

USC CARD STATEMENT - TEAM TRAVEL

NOVEMBER 2019

CARDHOLDER	MERCHANT	DATE	AMOUNT
Alewine, William Andrew	PRICELN*BEST WESTERN P	10/28/2019	493.40
	CHICK-FIL-A #02957	11/4/2019	135.60
	TST* ESSEX	11/4/2019	396.20
			1,025.20
ANDERSON, KALEN	COUNTRY CLUB OF LANDFALL	10/28/2019	73.12
	COUNTRY CLUB OF LANDFALL	10/28/2019	41.54
	COUNTRY CLUB OF LANDFALL	10/28/2019	104.66
	CVS/PHARMACY #03816	10/28/2019	9.30
	OCEANS	10/28/2019	84.63
	OCEANS	10/28/2019	119.49
	OCEANS	10/28/2019	119.49
	TOKYO 101	10/28/2019	202.32
	HOLIDAY INN RESORT	10/29/2019	1,471.78
	OCEANS	10/29/2019	119.49
	UNCW SEAHAWK CLUB	11/6/2019	300.00
			2,645.82
Assaley, Andrew L	CAROLINA ALE HOUSE VISTA	11/1/2019	725.90
	UMASS CONFERENCE SERVICES	11/7/2019	500.00
	GRILL MARKS	11/11/2019	621.00
	WINGSTOP 891	11/11/2019	203.80
	FIVE GUYS SC-0350	11/18/2019	414.45
	PAPA JOHNS #369	11/18/2019	264.78
	HIBACHI HOUSE	11/21/2019	180.66
	HARTSFIELD ATL ARP PANDA	11/25/2019	123.66
	MELLOW MUSHROOM #52	11/25/2019	11.54
	PAPA JOHNS #369	11/25/2019	259.51
	POPEYES 10139	11/25/2019	544.67
	POPEYES 10139	11/25/2019	296.25
	SWEETINDULGEST2746	11/25/2019	75.79
Auman, William Dylan	BOJANGLES 212 01002120	10/28/2019	130.95
	BI-LO GROCERY #5265	11/1/2019	13.50
	BOJANGLES 212 01002120	11/1/2019	139.21
	HOLIDAY INN GREENVILLE	11/11/2019	468.94
	SHEETZ 0472 00004721	11/11/2019	10.25
	HOLIDAY INN GREENVILLE	11/13/2019	134.47
	HOME 2 SUITES	11/21/2019	1,288.20
			2,185.52
BELLAMY, KENNETH	ALLENDALE IGA #71	10/28/2019	90.29
	COOK OUT GREENWOOD	10/28/2019	167.46
	BOJANGLES 951 01009513	11/11/2019	74.83
	KFC L765009	11/11/2019	50.52
	TACO BELL 3003073	11/11/2019	109.33
	ZAXBY'S #70902	11/11/2019	108.07
			600.50

Bessinger, Bryan Robert

CHICK-FIL-A #00866	10/28/2019	63.99
CHIPOTLE 2489	10/28/2019	68.26
DUNKIN #349272	10/28/2019	35.12
GATE 1224	10/28/2019	43.00
JERSEY MIKES 13094	10/28/2019	79.78
LOVES TRAVEL S00004150	10/28/2019	33.00
WAL-MART #2091	10/28/2019	61.63
CVS/PHARMACY #10464	10/29/2019	21.28
MILLER S ALE HOUSE 028	10/29/2019	150.25
OLIVE GARDEN 00012443	10/29/2019	151.60
CHIPOTLE 3034	10/30/2019	68.48
DORAL GOLF - RETAIL	10/30/2019	29.96
DORAL GOLF RESORT&SPA	10/30/2019	274.42
DORAL GOLF RESORT&SPA	10/30/2019	264.42
DORAL GOLF RESORT&SPA	10/30/2019	264.42
CHICK-FIL-A #01023	10/31/2019	58.33
CIRCLE K # 23630	10/31/2019	17.00
EXXONMOBIL 99149460	10/31/2019	56.00
SHELL OIL 51048290111	10/31/2019	39.00

1,779.94**BLACKWELDER, CARSON**

COSTCO WHSE #1008	10/30/2019	192.86
TABLE TOPPERS INC	11/1/2019	394.30
RUBY TUESDAY #4205	11/4/2019	554.64
SCNB DUNN #41	11/4/2019	42.20
SCNB DUNN #41	11/4/2019	83.82
SCNB DUNN #41	11/4/2019	43.46
SCNB DUNN #41	11/4/2019	13.34
FAIRFIELD INN & SUITES	11/11/2019	1,762.80
COSTCO WHSE #1008	11/13/2019	173.94
BJ'S RESTAURANTS 593	11/18/2019	483.30
FAIRFIELD INN	11/18/2019	1,442.76
PANERA BREAD #600879	11/18/2019	149.01
SEDONA TAPHOUSE	11/18/2019	98.15

5,434.58**Boswell, Penny Marie**

CLAIM ADJ/RENTAL CAR TOLL	10/29/2019	(30.00)
BRYANTS RENT ALL	10/31/2019	496.05
MARATHON PETRO253633	11/4/2019	10.47
UBER TRIP	11/4/2019	23.78
UBER TRIP	11/4/2019	4.00
HYATT REGENCY LEXINGTON	11/11/2019	3,294.28
SKYLINE TENT COMPANY	11/15/2019	717.80
HOLIDAY INN CHARL/UNIV	11/18/2019	3,307.29
LANIER PARKING 21079800	11/18/2019	2.00
SHEETZ 0265 00002659	11/18/2019	58.45
SUNSET POINT	11/18/2019	29.65

7,913.77**BRUNEN, KYLE**

ALDI 76091	10/30/2019	89.00
AMZN Mktp US	11/5/2019	44.92
PUBLIX #687	11/6/2019	32.74

	WALMART GROCERY	11/6/2019	134.27
	ALDI 76091	11/7/2019	104.13
			405.06
CALHOUN,NICHOLAS	FOOD LION #1209	10/28/2019	56.22
			56.22
Cataldo,Adrienne Nicole	HAMPTON INNS	11/21/2019	216.38
	HAMPTON INNS	11/21/2019	216.38
	HAMPTON INNS	11/21/2019	216.36
	HAMPTON INNS	11/21/2019	216.38
			865.50
CHRISTIAN,JEREMY	Little Caesars 3134-0007	11/4/2019	304.01
	WAL-MART #2832	11/4/2019	89.42
	WM SUPERCENTER #2832	11/18/2019	153.31
			546.74
COGGIN,KRISTIN	BRENZ PIZZA COMPANY - KNO	10/28/2019	1,565.35
	DEAD END BBQ	10/28/2019	6,129.45
	PANERA BREAD #204956 P	10/28/2019	176.13
	PUBLIX 067	10/28/2019	103.38
	SAMSClub #8283	10/28/2019	2,857.57
	PUBLIX 067	10/29/2019	2,166.50
	BRENZ PIZZA COMPANY - KNO	10/30/2019	50.00
	PUBLIX 067	10/30/2019	288.65
	JASON'S DELI CSC 163	10/31/2019	337.72
	AMZN MKTP US	11/4/2019	66.30
	HOME TEAM BBQ - COLA	11/4/2019	643.51
	JIMMY JOHNS - 3930 - MOTO	11/4/2019	162.72
	SAMSClub #8283	11/4/2019	2,566.48
	ZAXBYS 1044	11/4/2019	2,852.42
	PUBLIX 067	11/5/2019	1,879.86
	JASON'S DELI AR VT	11/6/2019	848.26
	PUBLIX #1095	11/6/2019	170.93
	PUBLIX #1095	11/6/2019	175.14
	MCALISTERS #1041 MM	11/7/2019	1,277.54
	PUBLIX 067	11/7/2019	218.90
	PUBLIX #1095	11/8/2019	325.39
	SAMSClub #8283	11/11/2019	3,281.48
	SQ *MAMAJ	11/11/2019	3,218.90
	AMZN MktP US	11/12/2019	196.98
	GROUCHOS DELI FOREST DRIV	11/12/2019	902.44
	PUBLIX 067	11/12/2019	1,248.35
	PUBLIX 067	11/12/2019	8.14
	FIVE GUYS SC-0140	11/13/2019	2,599.52
	IN *KIZE CONCEPTS INC.	11/13/2019	661.60
	PUBLIX 067	11/13/2019	333.62
	PUBLIX #1095	11/14/2019	189.20
	PUBLIX 067	11/14/2019	158.97
	PUBLIX 067	11/14/2019	167.25
	PUBLIX 067	11/14/2019	211.01
	THE FRESH MARKET 007	11/14/2019	95.12

