

USC CARD STATEMENT - TEAM TRAVEL

SEPTEMBER 2018

CARDHOLDER	MERCHANT	DATE	AMOUNT
ALLEN,DANIEL	VACASA LLC	9/13/2018	(642.98)
	VRBO FEE	9/13/2018	(71.00)
			(713.98)
ANDERSON,KALEN	NICKYS PIZZERIA AT FIVE P	8/27/2018	79.58
	COBBLESTONE PARK GOLF CLU	9/5/2018	153.98
	CCI*HOTEL RES	9/12/2018	633.54
	CCI*HOTEL RES	9/12/2018	2,028.00
	CMX MOA MARKET RET	9/13/2018	64.26
	PANDA EXPRESS #159	9/13/2018	50.86
	PANERA BREAD #601957	9/13/2018	17.69
	CAROLINA CONCESSIONS LLC	9/14/2018	88.32
	WILDFIRE EDEN PRAIRIE	9/14/2018	290.67
	D'AMICO & SONS-EDI	9/17/2018	25.81
	D'AMICO & SONS-EDI	9/17/2018	264.57
	DAVANNI'S #15 - EDINA	9/17/2018	39.44
	HYATT PLACE MINNEAPOLI	9/17/2018	20.38
	MAYNARDS	9/17/2018	164.06
	PIONEER CREEK GOLF COURSE	9/17/2018	22.25
	REDSTONE AMERICAN GRILL	9/17/2018	221.69
	OSAKA	9/18/2018	304.12
	PAPA JOHN'S #1091	9/19/2018	39.19
	BUDGET RENT-A-CAR	9/20/2018	3,487.70
	GRANITE CITY - EAGAN	9/20/2018	200.85
	OLIVE GARDEN 0021672	9/20/2018	59.25
	DELTA AIR	9/21/2018	25.00
	HILTON GARDEN INN	9/21/2018	5.36
RPS COLUMBIA	9/21/2018	78.00	
			8,364.57
BELLAMY,KENNETH	BURGER KING #2569	9/24/2018	191.57
	CHICK-FIL-A #03266	9/24/2018	163.74
	MCDONALD'S F33611	9/24/2018	117.89
	MCDONALD'S F33611	9/24/2018	4.13
	ENTERPRISE RENT-A-CAR	9/25/2018	305.11
	WENDY'S 227	9/25/2018	40.25
	WENDY'S 227	9/25/2018	20.70
	WENDY'S 227	9/25/2018	44.03
	WENDY'S 227	9/25/2018	38.67
	WENDY'S 227	9/25/2018	38.09
	WENDY'S 227	9/25/2018	34.94
BLACKWELDER,CARSON	FOOD LION #2661	8/27/2018	46.95
	RACEWAY6753 97867535	8/28/2018	28.10
	RACEWAY6753 97867535	8/28/2018	26.29
	PAPA JOHN'S #3191	8/30/2018	114.29
	SPINX #175	9/3/2018	5.80
	LIL CRICKET 861	9/11/2018	20.01
	QT 1100 97011001	9/17/2018	28.71
			270.15
BOSWELL,PENNY	FOOD LION #2506	9/3/2018	68.15
	JASON'S DELI CSC #	9/3/2018	325.31

	PANTRY EXP #640	9/3/2018	0.13
	AAY'S RENT-ALL BANQUET	9/24/2018	305.54
			699.13
BURKE,FERNANDA	CHICK-FIL-A #02843	8/27/2018	88.02
	PUBLIX #1412	9/21/2018	60.71
	BEST WESTERN HOTELS	9/24/2018	499.02
	OLIVE GARDEN 0021407	9/24/2018	292.51
	WAL-MART #1030	9/24/2018	37.41
			977.67
CALHOUN,NICHOLAS	EXXONMOBIL 42191924	9/10/2018	4.78
	WAL-MART #1030	9/10/2018	68.17
	COOK OUT NORTH CHARLES	9/11/2018	189.86
	WAL-MART #1030	9/24/2018	57.37
			320.18
CALLOWAY,JENNIFER	COSTCO WHSE #1008	8/31/2018	310.80
			310.80
CARLISLE,CHARLES	CRACKER BARREL #289 ST. A	9/24/2018	134.76
	ZAXBY'S #24902	9/24/2018	57.23
	OUTBACK 1034	9/25/2018	131.64
			323.63

