UP ST BOAR20089686	2/22/2019	107.48
	COURTYARD BY MARRIOTT-	2/25/2019	1,580.04
	JERSEY MIKES 7035	2/25/2019	244.22
			11,640.79

SHERRITT,WILLIAM	SHELL OIL 53918000422	2/4/2019	10.25
	SHELL OIL 57544365208	2/4/2019	27.79
	YOUR PIE - NORTH AUGUSTA	2/4/2019	64.78
	ZOES KITCHEN	2/4/2019	51.99
	DI PRATO'S	2/11/2019	86.74
	SHELL OIL 53918000422	2/11/2019	21.25
	DUNKIN #332138 Q35	2/18/2019	55.65
	SUBWAY 03006251	2/19/2019	55.02
	GIGIS CUPCAKES - ATHENS G	2/20/2019	4.10
	JASON'S DELI GAA #	2/21/2019	83.80
	BP#8246159CIRCLE K ST 27	2/25/2019	22.27
	CHICK-FIL-A #02026	2/25/2019	66.96
	JASON'S DELI GAA #	2/25/2019	116.98
	JIMMY JOHNS - 1978 - E	2/25/2019	79.33
	JIMMY JOHNS - 1978 - E	2/25/2019	93.71
	LOVE S COUNTRY00003541	2/25/2019	1.93
	MARATHON PETRO100644	2/25/2019	48.88

891.43

SIMMONS,ZACHARY	LA CHALUPA MEXICAN RESTAU	2/21/2019	232.31
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232.31

SNYDER,JERRY	COOK OUT HARTSVILLE	2/12/2019	106.52
	SUBWAY 03147121	2/12/2019	103.31
	SUBWAY 03168663	2/15/2019	108.00
	ZAXBYS 1045	2/15/2019	165.65

483.48

SORREL,RUTH	PAW*EPICURES CATERING INC	2/19/2019	271.25
	CLT 2104B CLT NEWS & GIFT	2/25/2019	3.10
	GROUCHOS DELI BLYTHEWOOD	2/25/2019	271.10
	GRUBHUBASIANCITYRESTA	2/25/2019	374.00
	GRUBHUBASIANCITYRESTA	2/25/2019	0.98
	HOUSTON 1365 C CNBC SMART	2/25/2019	7.78
	UNITED	2/25/2019	820.00
	UNITED	2/25/2019	790.00
	UNITED	2/25/2019	30.00

2,568.21

STANCIL,MICAH	WAL-MART #0629	2/11/2019	18.14
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18.14

TAYLOR,SAMUEL	SOUTHWES	2/18/2019	441.50
	SOUTHWES	2/18/2019	441.50
	SOUTHWES	2/18/2019	441.50
	SOUTHWES	2/18/2019	441.50
	SOUTHWES	2/18/2019	441.50
	SOUTHWES	2/18/2019	441.50
	SOUTHWES	2/18/2019	441.50

3,090.50

THOMAS,KENNETH	BOJANGLES 1188	2/5/2019	150.00
	WAL-MART #4487	2/5/2019	43.34
	IRENES	2/7/2019	405.41
	GINO'S OF WINGATE	2/19/2019	319.24
	KROGER #675	2/19/2019	32.22
	WM SUPERCENTER #4487	2/19/2019	49.76
	DOMINOS 8763	2/25/2019	255.26
			1,255.23

VANDERSLICE,MARK	FIREHOUSE SUBS #41	1/31/2019	157.56	
	PAPA JOHN'S #4852	1/31/2019	104.23	
	WALGREENS #12795	1/31/2019	7.98	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	QUALITY INN & SUITES	2/11/2019	90.70	
	FIREHOUSE SUBS #41	2/12/2019	167.80	
	WM SUPERCENTER #4487	2/12/2019	14.94	
	JERSEY MIKES ONLINE ORDE	2/13/2019	137.65	
	TEXAS ROADHOUSE #2604	2/13/2019	225.28	
	CHILI'S ST. AUGUSTINE	2/14/2019	98.41	
	DOMINO'S 3179	2/14/2019	218.95	
	SLEEP INN	2/14/2019	795.15	
	FIREHOUSE SUBS #41	2/18/2019	132.30	
	ROMAN OVEN PIZZERIA	2/18/2019	161.19	
	RUBY TUESDAY #5183	2/18/2019	290.78	
	WALGREENS #12795	2/18/2019	11.97	
	HAMPTON INNS	2/19/2019	872.20	
	ARAMARK CHICK FIL A GSW	2/20/2019	121.66	
	CHICK-FIL-A #00502	2/25/2019	114.12	
	FIREHOUSE SUBS #41	2/25/2019	136.44	
	WAL-MART #4487	2/25/2019	4.98	
				4,499.19

WARLEY,AMANDA	EXPEDIA 7410991754040	2/8/2019	1,064.40
	CHICK-FIL-A #02942	2/11/2019	136.38
	CRACKER BARREL #39 CHARLO	2/11/2019	257.62
	PIZZA HUT #5503	2/11/2019	189.71
	JERSEY MIKES 3164	2/18/2019	185.11
	SHARON GRILL	2/18/2019	217.38
			2,050.60

WIGNESS,BAILEY	PUBLIX #1354	2/4/2019	87.64
	BP#8254153CIRCLE K ST 27	2/11/2019	36.04
	BP#8254153CIRCLE K ST 27	2/11/2019	27.17
	BP#8254153CIRCLE K ST 27	2/11/2019	28.16
	CHILI'S #5	2/11/2019	403.13
	CORNER PANTRY	2/11/2019	37.27
	CORNER PANTRY	2/11/2019	35.62

HOLIDAY INN EXPRESS PEMB	2/11/2019	792.00
PUBLIX #1354	2/11/2019	129.21
PUBLIX #1354	2/18/2019	8.65
PUBLIX #1354	2/18/2019	73.13
PUBLIX #1354	2/25/2019	126.65
PUBLIX #1354	2/25/2019	50.73

1,835.40

WILLIAMS,JOSEPH

WENDY'S #78	1/28/2019	111.16
MCDONALD'S F12040	2/7/2019	62.35
BURGER KING #2804	2/18/2019	99.95
COMFORT INN	2/18/2019	84.29
COMFORT INN	2/18/2019	84.29
COMFORT INN	2/18/2019	84.29
COMFORT INN	2/18/2019	84.29
COMFORT INN	2/18/2019	84.29
COMFORT INN	2/18/2019	84.29
LITTLE CAESARS 1236 0005	2/18/2019	44.92
CHICK-FIL-A #00373	2/20/2019	138.57
MCDONALD'S F34358	2/21/2019	125.04
BURGER KING #11516	2/22/2019	112.40

1,200.13

Grand Total

313,936.13