WHOLEFDS CRH #10464	11/14/2019	123.07
DOMINO'S 5602	11/15/2019	845.34
BLUE BAKER UNIVERSITY	11/18/2019	402.50
CHICK-FIL-A #02822	11/18/2019	4,617.35
FAZOLIS5029CATER	11/18/2019	1,381.03
FWB NORTHGATE	11/18/2019	930.79
PASTA FRESCA	11/18/2019	677.70
PUBLIX 067	11/18/2019	44.78
SAMSClub #8283	11/18/2019	1,951.65
SMOOTHIE KING - 0163 - CO	11/18/2019	495.51
SQ *BRUEGGER'S BAGE	11/18/2019	53.88
WHOLEFDS CRH #10464	11/18/2019	410.06
JIMMY JOHNS # 558	11/19/2019	808.56
PUBLIX 067	11/19/2019	1,992.17
HIBACHI HOUSE	11/20/2019	63.36
PUBLIX #1095	11/22/2019	460.38
PURE ENCAPSULATIONS	11/22/2019	369.00
SAMS CLUB #8283	11/22/2019	1,945.30
BRUEGGERS BAGELS FD	11/25/2019	70.38
PUBLIX #597	11/25/2019	107.22
SAMS CLUB #8283	11/25/2019	25.90

55,910.71

COX,GERALD

CHICK-FIL-A #03584	10/28/2019	138.19
DIABLOS SOUTHWEST GRIL	10/30/2019	111.50
SMOKIN PIG MIDWAY	11/8/2019	179.96
WM SUPERCENTER #4487	11/8/2019	78.07
CARMELO S MARKET	11/11/2019	165.56
HAMPTON INN & SUITES BRU	11/11/2019	1,890.68
NORA'S AT THE PIER	11/11/2019	247.04
BARBERITOS MILLEDGEVILLE	11/18/2019	203.95
CHICK-FIL-A #001162	11/18/2019	149.74
CKE*STACKED MILLEDGEVILLE	11/18/2019	196.65

3,361.34

CRABTREE,MARGARET

PUBLIX #1095	11/4/2019	13.04
SQ *ALLY AND ELOISE	11/4/2019	198.00

211.04

Epley,Kevin J

ARA WFU STARBUCKS LIBRARY	10/28/2019	10.62
ARA WFU STARBUCKS NORTH	10/28/2019	10.09
CHIPOTLE 0851	10/28/2019	130.16
FAIRFIELD INN & SUITES	10/28/2019	(34.01)
FAIRFIELD INN & SUITES	10/28/2019	(34.01)
FAIRFIELD INN & SUITES	10/28/2019	(34.01)
FAIRFIELD INN & SUITES	10/28/2019	(34.01)
FOOD LION #0473	10/28/2019	69.79
JASON'S DELI WNS 065	10/28/2019	133.38
JIMMY JOHNS - 1062	10/28/2019	115.19
MURPHY EXPRESS 8814	10/28/2019	41.34
PILOT 00000562	10/28/2019	21.41
PILOT_00056	10/28/2019	65.40
PUBLIX #1475	10/28/2019	5.76

STARBUCKS STORE 11269	10/28/2019	4.43
WHOLEFDS UPC#10644	10/28/2019	187.54
WHOLEFDS UPC#10644	10/28/2019	21.24
WINSTON SALEM ALE HOUSE	10/28/2019	299.22
SPRINGHILL SUITES	10/30/2019	3,450.24
SPRINGHILL SUITES	11/1/2019	193.92
CVS/PHARMACY #09561	11/6/2019	37.44
SQ *RED EYE EXPRESS	11/6/2019	16.68
AMERICAN AIR	11/7/2019	30.00
AMERICAN AIR	11/7/2019	30.00
AMERICAN AIR	11/7/2019	70.00
AMERICAN AIR	11/7/2019	30.00
AMERICAN AIR	11/7/2019	30.00
AMERICAN AIR	11/7/2019	70.00
CAROLINA CONCESSIONS	11/7/2019	50.86
CHEESECAKE IRVINE	11/7/2019	198.82
CVS/PHARMACY #08881	11/7/2019	31.24
FLOWER CHILD	11/7/2019	124.72
RALPHS #0744	11/7/2019	51.21
SQ *VIBE NEWPORT BE	11/7/2019	55.84
SQ *VIBE NEWPORT BE	11/7/2019	14.01
STARBUCKS TERM B DFW	11/7/2019	21.37
SUBWAY 03227212	11/7/2019	25.42
AC HOTEL IRVINE	11/8/2019	107.32
AC HOTEL IRVINE	11/8/2019	21.21
HEALTHY BISTRO	11/8/2019	140.37
NEWPORT BEACH TENNIS CLUB	11/8/2019	20.00
NEWPORT BEACH TENNIS CLUB	11/8/2019	20.00
SPRINGHILL SUITES	11/8/2019	485.22
AC HOTEL IRVINE	11/11/2019	129.58
AC HOTEL IRVINE	11/11/2019	129.58
AC HOTEL IRVINE	11/11/2019	953.27
AC HOTEL IRVINE	11/11/2019	834.18
AC HOTEL IRVINE	11/11/2019	834.18
AC HOTEL IRVINE	11/11/2019	834.18
AC HOTEL IRVINE	11/11/2019	106.32
ASIAN CHAO	11/11/2019	56.04
BUCKHEAD BOOKS - #302	11/11/2019	3.12
CHEVRON 0095418	11/11/2019	57.55
CITY OF LAGUNA BEACH I	11/11/2019	3.00
DOLCE GELATO	11/11/2019	16.85
FIVE GUYS #GA-1582	11/11/2019	22.01
FLOWER CHILD	11/11/2019	87.91
FLOWER CHILD	11/11/2019	14.98
IL FARRO	11/11/2019	132.00
LEMONADE IRVINE	11/11/2019	97.78
MCDONALD'S F11629	11/11/2019	4.73
NEWPORT BEACH TENNIS CLUB	11/11/2019	20.00
NEWPORT BEACH TENNIS CLUB	11/11/2019	66.65
NEWPORT BEACH TENNIS CLUB	11/11/2019	20.00
PARADISE BOWLS	11/11/2019	53.19
PUESTO PARK PLACE	11/11/2019	164.25
RALPHS #0744	11/11/2019	8.29