COGGIN,KRISTIN

PAPA JOHNS #369	8/27/2018	1,144.52
WAFFLE HOUSE 1917	8/27/2018	3,547.80
PUBLIX 067	8/28/2018	1,203.17
CHIPOTLE 2637	8/29/2018	1,212.09
SUBWAY 00020123	8/30/2018	593.30
SMOOTHIE KING #140	9/3/2018	749.91
PUBLIX 067	9/4/2018	1,699.30
CHIPOTLE 2637	9/5/2018	1,302.18
PUBLIX 067	9/6/2018	238.03
SUBWAY 00020123	9/6/2018	589.71
OLIVE GARDEN 0021231	9/7/2018	780.81
PASTA FRESCA	9/7/2018	606.64
SMOOTHIE KING #140	9/10/2018	749.96
THORNE RESEARCH	9/10/2018	1,274.65
ZAXBYS 1044	9/10/2018	2,916.67
MIDWOOD SMOKEHOUSE	9/11/2018	446.60
PUBLIX 067	9/11/2018	696.02
ZOES KITCHEN	9/11/2018	664.68
CHIPOTLE 2637	9/12/2018	1,280.51
PUBLIX 067	9/12/2018	808.36
PUBLIX 067	9/13/2018	652.92
SAMSClub #8283	9/13/2018	4,821.70
SUBWAY 00020123	9/13/2018	613.61
BI-LO GROCERY #5723	9/14/2018	456.22
PUBLIX #1095	9/14/2018	365.77
PUBLIX 067	9/14/2018	364.19
PUBLIX 067	9/14/2018	461.28
GROUCHOS DELI FOREST DRIV	9/18/2018	1,800.17
PUBLIX 067	9/18/2018	1,612.16
CHIPOTLE 2637	9/19/2018	1,244.38
PAPA JOHNS #369	9/19/2018	60.50
PUBLIX 067	9/19/2018	221.30
SUBWAY 00020123	9/20/2018	621.59
CHICK-FIL-A #01333	9/24/2018	617.81
MISSION BBQ NASHVI	9/24/2018	4,005.00
SQ *TAZIKIS MEDITER	9/24/2018	615.41
PAPA JOHNS #369	9/25/2018	85.22
PUBLIX 067	9/25/2018	69.97
PUBLIX 067	9/25/2018	969.33
PUBLIX 067	9/25/2018	48.96

42,212.40

CONNOR,SARAH	GOLDEN CORRAL 586	9/21/2018	176.04
	ATLANTA BREAD CO - HICKOR	9/24/2018	84.00
	HOLIDAY INN EXPRESS HICK	9/24/2018	257.64
	HOLIDAY INN EXPRESS HICK	9/24/2018	257.64
	HOLIDAY INN EXPRESS HICK	9/24/2018	257.64
	OLIVE GARDEN 00014076	9/24/2018	200.75
			1,233.71

COX,GERALD	FIREHOUSE SUBS #41	8/27/2018	90.40
	HILTON GARDEN INN	8/30/2018	10.20
	HILTON GARDEN INN	8/30/2018	1,467.46
	HILTON GARDEN INN	8/30/2018	1,586.52
	KROGER #675	8/30/2018	84.14
	CHICK-FIL-A #01216	9/3/2018	92.91
	CHICK-FIL-A #01216	9/3/2018	28.37
	MICHAELS DELI AND SEAFOOD	9/3/2018	192.64
	PANERA BREAD #606071	9/3/2018	189.29
	PUBLIX #430	9/3/2018	200.88
	DIABLOS SOUTHWEST GRIL	9/7/2018	176.19
	FIREHOUSE SUBS #41	9/10/2018	86.91
	ZAXBYS 1111	9/10/2018	56.46
	MOE'S 140	9/11/2018	150.83