RALPHS #0744	11/11/2019	9.98
RALPHS #0744	11/11/2019	8.83
RALPHS #0744	11/11/2019	9.71
SQ *VIBE NEWPORT BE	11/11/2019	62.22
SQ *VIBE NEWPORT BE	11/11/2019	2.50
SQ *VIBE NEWPORT BE	11/11/2019	106.01
AC HOTEL IRVINE	11/12/2019	83.06
AC HOTEL IRVINE	11/12/2019	369.24
AC HOTEL IRVINE	11/12/2019	326.51
AC HOTEL IRVINE	11/12/2019	305.24
AC HOTEL IRVINE	11/12/2019	305.24
COURTYARD BY MARRIOTT-	11/12/2019	581.64
COURTYARD BY MARRIOTT-	11/12/2019	657.61
COURTYARD BY MARRIOTT-	11/12/2019	585.89
COURTYARD BY MARRIOTT-	11/12/2019	581.64
DELTA AIR	11/12/2019	70.00
DELTA AIR	11/12/2019	30.00
DELTA AIR	11/12/2019	30.00
DELTA AIR	11/12/2019	70.00
DELTA AIR	11/12/2019	30.00
DELTA AIR	11/12/2019	30.00
RPS COLUMBIA	11/12/2019	66.00
RPS COLUMBIA	11/12/2019	66.00
COURTYARD BY MARRIOTT	11/14/2019	2,710.44
INTERCOLLEGIATE TENNIS	11/18/2019	240.00
COURTYARD BY MARRIOTT-	11/20/2019	(258.56)

18,034.26

ETHERIDGE,LAUREN

BP#6630990MINUTEMN FOOD	10/28/2019	20.00
CHICK-FIL-A #02795	10/28/2019	113.03
CIRCLE K # 03081	10/28/2019	46.00
COMFORT SUITES	10/28/2019	111.87
COMFORT SUITES	10/28/2019	111.87
COMFORT SUITES	10/28/2019	111.87
COMFORT SUITES	10/28/2019	111.87
COMFORT SUITES	10/28/2019	106.22
GOLDEN CORRAL 2602	10/28/2019	149.47
WAL-MART #4487	10/28/2019	18.62

900.82

FOX,SKOTTOWE

ZAXBY'S #01303	10/28/2019	151.86
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151.86

Freestate,Kristin Elizabeth

123*123 AICS	11/6/2019	90.00
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90.00

FRIEDMAN,KACEY

PILOT 00000612	10/28/2019	45.43
PILOT 00000612	10/28/2019	47.50
PILOT_00061	10/28/2019	52.93
PILOT_00061	10/28/2019	27.80
KROGER CO 012	11/1/2019	59.12

232.78

George,Hilary	FOOD LION #0589	10/28/2019	19.16
	WAL-MART #0514	10/28/2019	83.72
	WAL-MART #4487	10/30/2019	32.46
	MARCOS PIZZA - 8245	10/31/2019	167.19
	WM SUPERCENTER #4487	11/8/2019	44.43
	AMICI ITALIAN CAFE	11/11/2019	216.02
			562.98

GLASS,WILLIAM	BOJANGLES 731 01007319	10/28/2019	42.61
	BOJANGLES 731 01007319	10/28/2019	5.33
	WAL-MART #1358	10/28/2019	15.88
	WM SUPERCENTER #795	10/28/2019	188.31
	ALLENDALE IGA #71	10/29/2019	24.30
	CHICK-FIL-A #00509	10/30/2019	164.85
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	HOLIDAY INN EXPRESS	10/31/2019	131.26
	PILOT 00045781	11/4/2019	80.95
	WM SUPERCENTER #795	11/4/2019	98.07
			1,670.38

GOFFI,JOSHUA	COURTYARD BY MARRIOTT-	11/1/2019	2,971.54
	CHIPOTLE 1963	11/5/2019	41.69
	CITY OF NEWPORT BEACH	11/6/2019	1.20
	GORDON BIERSCHE - 77	11/6/2019	74.61
	CUCINA ENOTECA NEWPORT	11/7/2019	66.03
	INTERCOLLEGIATE TENNIS	11/7/2019	160.00
	MARRIOTT 33711 NEWPORT	11/7/2019	3.50
	MENDOCINO FARMS 8	11/7/2019	70.87
	RITE AID STORE - 6207	11/7/2019	31.49
	THE TENNIS CLUB AT NEWPO	11/7/2019	40.00
	THE TENNIS CLUB AT NEWPO	11/7/2019	40.00
	THE TENNIS CLUB AT NEWPO	11/8/2019	20.00
	THE TENNIS CLUB AT NEWPO	11/8/2019	20.00
	THE TENNIS CLUB AT NEWPO	11/8/2019	10.00
	WHOLEFDS NPT #10468	11/8/2019	44.39
	YARD HOUSE 83100083170	11/8/2019	35.17
	CHEVRON 0093042	11/11/2019	6.29
	CUCINA ENOTECA NEWPORT	11/11/2019	138.37
	Great Maple - Newport Bea	11/11/2019	125.60
	MARRIOTT 33711 NEWPORT	11/11/2019	6.12
	MENDOCINO FARMS 8	11/11/2019	68.33
	MENDOCINO FARMS 8	11/11/2019	44.15
	MENDOCINO FARMS 8	11/11/2019	50.01
	SEALEVEL RESTAURANT	11/11/2019	120.74
	SQ *HOMIE MB	11/11/2019	73.35
	THE TENNIS CLUB AT NEWPO	11/11/2019	20.00
	THE TENNIS CLUB AT NEWPO	11/11/2019	20.00

THE TENNIS CLUB AT NEWPO	11/11/2019	12.00
BANTAM & BIDDY	11/12/2019	13.76
EXXONMOBIL 97599450	11/12/2019	36.77
FRESH HEALTHY CAFE'	11/12/2019	7.12
MERCADO	11/12/2019	144.17
PKG PS 1-6, 9, KEC	11/12/2019	4.00
SHELL OIL 57444763205	11/12/2019	30.07
TRUE FOOD KITCHEN #1002	11/12/2019	76.65
CHICK FIL A ATL	11/13/2019	4.20

4,632.19

GOODWIN,ERIKA

HAMPTON INNS	10/29/2019	2,377.80
HOLIDAY INN & SUITES A	11/19/2019	217.30
HOLIDAY INN & SUITES A	11/19/2019	1,957.59
HOLIDAY INN & SUITES A	11/20/2019	1,750.16

6,302.85

Graham,Michael Anthony

EXXONMOBIL 48155287	10/28/2019	11.00
BI-LO GROCERY #5274	11/11/2019	13.57
CORNER MART #24 4	11/11/2019	6.08
JIMMY JOHNS - 897	11/11/2019	52.32
MCDONALD'S F5193	11/11/2019	14.55
MCDONALD'S F5193	11/11/2019	27.50
MELLOW MUSHROOM #53	11/11/2019	114.68
MONSOON NOODLE HOUSE	11/11/2019	78.01
POKENORI	11/11/2019	93.91
QT 1119 97011191	11/11/2019	18.21
QT 1119 97011191	11/11/2019	6.28

436.11

Green,Catrina Eileen

SALSARITAS - 167 - BOILIN	11/4/2019	217.95
BOJANGLES 212 01002120	11/7/2019	124.43
SCNB60	11/7/2019	10.68
5530 Dominos Pizza	11/11/2019	155.10
CHILI'S ECU	11/11/2019	298.20
SCNB60	11/11/2019	197.49
FIREHOUSE SUBS #658	11/14/2019	195.33
PAPA JOHN'S #3191	11/18/2019	200.00
PANERA BREAD #204954	11/19/2019	177.43
CHICKEN SALAD CHICK - 003	11/20/2019	56.65
MCDONALD'S F27765	11/20/2019	8.31
TEXAS ROADHOUSE #2604	11/20/2019	263.62
WENDY'S #78	11/21/2019	185.34
OLIVE GARDEN 0021710	11/25/2019	341.55

2,432.08

Harris,Jay

PUBLIX #1205	10/28/2019	39.26
PUBLIX 845	10/28/2019	20.49
SAMSClub #6582	10/28/2019	98.76
PUBLIX #446	10/30/2019	208.34
FLORIDINO`S ITALIAN KITCH	10/31/2019	185.31
HAMPTON INN FORT LAUDERD	10/31/2019	(108.29)
HAMPTON INNS	11/1/2019	109.00

HAMPTON INNS	11/1/2019	109.00
HAMPTON INNS	11/1/2019	109.00
HAMPTON INNS	11/1/2019	109.00
HAMPTON INNS	11/1/2019	109.00
HAMPTON INNS	11/1/2019	109.00
HAMPTON INNS	11/1/2019	109.00
HAMPTON INNS	11/1/2019	109.00
PUBLIX #1205	11/4/2019	64.43

1,380.30

Jacobs,Jay Nelson

AMERICAN AIR	11/18/2019	300.00
AMERICAN AIR	11/18/2019	300.00
AMERICAN AIR	11/18/2019	300.00
AMERICAN AIR	11/18/2019	300.00
AMERICAN AIR	11/18/2019	60.00
WAL-MART #3213	11/18/2019	49.82
AMERICAN AIR	11/19/2019	930.00
AMERICAN AIR	11/19/2019	270.00

2,509.82

JORDAN,CYNTHIA

PUBLIX #17	10/28/2019	60.86
SAMS CLUB #6203	10/28/2019	29.92
TEXAS ROADHOUSE 2097	10/28/2019	552.00
CKE*MR SEAFOOD LLC COLUMB	10/31/2019	308.19
SAMS CLUB #6203	11/1/2019	117.02
WAL-MART #1164	11/1/2019	10.23
PUBLIX #656	11/4/2019	31.10
SAMS CLUB #6203	11/4/2019	40.60
PUBLIX #656	11/6/2019	33.04
SAMSCLUB #6203	11/6/2019	29.92
CROWNE PLAZA GREENBELT	11/18/2019	5,521.28
MARRIOTT HOTELS DAYTON	11/18/2019	7,176.49

13,910.65

KARL,TONI

SONESTA HOTELS	11/5/2019	60,169.52
HILTON HOTELS KNOX AIRPOR	11/18/2019	61,491.68

121,661.20

KETTENRING,JOHN

CHICK-FIL-A #02839	10/28/2019	380.43
CHICK-FIL-A #02839	10/28/2019	8.26
OLIVE GARDEN 00013201	10/28/2019	638.35
DARAE AND FRIENDS CATERI	10/29/2019	637.06
FIREHOUSE SUBS #449	10/29/2019	245.61
OLIVE GARDEN 00013201	10/29/2019	467.56
COURTYARD BY MARRIOTT	10/30/2019	3,092.90
CHIPOTLE ONLINE	11/4/2019	226.66
OLIVE GARDEN 0021231	11/4/2019	526.78
IHOP #0419	11/11/2019	415.62
8666008667	11/12/2019	628.34
CHEESECAKE VIRGINIA BCH	11/13/2019	1,283.99
CHICK-FIL-A #04269	11/13/2019	446.71
CHIPOTLE 2823	11/13/2019	9.79
CHIPOTLE ONLINE	11/13/2019	300.60

DOUBLETREE BY HILTON NORF	11/13/2019	11.00
JIMMY JOHNS - 2149	11/13/2019	12.49
JIMMY JOHNS - 2149 - E	11/14/2019	274.80
TARGET 00010488	11/14/2019	63.57
OLIVE GARDEN 0021161	11/15/2019	580.13
BP#6878474AZALEA GARDEN	11/18/2019	12.31
JIMMY JOHNS - 3889	11/18/2019	11.09
JIMMY JOHNS - 3889 - ECOM	11/18/2019	270.19
DOUBLETREE BY HILTON NORF	11/21/2019	8,861.18

19,405.42

LAWTON,TODD

CHICK FIL A GSP	10/28/2019	57.68
MOE'S 6628	10/28/2019	83.38
PUBLIX #1340	10/28/2019	30.83
SEAFOOD EXCHANGE	10/28/2019	131.76
WALGREENS #4124	10/28/2019	11.33
WALGREENS #7931	10/28/2019	16.13
CHILI'S TARPON SPRINGS	10/29/2019	89.31
EMBASSY SUITES	10/29/2019	85.79
EMBASSY SUITES	10/29/2019	73.85
INNISBROOK RESORT RETAIL	10/29/2019	41.99
ALAMO RENT-A-CAR	10/30/2019	240.09
CITY OF CLEARWATER PARKI	10/30/2019	2.00
GSP AIRPORT PARKING	10/31/2019	28.00
INNISBROOK RESORT	10/31/2019	637.32
QDOBA - 123	10/31/2019	26.26
SHELL OIL 57542490503	10/31/2019	18.79
WENDY'S 0381	10/31/2019	43.66
WINTHROP UNIVERSITY	10/31/2019	600.00
PAYPAL	11/1/2019	1,700.00
HARRIS TEETER #451	11/4/2019	59.55
ALAMO TOLL	11/7/2019	6.63
INNISBROOK RESORT	11/7/2019	(637.32)
CHICK-FIL-A #03069	11/13/2019	160.78

3,507.81

LUQUE CIFUENTES,NICOLAS

PAPA JOHN'S #3191	10/28/2019	165.14
PAPA JOHN'S #3191	11/4/2019	169.24
PAPA JOHNS #224	11/7/2019	167.01
OLIVE GARDEN 0021792	11/8/2019	633.40

1,134.79

Manner,Elizabeth Mae

MARIO'S PIZZA & ITALIA	10/28/2019	8.83
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8.83

MAYO,GLEN

El Rio Mexican Restaurant	11/4/2019	243.13
HUNGRY HOWIES 295	11/4/2019	68.71
MCDONALD'S F4970	11/4/2019	103.59
MCDONALD'S F31322	11/7/2019	72.69
PRICELN*COMFORT SUITES	11/7/2019	103.13
PRICELN*HOLIDAY INN EX	11/7/2019	540.66
8983 Dominos Pizza	11/8/2019	62.24
CHICK-FIL-A #02795	11/15/2019	89.94

COOK OUT DILLON.	11/15/2019	59.28
FIREHOUSE SUBS #558	11/18/2019	110.00
MCDONALD'S F7497	11/18/2019	83.90
WHATABURGER 923	11/18/2019	81.49
BOJANGLES 832	11/21/2019	83.19
ZAXBYS 1036	11/22/2019	96.38