DABULE,BRITTANY	PGA NATIONAL RESORT	9/14/2018	(145.77)
	PGA NATIONAL RESORT	9/14/2018	(145.77)
	PGA NATIONAL RESORT	9/14/2018	(145.77)
			(437.31)

DAHM,STEVEN	CHIPOTLE 1990	9/24/2018	54.56
	CHIPOTLE 1990	9/24/2018	92.18
	HIBACHI GRILL & SUPREM	9/24/2018	188.72
	PILOT 00003376	9/24/2018	80.05
	PILOT 00003376	9/24/2018	59.79
	WAL-MART #0630	9/24/2018	52.17
	WAL-MART #4487	9/24/2018	29.78
	RED ROOF INN 10178	9/25/2018	91.21
	RED ROOF INN 10178	9/25/2018	91.21
	RED ROOF INN 10178	9/25/2018	91.21
	RED ROOF INN 10178	9/25/2018	91.21
	RED ROOF INN 10178	9/25/2018	91.21
	RED ROOF INN 10178	9/25/2018	91.21
	RED ROOF INN 10178	9/25/2018	91.21

DORMAN, CHARLES

HARDEES 3092	9/24/2018	89.38
WENDYS #009	9/24/2018	181.22
HARDEES 3092	9/25/2018	98.53
ZAXBY'S #01306	9/25/2018	189.31

558.44**EPLEY, KEVIN**

RESIDENCE INN GREENVIL	9/6/2018	460.32
RESIDENCE INN GREENVIL	9/6/2018	460.32
RESIDENCE INN GREENVIL	9/6/2018	460.32
RESIDENCE INN GREENVIL	9/6/2018	460.32
RESIDENCE INN GREENVIL	9/6/2018	460.32
RESIDENCE INN GREENVIL	9/6/2018	460.32
RESIDENCE INN GREENVIL	9/6/2018	460.32
RESIDENCE INN GREENVIL	9/6/2018	460.32
BI-LO GROCERY #5704	9/21/2018	58.78
SQ *SWAMP RABBIT CA	9/21/2018	150.58
TARGET 00011825	9/21/2018	39.41
ATLANTA BREAD CO - CHERRY	9/24/2018	98.46
BAR LOUIE GREENVIL	9/24/2018	35.68
CARRABBAS 9107	9/24/2018	300.92
POWER TRAC 8	9/24/2018	39.08
POWER TRAC 8	9/24/2018	50.03
THE HOME DEPOT #1119	9/24/2018	27.81
WHOLEFDS WDF 10224	9/24/2018	258.80
WHOLEFDS WDF 10224	9/24/2018	12.76
WHOLEFDS WDF 10224	9/24/2018	257.53
WILLY TACO FEED & SEED	9/24/2018	41.77
ATLANTA BREAD CO - CHERRY	9/25/2018	113.73
EXXONMOBIL 42279489	9/25/2018	15.06
EXXONMOBIL 42279489	9/25/2018	14.98
RESIDENCE INN GREENVIL	9/25/2018	(20.16)
RESIDENCE INN GREENVIL	9/25/2018	(20.16)
RESIDENCE INN GREENVIL	9/25/2018	(20.16)
RESIDENCE INN GREENVIL	9/25/2018	(20.16)
RESIDENCE INN GREENVIL	9/25/2018	(20.16)
RESIDENCE INN GREENVIL	9/25/2018	(20.16)
RESIDENCE INN GREENVIL	9/25/2018	(20.16)
STARBUCKS STORE 11377	9/25/2018	57.73

5,114.55

FOX,SKOTTOWE	SUBWAY 03175007	9/10/2018	175.19
	SPRINGHILL SUITES ROAN	9/24/2018	134.83
	SPRINGHILL SUITES ROAN	9/24/2018	134.83
	SPRINGHILL SUITES ROAN	9/24/2018	134.83
	SPRINGHILL SUITES ROAN	9/24/2018	134.83
	SPRINGHILL SUITES ROAN	9/24/2018	134.83
	WENDYS #6203	9/24/2018	144.60
	GROUCHOS DELI OF CHERAW	9/25/2018	185.17
	SUBWAY 03103066	9/25/2018	165.05
			1,344.16