1,798.33

MCDONALD,WILLIAM

DOCS RESTAURANT	10/28/2019	98.09
RLBJ INC. DBA ITRIP NORTH	10/28/2019	381.47
RLBJ INC. DBA ITRIP NORTH	10/28/2019	283.66
CAROLINA CONCESSIONS	10/30/2019	87.08
SQ *DA KITCHEN CAFE	10/30/2019	204.84
AMERICAN AIR	10/31/2019	70.00
AMERICAN AIR	10/31/2019	70.00
AMERICAN AIR	10/31/2019	70.00
AMERICAN AIR	10/31/2019	70.00
AMERICAN AIR	10/31/2019	70.00
AMERICAN AIR	10/31/2019	30.00
AMERICAN AIR	10/31/2019	70.00
CHICK-FIL-A - 141	10/31/2019	76.47
KAANAPALI GOLF COURSES	11/1/2019	41.67
MISO PHAT SUSHI	11/1/2019	463.11
ROYAL LAHAINA RESORT F&B	11/1/2019	58.12
TIMES SUPER MARKET #24	11/1/2019	115.07
95847 - WHALERS VILLAGE	11/4/2019	12.00
KAANAPALI GOLF COURSES	11/4/2019	2,200.00
LAHAINA PIZZA	11/4/2019	40.45
MAUI BREWING COMPANY	11/4/2019	161.99
MONKEYPOD KITCHEN WHALER	11/4/2019	246.31
PAIA FISH MARKET FRONT ST	11/4/2019	198.54
ROY'S KAAANAPALI	11/4/2019	126.03
ROY'S KAAANAPALI	11/4/2019	126.03
ROYAL LAHAINA RESORT F&B	11/4/2019	34.81
ROYAL LAHAINA RESORT F&B	11/4/2019	56.90
ROYAL LAHAINA RESORT F&B	11/4/2019	60.99
TIMES SUPER MARKET #24	11/4/2019	48.25
AMERICAN AIR	11/5/2019	70.00
AMERICAN AIR	11/5/2019	70.00
AMERICAN AIR	11/5/2019	30.00
AMERICAN AIR	11/5/2019	70.00
AMERICAN AIR	11/5/2019	70.00
AMERICAN AIR	11/5/2019	70.00
AMERICAN AIR	11/5/2019	70.00
BASKIN #330792	11/5/2019	36.59
BURGER KING FC OGG	11/5/2019	11.86
CPK FC OGG	11/5/2019	122.17
ROY'S KAAANAPALI	11/5/2019	126.03
ROYAL LAHAINA RESORT FD	11/5/2019	671.67
ROYAL LAHAINA RESORT FD	11/5/2019	669.33
ROYAL LAHAINA RESORT FD	11/5/2019	694.33
ROYAL LAHAINA RESORT FD	11/5/2019	1,145.06
ROYAL LAHAINA RESORT FD	11/5/2019	818.28

PHX FOURPKSBREWN1 6321370	11/6/2019	108.35
RPS COLUMBIA	11/6/2019	56.00
WHISKEY RIVER E CLT	11/6/2019	137.99
ROYAL LAHAINA RESORT FD	11/11/2019	(50.00)
ROYAL LAHAINA RESORT FD	11/11/2019	(50.00)
ROYAL LAHAINA RESORT FD	11/11/2019	(50.00)
ROYAL LAHAINA RESORT FD	11/11/2019	(50.00)
SPARKLE CAR WASH	11/11/2019	100.00
LOEWS HOTELS	11/13/2019	(60.00)
LOEWS HOTELS	11/13/2019	(60.00)
LOEWS HOTELS	11/13/2019	(63.12)
LOEWS HOTELS	11/13/2019	(63.12)
LOEWS HOTELS	11/13/2019	(60.00)
ROYAL LAHAINA RESORT FD	11/15/2019	(22.00)

10,191.30

Mclane, Timothy R

JITTERS CAFE	10/28/2019	38.00
MCDONALD'S F5193	10/28/2019	17.70
MCDONALD'S F5193	10/28/2019	18.52
PILOT_00061	10/28/2019	8.00
QT 1111	10/28/2019	20.00
SALSARITAS - 167 - BOILIN	10/28/2019	39.62
SUBWAY 03061496	10/28/2019	35.49
JAPAN HOUSE III	10/29/2019	40.63
MCDONALD'S F5193	11/1/2019	7.35
BOJANGLES 977 01009778	11/4/2019	36.24
BOJANGLES 977 01009778	11/4/2019	41.45
FOOD CITY #211	11/4/2019	18.16
JERSEY MIKES 5044	11/4/2019	73.94
JERSEY MIKES 5044	11/4/2019	70.81
OUTBACK 1128	11/4/2019	151.31
PANDA EXPRESS #1907	11/4/2019	82.04
PANERA BREAD #203837 P	11/4/2019	92.74
RACETRAC118 00001180	11/4/2019	2.88
RACETRAC289 00002899	11/4/2019	45.00
TST* STICKY FINGERS	11/4/2019	115.00
ZAXBY'S #10802	11/4/2019	67.09
BOJANGLES 977 01009778	11/5/2019	35.50
COURTYARD DALTON	11/5/2019	418.41
COURTYARD DALTON	11/5/2019	418.41
COURTYARD DALTON	11/5/2019	418.41
COURTYARD DALTON	11/5/2019	418.41
EXXONMOBIL 45300365	11/5/2019	42.50
EXXONMOBIL 45300365	11/5/2019	4.82
FIREHOUSE SUBS #258 BOILI	11/5/2019	104.29
QT 1100 97011001	11/5/2019	29.00
FOOD LION #2661	11/11/2019	8.58
MCDONALD'S F5193	11/11/2019	7.62
MCDONALD'S F5193	11/11/2019	8.38
SPINX #243	11/11/2019	5.28
SPINX #243	11/11/2019	15.00

2,956.58

MEDLIN,TIM	BOJANGLES 836 01008366	10/28/2019	147.44
	LITTLE CAESARS 1798 0007	10/28/2019	109.47
	BOJANGLES 836 01008366	11/25/2019	127.28
			384.19

Mendoza,Megan	HOTEL CHANCELLOR	10/28/2019	5,347.00
	PASTA FRESCA	10/28/2019	340.96
	THE DEVINE CINNAMON RO	10/29/2019	158.62
	SQ *TAZIKIS MEDITERRANEAN	11/4/2019	666.66
	EZCATERNEWKS EATERY	11/11/2019	268.87
	SQ *THE OXFORD CREA	11/11/2019	117.16
	TRACK 61	11/11/2019	582.71
	TST* EAT WITH US - HARVEY	11/11/2019	433.93
	COURTYARD BY MARRIOTT	11/12/2019	4,506.06
	COURTYARD BY MARRIOTT	11/13/2019	1,615.65
	COURTYARD STARKVILLE	11/18/2019	2,860.00
	FIREHOUSE SUBS #307	11/18/2019	238.09
	NOODLES & CO 7005	11/18/2019	319.71
	COURTYARD COLUMBIA	11/19/2019	2,874.08
	TST* CRUSHED RED - COLUMB	11/19/2019	409.22
	COURTYARD COLUMBIA	11/20/2019	270.80
	MELLOW MUSHROOM ATHENS	11/21/2019	406.81
	MELLOW MUSHROOM ATHENS	11/22/2019	(406.81)
	WALGREENS #11433	11/22/2019	6.71
	CARRABBAS 6114	11/25/2019	504.75
	CHIPOTLE ONLINE	11/25/2019	412.51
	FREDDY'S 07-0006	11/25/2019	142.53
	MELLOW MUSHROOM ATH	11/25/2019	391.10
	NEWKS - OPELIKA	11/25/2019	170.85
	NEWKS - OPELIKA	11/25/2019	122.00
	NEWKS - OPELIKA	11/25/2019	10.34
	TARGET 00014993	11/25/2019	75.60

MILLER,CLAYTON	PAPA JOHNS #656	10/28/2019	99.66
	WAL-MART #4487	11/8/2019	44.52
	5675 Dominos Pizza	11/11/2019	80.65
	MCALISTER'S-1128	11/11/2019	136.66
	PP*Sub Station II	11/25/2019	91.78
	WM SUPERCENTER #4487	11/25/2019	31.18
			484.45

MOODY,PATRICK	JASON'S DELI CNC 162	10/28/2019	599.58
	PANERA BREAD #204956 P	10/28/2019	67.58
	DOUBLETREE RALEIGH	10/30/2019	5,568.42
	IN *T2 AQUATICS LLC	11/7/2019	2,750.00
	SAMS CLUB #6203	11/18/2019	113.00
	SP PLUS CORPORATION	11/18/2019	101.70
	FAZOLIS5029CATER	11/20/2019	389.45
	GEORGIA TECH ATHLETIC	11/21/2019	400.00
	PUBLIX 067	11/22/2019	413.11
	KROGER #695	11/25/2019	4.35
	KROGER #695	11/25/2019	219.85

MELLOW MUSHROOMATPCHS	11/25/2019	1,145.31
MELLOW MUSHROOMATPCHS	11/25/2019	47.45
PANERA BREAD #601719	11/25/2019	11.63
SQ *ANTHONY GRAJIRE	11/25/2019	2,439.96

14,271.39

MORITZ,MORITZ

MELLOW MUSHROOM	11/4/2019	617.24
NEWKS - WHITESBURG	11/4/2019	304.93
PANERA BREAD #203798 O	11/4/2019	407.14

1,329.31

Noon,Jannie

5460 Dominos Pizza	10/28/2019	476.77
BAYMONT HOTEL	10/28/2019	4,744.02
CHICK-FIL-A #02569	10/28/2019	986.04
JASON'S DELI	10/28/2019	1,043.40
AMERICAN AIR	10/30/2019	(2,250.00)
SOUTHWES	10/30/2019	(2,200.00)
BEEZERS	11/4/2019	2,660.00
BEEZERS	11/4/2019	20.00
COSTCO WHSE #1232	11/4/2019	30.50
COSTCO WHSE #1232	11/4/2019	221.39
COSTCO WHSE #1232	11/8/2019	194.35
ZAXBY'S #03001	11/11/2019	2,604.99
CHICK-FIL-A #02822	11/18/2019	400.58
MARCOS PIZZA - 5080	11/18/2019	239.89
FAIRFIELD INN & STES	11/19/2019	3,207.12

12,379.05

OFOJE,IKE

KROGER #675	10/28/2019	62.30
MELLOW MUSHROOM	10/28/2019	391.45
SLEEP INN	10/28/2019	1,292.20
SUBWAY 00242776	10/28/2019	168.25
PILOT 00003376	10/30/2019	218.72
PILOT 00045815	10/30/2019	10.10
DOMINO'S 8854	10/31/2019	196.65
KROGER #675	11/11/2019	78.29
ROCKYS CAFE & PIZZA	11/11/2019	235.17
SUBWAY 00242776	11/11/2019	218.05

2,871.18

Parnell,David M

MCDONALD'S F12228	10/28/2019	100.64
PIZZA PLUS OF CLAYPOOL HI	10/28/2019	157.26
SUPER 8 - PEERY HWY	10/28/2019	86.41
SUPER 8 - PEERY HWY	10/28/2019	86.41
SUPER 8 - PEERY HWY	10/28/2019	86.41
SUPER 8 - PEERY HWY	10/28/2019	86.41
SUPER 8 - PEERY HWY	10/28/2019	86.41
COOK OUT ORANGEBURG.	11/1/2019	86.16
SUBWAY 00169466	11/1/2019	80.23

856.34

RILEY,DARIAN	PAPA JOHN'S #3191	10/28/2019	39.17
	WAL-MART #2806	11/19/2019	59.32
			98.49

Royce,William	AMERICAN AIR	10/28/2019	950.00
	EL POBLANO (UNION)	11/15/2019	138.58
			1,088.58

SANDAGO,MICHAEL	FIREHOUSE SUBS #258 BOILI	10/28/2019	279.79
	MARRIOTT SPARTANBURG A	10/28/2019	308.68
	BI-LO GROCERY #5265	11/5/2019	49.02
	CALIFORNIA DREAMING CHAR	11/5/2019	617.58
	PUBLIX #687	11/5/2019	4.17
	CALIFORNIA DREAMING CHAR	11/6/2019	400.00
	FIREHOUSE SUBS #258 BOILI	11/6/2019	168.40
	FIREHOUSE SUBS #258 BOILI	11/6/2019	28.62
	TARGET 00015297	11/6/2019	36.85
	COURTYARD BY MARRIOTT	11/7/2019	137.94
	KICKIN CHICKEN KING ST	11/7/2019	243.47
	FATZ CAFE #13	11/8/2019	359.71
	BOJANGLES 212 01002120	11/11/2019	119.16
	TEXAS ROADHOUSE #2166	11/12/2019	491.84
	BULL & BONES BREWHAUS RP	11/13/2019	614.40
	COURTYARD BY MARRIOTT	11/13/2019	137.94
	PAPA JOHNS #639	11/13/2019	237.96
	AVELLINOS RESTAURANT	11/15/2019	276.90
	HGI BLACKSBURG	11/15/2019	131.39
	HGI BLACKSBURG	11/15/2019	131.39
	HGI BLACKSBURG	11/15/2019	131.39
	HGI BLACKSBURG	11/15/2019	131.39
	JIMMY JOHNS # 509 - M	11/15/2019	291.92
	BJ'S RESTAURANTS 578	11/19/2019	683.76
	DOORDASH*FRESH PLANET	11/19/2019	140.42
	JB DUKE HOTEL	11/19/2019	4,757.78
	PARASSON'S ITALIAN RES	11/20/2019	253.83
	SQ *SUPERIOR MARKET	11/20/2019	64.85
	PAPA JOHNS #81	11/21/2019	264.18
	TGI FRIDAYS 1108	11/21/2019	410.00
	COURTYARD BY MARRIOTT	11/22/2019	5,392.42
	OLD SPAGHETTI FCTRY 17	11/22/2019	417.01
	COSTCO WHSE #1008	11/25/2019	134.69
	HAMPTON INNS	11/25/2019	3,055.08
	OLIVE GARDEN 0021710	11/25/2019	374.27
	THE OLIVE GARD00017103	11/25/2019	63.38
			21,341.58

SHERRITT,WILLIAM	BP#1820182UNIVERSITY GRA	10/28/2019	17.99
	CHICK-FIL-A #00678	10/28/2019	65.52
	DAVIDS DUMPLING & NOODLE	10/28/2019	107.36
	LOVE S TRAVEL 00005074	10/28/2019	28.58
	LOVE S TRAVEL 00005074	10/28/2019	8.63
	SUNOCO 0470609900	10/28/2019	39.27
	UBER TRIP	11/18/2019	28.02