FRIEDMAN,KACEY	TRIPLE CROWN SPORTS INC	9/11/2018	8,700.00
	USF ATHLETICS	9/20/2018	700.00
	SAMSClub #8283	9/21/2018	391.86
	BP#1744697PEE DEE EXCHAN	9/24/2018	50.00
	FOOD LION #2239	9/24/2018	27.20
	KROGER 5678	9/24/2018	211.87
	PIGGLY WIGGLY #183	9/24/2018	18.35

GAITHER,BERNARD	CHICK-FIL-A #01149	9/3/2018	93.23
	CHICK-FIL-A #01149	9/3/2018	43.27
	WM SUPERCENTER #2832	9/3/2018	44.02
	WM SUPERCENTER #2832	9/24/2018	87.10
			267.62

GEORGE,HILARY	NB COL CHICK F23075815	8/27/2018	211.48
	WAL-MART #4487	8/31/2018	22.50
	LOWES FOODS #245	9/3/2018	43.69
	PAPA JOHN'S #894	9/3/2018	130.06
	SUBWAY 03168630	9/3/2018	167.38
	WAL-MART #4487	9/3/2018	16.14
	WAL-MART #4487	9/6/2018	25.88
	WAL-MART #4487	9/10/2018	19.02
			636.15

GIBSON, RONALD

BI-LO GROCERY #5723	8/29/2018	14.11
CHEFSTORE COL 8103	8/30/2018	387.22
BI-LO GROCERY #5723	8/31/2018	91.64
PUBLIX 067	8/31/2018	65.94
PUBLIX 067	8/31/2018	30.46
PUBLIX #1095	9/3/2018	21.18
PUBLIX #1095	9/3/2018	73.06
PUBLIX 067	9/3/2018	17.70
PUBLIX 067	9/3/2018	78.61
TARGET 00019232	9/3/2018	186.46
BI-LO GROCERY #5723	9/5/2018	9.27
BI-LO GROCERY #5723	9/6/2018	79.14
BI-LO GROCERY #5723	9/6/2018	50.46
WHOLEFDS CRH #10464	9/6/2018	14.26
WAL-MART #5378	9/7/2018	66.44
WM SUPERCENTER #4379	9/7/2018	24.80
PUBLIX #1095	9/10/2018	64.05
BI-LO GROCERY #5723	9/11/2018	55.64
WAL-MART #1164	9/12/2018	76.90
PUBLIX 067	9/14/2018	43.17
WM SUPERCENTER #5378	9/18/2018	43.39
WAL-MART #5378	9/19/2018	16.28
SC.GOV	9/20/2018	61.00
GREENS	9/21/2018	15.10
PUBLIX 067	9/24/2018	45.98
WAL-MART #1286	9/24/2018	34.04
WAL-MART #2214	9/24/2018	204.23
WAL-MART #5378	9/24/2018	64.46
WAL-MART #5378	9/25/2018	12.46
WM SUPERCENTER #1164	9/25/2018	33.08

1,980.53**GIORDANO, HOPE**

GOLDEN CORRAL - #628	9/10/2018	71.65
MURPHY EXPRESS 8564	9/10/2018	2.66
WAL-MART #4564	9/10/2018	48.51
SUBWAY 04418240	9/11/2018	37.04
CHICK-FIL-A #02763	9/12/2018	9.45
CHICK-FIL-A #02763	9/12/2018	41.06
DOLLAR GENERAL #10935	9/13/2018	7.47
HOLIDAY INN EXP KINSTON	9/13/2018	255.93
HOLIDAY INN EXP KINSTON	9/13/2018	251.43
ZAXBY'S #06801	9/13/2018	42.18
ARBYS 5719	9/24/2018	29.19
FIVE GUYS #VA-1188	9/24/2018	54.92
FOOD LION #0218	9/24/2018	28.21
WAL-MART #2089	9/25/2018	12.93