QT 802	07008022	11/22/2019	8.97
QT 802	07008022	11/22/2019	34.11
SATTO THAI AND SUSHI BAR		11/22/2019	130.71
ARBYS 6736		11/25/2019	58.75
CROWNE PLAZA ATLANTA		11/25/2019	53.56
CROWNE PLAZA ATLANTA		11/25/2019	53.65
CROWNE PLAZA ATLANTA		11/25/2019	21.51
JASON'S DELI ATM 113		11/25/2019	61.01
JASON'S DELI ATM 113		11/25/2019	84.54
PANERA BREAD #601719		11/25/2019	122.31
STARBUCKS STORE 09556		11/25/2019	95.96
UBER TRIP		11/25/2019	7.58
UBER TRIP		11/25/2019	2.00
UBER TRIP		11/25/2019	10.71

1,040.74

Shirley,Ronda

CHICK-FIL-A #01098		10/28/2019	136.82
CHICK-FIL-A #01098		10/28/2019	9.70
HAMPTON INNS		10/28/2019	1,207.53
JIMMY JOHNS - 2381		10/28/2019	120.05
ROME PIZZA CORP		10/28/2019	153.35
TST* MACADO S - RADFORD		10/28/2019	166.58
WM SUPERCENTER #1035		10/30/2019	86.06
DOLLAR-GENERAL #8203		10/31/2019	5.14
PIZZA HUT 033150		10/31/2019	103.59
CHICK-FIL-A #03069		11/4/2019	208.74
INGLES MARKETS #201		11/4/2019	82.46
CHICKFILA ONE 8662322040		11/5/2019	25.00
CHICKFILA ONE 8662322040		11/6/2019	10.00
CHICKFILA ONE 8662322040		11/7/2019	10.00
CHICKFILA ONE 8662322040		11/8/2019	25.00
CHICK-FIL-A #02459		11/11/2019	137.04
INGLES MARKETS #201		11/11/2019	73.81
INGLES MARKETS #201		11/11/2019	89.51
PIZZA HUT 035572		11/11/2019	138.67
CAROLINA BBQ		11/12/2019	148.00
CHICKFILA ONE 8662322040		11/12/2019	10.00
CHICKFILA ONE 8662322040		11/13/2019	25.00
CHICKFILA ONE 8662322040		11/15/2019	15.00
CHICK-FIL-A #03069		11/18/2019	204.92
CHICKFILA ONE 8662322040		11/18/2019	10.00
EZCATERSALSARITAS FRE		11/18/2019	302.45
THE FARMERS TABLE		11/18/2019	378.35
CHICKFILA ONE 8662322040		11/20/2019	25.00
CHICKFILA ONE 8662322040		11/21/2019	25.00
CHICKFILA ONE 8662322040		11/25/2019	10.00

3,942.77

SIMMONS,ZACHARY

AIRBNB HMAMRHTAF4		11/11/2019	955.55
ACADEMY SPORTS #290		11/25/2019	288.74
LITTLE CAESARS 1908 0082		11/25/2019	52.68
MURPHY6624ATWALMART		11/25/2019	47.89
PILOT 00045815		11/25/2019	22.00

SCOTCHMAN 3119	11/25/2019	17.50
TACO BELL 3003024	11/25/2019	138.00
TACO BELL 3003024	11/25/2019	5.35
WENDY'S 237	11/25/2019	131.71
WHITMIRE FOOD MART, LLC	11/25/2019	48.00

1,707.42

SMITH,JAMES

BONEFISH 7070	10/28/2019	826.82
PANERA BREAD #204152 P	10/28/2019	336.19
PIESANOS 3	10/28/2019	468.79
PUBLIX #680	10/28/2019	39.23
PUBLIX 067	10/28/2019	107.83
MELLOW MUSHROOM #22	10/31/2019	533.08
TARGET 00019232	10/31/2019	83.56
CHIPOTLE 1735	11/1/2019	220.55
COURTYARD AUBURN-AL	11/1/2019	4,122.24
PANERA BREAD #600848	11/1/2019	350.94
VYA*BIG BLUE BAGEL & DELI	11/1/2019	33.63
WM SUPERCENTER #5062	11/1/2019	52.68
PUBLIX #1213	11/5/2019	333.12
COSMO'S RESTAURANT & B	11/6/2019	763.95
GINNY LANE BAR & GRILL	11/6/2019	266.99
GINNY LANE BAR & GRILL	11/6/2019	143.00
HILTON HOTELS	11/6/2019	3,138.32
PUBLIX #1213	11/6/2019	32.96
PUBLIX #1213	11/6/2019	89.71
GINNY LANE BAR & GRILL	11/7/2019	738.89
PUBLIX #1292	11/7/2019	124.25
STARBUCKS STORE 24727	11/7/2019	23.32
CHICK-FIL-A #01237	11/8/2019	103.42
MCCLURES NEW YORK BAGEL	11/8/2019	26.94
PUBLIX #1213	11/8/2019	219.91
PUBLIX #1213	11/8/2019	53.83
STARBUCKS STORE 09971	11/8/2019	28.37
THE SOUTHERN GRIND	11/8/2019	297.29
TOM THUMB #0104	11/8/2019	7.68
4117 AMC WHARF 15	11/11/2019	65.04
GINNY LANE BAR & GRILL	11/11/2019	722.12
KILWINS - ORANGE BEACH AL	11/11/2019	110.10
MCCLURES NEW YORK BAGEL	11/11/2019	361.67
MCCLURES NEW YORK BAGEL	11/11/2019	205.35
MELLOW MUSHROOM #80	11/11/2019	582.89
PUBLIX #1213	11/11/2019	174.34
PUBLIX #1213	11/11/2019	113.37
PUBLIX #1213	11/11/2019	48.97
SQ *MASSAGE AT WOLF BAY	11/11/2019	195.50
STARBUCKS STORE 24727	11/11/2019	28.71
STARBUCKS STORE 24727	11/11/2019	29.15
STARBUCKS STORE 24727	11/11/2019	26.24
THE SOUTHERN GRIND	11/11/2019	101.02
THE SOUTHERN GRIND	11/11/2019	318.69
TOM THUMB #0104	11/11/2019	21.50
TOM THUMB #0104	11/11/2019	18.93