892.63**GLASS, ANDREW**

LIL CRICKET 861	9/11/2018	15.00
QT 1100 97011001	9/17/2018	40.01

55.01**GLASS, WILLIAM**

ALLENDALE IGA	8/27/2018	5.51
WM SUPERCENTER #795	8/29/2018	127.45
ALLENDALE IGA	9/3/2018	17.83
BOJANGLES 38	9/3/2018	107.05
BOJANGLES 38	9/3/2018	116.29
FOOD LION #2221	9/3/2018	42.16

WAL-MART #0795	9/10/2018	117.74
WAL-MART #0795	9/20/2018	51.25
WAL-MART #0795	9/20/2018	176.42
WAL-MART #0795	9/24/2018	224.83

986.53

GOFFI, JOSHUA

INTERCOLLEGIATE TENNIS	9/25/2018	110.00
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110.00

HALKETT, SCOTT

BI-LO GROCERY #5265	9/3/2018	35.83
QT 1128 81011280	9/3/2018	100.00
BP#8329666PAT'S STORE #6	9/13/2018	44.80
GSP AIRPORT PARKING	9/14/2018	14.00
LIL CRICKET 861	9/17/2018	23.99
BI-LO GROCERY #5265	9/24/2018	73.12
HOLIDAY INN EXPRESS	9/24/2018	1,417.50

1,709.24

HARRIS,JAY

My Father's Pizza	8/27/2018	10.58
My Father's Pizza	8/27/2018	83.30
PUBLIX #1205	8/27/2018	72.52
WHOLEFDS KNW #10520	8/27/2018	34.30
PUBLIX #1205	9/3/2018	24.62
PUBLIX #1205	9/3/2018	44.23
SAMS CLUB #6582	9/3/2018	70.54
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
AMERICAN AIR	9/6/2018	307.90
PUBLIX #1205	9/7/2018	93.00
SAMS CLUB #6582	9/7/2018	317.08
HAMPTON INNS	9/10/2018	125.08
HAMPTON INNS	9/10/2018	125.08
HAMPTON INNS	9/10/2018	125.08
HAMPTON INNS	9/10/2018	125.08
HAMPTON INNS	9/10/2018	125.08
HAMPTON INNS	9/10/2018	125.08
HAMPTON INNS	9/10/2018	125.08
LOVES COUNTRY 00003814	9/10/2018	67.04
MEZZA LUNA PIZZA	9/10/2018	301.00
MEZZA LUNA PIZZA	9/10/2018	119.36
WAL-MART #0238	9/10/2018	18.25
AMERICAN AIR	9/24/2018	25.00
CHIPOTLE 0881	9/24/2018	159.65
ENTERPRISE RENT-A-CAR	9/24/2018	202.97
SAMS CLUB #6582	9/24/2018	87.22
SAMS CLUB #6582	9/24/2018	14.98
WAL-MART #3163	9/24/2018	164.93

7,279.55

HASSELL,DARRIS	WENDY'S 233	8/27/2018	63.38
	CHICK-FIL-A #01247	9/24/2018	104.14
	ZAXBY'S #59901	9/24/2018	110.58
			278.10

JACKSON,ASHLEY	WM SUPERCENTER #629	8/28/2018	28.07	
	DD'S FOOD MART 1	8/29/2018	28.50	
	MURPHY7470ATWALMART	8/29/2018	12.50	
	SUBWAY 00125641	8/30/2018	132.84	
	WAL-MART #0629	8/30/2018	22.69	
	MURPHY7470ATWALMART	8/31/2018	17.00	
	COOK OUT SALISBURY	9/3/2018	100.80	
	SHELL OIL 57542558606	9/3/2018	25.00	
	WAL-MART #0629	9/5/2018	21.00	
	CHICK-FIL-A #02289	9/6/2018	110.79	
	WM SUPERCENTER #629	9/10/2018	32.03	
	DAIRY QUEEN #44891	9/11/2018	113.20	
	HARDEE'S 1501674	9/12/2018	20.75	
	CICIS PIZZA	9/20/2018	114.35	
	WAL-MART #0629	9/20/2018	21.05	
				800.57