TOM THUMB #0104	11/11/2019	18.76
TOM THUMB #0104	11/11/2019	25.00
TOM THUMB #0104	11/11/2019	17.26
TOM THUMB #0104	11/11/2019	(8.67)
YOHO RUM AND TACOS	11/11/2019	279.05
HERTZ RENT-A-CAR	11/12/2019	731.89
HERTZ RENT-A-CAR	11/12/2019	731.89
HERTZ RENT-A-CAR	11/12/2019	731.89
HERTZ RENT-A-CAR	11/12/2019	731.89
HERTZ RENT-A-CAR	11/12/2019	731.89
STARBUCKS STORE 24727	11/12/2019	26.24
THE SOUTHERN GRIND	11/12/2019	384.46
WHARF RENTAL MANAGEMEN	11/14/2019	1,454.45
WHARF RENTAL MANAGEMEN	11/14/2019	1,454.45
WHARF RENTAL MANAGEMEN	11/14/2019	1,132.40
WHARF RENTAL MANAGEMEN	11/14/2019	1,358.40
WHARF RENTAL MANAGEMEN	11/14/2019	1,132.40
WHARF RENTAL MANAGEMEN	11/14/2019	1,358.40
WHARF RENTAL MANAGEMEN	11/14/2019	1,132.40
WHARF RENTAL MANAGEMEN	11/14/2019	1,358.40
WHARF RENTAL MANAGEMEN	11/14/2019	1,132.40
HILTON HOTELS	11/18/2019	(671.32)
HILTON HOTELS	11/18/2019	(45.00)
PUBLIX #597	11/18/2019	16.94
COURTYARD AUBURN-AL	11/20/2019	180.80
EGGS UP GRILL - 11	11/25/2019	494.82
PUBLIX 067	11/25/2019	106.49
PUBLIX 067	11/25/2019	130.05

32,819.11

Stancil, Micah Gene

PILOT_04557	11/4/2019	45.15
PILOT_04557	11/4/2019	55.87
QT 1132 97011324	11/4/2019	20.01
QT 1132 97011324	11/4/2019	9.02
WAL-MART #0629	11/4/2019	65.93
WHITMIRE FOOD MART, LLC	11/4/2019	46.09
WHITMIRE FOOD MART, LLC	11/4/2019	15.10
WHITMIRE FOOD MART, LLC	11/4/2019	42.80
WM SUPERCENTER #629	11/4/2019	43.75
ZAXBYS 1111	11/4/2019	279.49
AMER BASEBALL COACH	11/11/2019	110.00

733.21

Taylor, Samuel

CHICK-FIL-A #03069	10/31/2019	25.92
CHICK-FIL-A #02843	11/4/2019	70.35
COSTCO WHSE #1008	11/4/2019	237.38
HAAS FAMILY GOLF	11/4/2019	28.00
HAAS FAMILY GOLF	11/4/2019	14.00
HAAS FAMILY GOLF	11/4/2019	14.00
HARRIS TEETER #451	11/4/2019	16.14
CHARLESTON SOUTHERN UNIV	11/5/2019	2,200.00
ZAXBY'S #18701	11/7/2019	70.79

2,676.58

UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	40.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	30.00
UNITED	11/4/2019	(30.00)
UNITED	11/4/2019	(30.00)
HAMPTON INN COLLEGE ST	11/11/2019	1,948.03
CHICK-FIL-A #03394	11/18/2019	951.77
CHICK-FIL-A #03394	11/18/2019	73.98
KROGER 678	11/18/2019	20.71
CHIPOTLE ONLINE	11/22/2019	566.29
TROPICAL SMOOTHIE CAFE -	11/22/2019	236.73
WAL-MART #5889	11/22/2019	183.67
CENTRAL MARKET #552	11/25/2019	730.82
CENTRAL MARKET #552	11/25/2019	426.51
GRUBHUBSHAKESHACK	11/25/2019	24.64
SQ *CRAFT PIES PIZZ	11/25/2019	377.87
ZIOS ITALIAN KITCHEN 6	11/25/2019	803.41
		10,345.86

Turner, Wesley Ann

THE GRAND COLUMBIA	11/13/2019	40.00
THE GRAND ON MAIN	11/13/2019	678.00
		718.00

TURRUBIATE, SARAH

WM SUPERCENTER #2832	11/11/2019	80.50
		80.50

VANDERSLICE, MARK

CVS/PHARMACY #04295	10/28/2019	33.29
DOMINO'S 5568	10/28/2019	116.63
FIREHOUSE SUBS #419 NORTH	10/28/2019	139.71
AMERICAN AIR	11/1/2019	70.00
AMERICAN AIR	11/1/2019	30.00
AMERICAN AIR	11/1/2019	70.00
CRACKER BARREL #319 ST. J	11/1/2019	192.64
FIREHOUSE SUBS #419 NORTH	11/1/2019	139.55
DENNY'S #8528 18007336	11/4/2019	113.17
GOLDEN CORRAL 2631	11/4/2019	198.04
LITTLE CAESERS 0597-0003	11/4/2019	82.61
MCALISTER'S DELI 415	11/4/2019	141.16
OLIVE GARDEN #00017657	11/4/2019	258.06
SPEEDYS #1	11/4/2019	5.27
AMERICAN AIR	11/5/2019	150.00
RPS AUGUSTA	11/5/2019	32.00
RPS AUGUSTA	11/5/2019	32.00

STONEY CREEK INN OF ST	11/5/2019	3,086.72
ZAXBYS 1111	11/5/2019	118.54
WALGREENS #12795	11/8/2019	12.98
FIREHOUSE SUBS #419 NORTH	11/11/2019	140.69
GONDOLIER	11/11/2019	226.18
HARDEES 5016	11/11/2019	54.98
HOLIDAY INN EXPRESS	11/11/2019	2,315.00
PAPA JOHN'S #0149	11/11/2019	95.90
SAGEBRUSH OF MIDDLESBORO	11/11/2019	196.02
SAGEBRUSH OF MIDDLESBORO	11/11/2019	257.00
SAGEBRUSH OF MIDDLESBORO	11/11/2019	200.88
HOLIDAY INN EXPRESS	11/13/2019	137.81

8,646.83

WILLIAMS,JOSEPH

DOMINO'S 8989	11/1/2019	123.52
CHICK-FIL-A #01425	11/4/2019	110.86
CHICK-FIL-A #01425	11/4/2019	130.74
MCDONALD'S F34358	11/4/2019	79.68
ENTERPRISE RENT-A-CAR	11/5/2019	842.66
ENTERPRISE RENT-A-CAR	11/5/2019	867.73
HAMPTON INNS	11/5/2019	301.71
HAMPTON INNS	11/5/2019	301.71
HAMPTON INNS	11/5/2019	301.71
HAMPTON INNS	11/5/2019	301.71
HAMPTON INNS	11/5/2019	301.71
HAMPTON INNS	11/5/2019	301.71
MCDONALD'S F20056	11/8/2019	116.08
BIG APPLE PIZZA	11/11/2019	110.03
CHICK-FIL-A #03955	11/11/2019	162.90
CHICK-FIL-A #03955	11/11/2019	152.73
DOMINO'S 5168	11/11/2019	110.45
FAIRFIELD INN & SUITES	11/11/2019	176.98
FAIRFIELD INN & SUITES	11/11/2019	176.98
FAIRFIELD INN & SUITES	11/11/2019	176.98
FAIRFIELD INN & SUITES	11/11/2019	250.00
FAIRFIELD INN & SUITES	11/11/2019	176.98
FAIRFIELD INN & SUITES	11/11/2019	176.98
FAIRFIELD INN & SUITES	11/11/2019	176.98
CHICK-FIL-A #03877	11/25/2019	148.36
TA #177 POPEYES	11/25/2019	140.28

6,218.16

Wynn,George Kelvin

HAMPTON INN AIRPORT	10/28/2019	172.47
HAMPTON INN AIRPORT	10/28/2019	172.47
HAMPTON INN AIRPORT	10/28/2019	172.47
HAMPTON INN AIRPORT	10/28/2019	172.47
HAMPTON INN AIRPORT	10/28/2019	172.47
PSAV AUDIO VISUAL SVCS	11/19/2019	5,048.59

5,910.94

Grand Total

453,865.88