JORDAN,CYNTHIA	BP#8276495CIRCLE K ST 27	8/27/2018	42.27	
	BP#8276495CIRCLE K ST 27	8/27/2018	41.08	
	HARRIS TEETER #453	8/27/2018	743.05	
	HARRIS TEETER #453	8/27/2018	163.91	
	HARRIS TEETER #453	8/27/2018	2.93	
	RITAS SEASIDE GRILLE	8/27/2018	69.00	
	SQ *CHICO FEO	8/27/2018	48.00	
	WAL-MART #2348	8/27/2018	29.50	
	SUBWAY 839	8/28/2018	133.72	
	COURTYARD BY MARRIOTT-	9/10/2018	(202.92)	
	COURTYARD BY MARRIOTT-	9/10/2018	202.92	
	COURTYARD BY MARRIOTT-	9/10/2018	202.92	
	COURTYARD BY MARRIOTT-	9/10/2018	202.92	
	PUBLIX #1095	9/13/2018	15.67	
	SAMSCLUB #6203	9/13/2018	19.85	
	SAMSCLUB #6203	9/13/2018	19.85	
				1,734.67

KETTENRING,JOHN

CHEESECAKE BOCA RATON	9/7/2018	1,029.19
JERSEY MIKES 13075	9/7/2018	324.22
AMERICAN AIR	9/10/2018	175.00
AMERICAN AIR	9/10/2018	50.00
DOMINO'S 5065	9/10/2018	179.79
EMBASSY SUITES BOCA RATO	9/10/2018	2,970.00
JIMMY JOHNS - 3053	9/10/2018	185.27
PUBLIX #785	9/10/2018	69.15
CRACKER BARREL #491 SIMPS	9/12/2018	479.18
CHICK-FIL-A #01309	9/13/2018	459.11
JERSEY MIKES 3126	9/18/2018	343.72
JASON'S DELI VHP #	9/24/2018	315.27
OLIVE GARDEN 0021161	9/24/2018	672.75

7,252.65**LAWTON,TODD**

AMERICAN AIR	8/30/2018	245.90
AMERICAN AIR	8/30/2018	245.90
AMERICAN AIR	8/30/2018	245.90
AMERICAN AIR	8/30/2018	245.90
AMERICAN AIR	8/30/2018	245.90
AMERICAN AIR	8/30/2018	245.90
CROSSWINDS GOLF CLUB	9/3/2018	1,000.00
PAPA JOHN'S #3191	9/10/2018	56.05
CHICK-FIL-A #03069	9/14/2018	88.68
COURTYARD SPRINGFIELD	9/17/2018	206.08
COURTYARD SPRINGFIELD	9/17/2018	206.08
COURTYARD SPRINGFIELD	9/17/2018	206.08
FURMAN UNIVERSITY -GOLF	9/17/2018	378.00
QT 1111 97011118	9/17/2018	29.76
HOTWIRE-SALES FINAL	9/18/2018	524.67
BC ATHLETIC ASSOC/MOTO	9/21/2018	1,600.00
COSTCO GAS #1008	9/21/2018	50.20
COSTCO WHSE #1008	9/21/2018	103.38
AMERICAN AIR	9/24/2018	25.00
AMERICAN AIR	9/24/2018	25.00
AMERICAN AIR	9/24/2018	25.00
AMERICAN AIR	9/24/2018	25.00
AMERICAN AIR	9/24/2018	25.00
CHICK FIL A MAIN CLT	9/24/2018	60.10
CRUSH PIZZA	9/24/2018	59.17
DUNKIN #353579 Q35	9/24/2018	43.75
HARBOR GARAGE	9/24/2018	40.00
HOLIDAY INN EXPRESS 7469	9/24/2018	122.22
HOLIDAY INN EXPRESS 7469	9/24/2018	122.22
HOLIDAY INN EXPRESS 7469	9/24/2018	122.22
MCGOLF	9/24/2018	60.00
STAR MARKET #2576	9/24/2018	58.69
TGI FRIDAY'S 2737	9/24/2018	86.83
OLIVE GARDEN 0021659	9/25/2018	112.77
SUBWAY 03537040	9/25/2018	28.03

6,965.38

LUQUE CIFUENTES,NICOLAS

OLIVE GARDEN #00017343	8/27/2018	445.56
PAPA JOHNS #429	8/27/2018	157.97
SPEEDWAY 06986 391	8/27/2018	57.44
JIMMY JOHNS # 897	9/3/2018	215.19
PIZZA HUT #3201	9/3/2018	209.73
JIMMY JOHNS - 897 - MOTO	9/13/2018	193.90
PAPA JOHNS #4621	9/13/2018	132.91
LIL CRICKET 861	9/17/2018	25.49
CHILI'S DELAND	9/24/2018	360.11
PIZZA HUT 26487	9/24/2018	122.80
SUBWAY 03226461	9/24/2018	207.63
ZAXBY'S #10301	9/24/2018	155.41
ZAXBY'S #10301	9/24/2018	7.34

2,291.48**LUSK,TYSON**

SSCHLOTSKY'S CATERIN	9/21/2018	522.66
FIREHOUSE SUBS #30	9/25/2018	1,005.84

1,528.50**MANNER,ELIZABETH**

FIREHOUSE SUBS #74	8/27/2018	243.60
INGLES MARKETS #204	8/27/2018	12.50
JIMMY JOHNS # 897 - E	8/27/2018	58.96
SQ *TAZIKIS MEDITER	8/27/2018	316.03
LOG CABIN STORE	8/28/2018	166.83
MCALISTER'S DELI 1080 MM	8/28/2018	257.98
NOTHING BUT NOODLES	8/28/2018	312.60
SPRINGHILL SUITES	8/29/2018	997.50
JIMMY JOHNS # 897 - E	8/31/2018	58.96
PANERA BREAD #601418	9/3/2018	32.24
EXXONMOBIL 48157838	9/4/2018	31.99
EXXONMOBIL 48157838	9/4/2018	7.01
JIMMY JOHNS # 897 - E	9/10/2018	336.10
INGLES MARKETS #201	9/14/2018	5.96
JIMMY JOHNS - 897 - ECOMM	9/20/2018	336.10
INGLES MARKETS #204	9/21/2018	10.00
KOZZYS GRILLE - HIGH P	9/21/2018	205.59
QT 1111 97011118	9/21/2018	50.29
JASON'S DELI GNC #	9/24/2018	180.84
OLIVE GARDEN 0021177	9/24/2018	450.69
TARGET 00010785	9/24/2018	104.19

4,175.96

MCDONALD,WILLIAM

BP#4936308CIRCLE N STATI	8/27/2018	52.39
CHICK-FIL-A #02569	8/27/2018	61.00
SUBWAY 00020123	8/30/2018	128.70
UNIVERSALS AVENTURA HOTEL	8/30/2018	190.13
UNIVERSALS AVENTURA HOTEL	8/30/2018	190.13
UNIVERSALS AVENTURA HOTEL	8/30/2018	190.13
UNIVERSALS AVENTURA HOTEL	8/30/2018	190.13
SUBWAY 00020123	9/3/2018	128.70
FOOD LION #2604	9/4/2018	37.07
CHICK-FIL-A #03394	9/5/2018	67.55
SUBWAY 00272476	9/5/2018	143.29
GASWAY MAIN	9/7/2018	61.12
JIMMY JOHNS # 558	9/7/2018	108.90
THE PUMPING STATION #8 CO	9/7/2018	26.93
BP#6450480HIGHWAY 11 BP	9/10/2018	52.54
CHILI'S DALTON	9/10/2018	133.06
FRESHE POKE	9/10/2018	100.27
RACETRAC289 00002899	9/10/2018	57.54
HILTON GARDENS	9/11/2018	743.44
HILTON GARDENS	9/11/2018	743.44
HILTON GARDENS	9/11/2018	743.44
HILTON GARDENS	9/11/2018	765.12
HILTON GARDENS	9/11/2018	765.12
AURELIOS PIZZA - RICH	9/12/2018	116.28
SAVE A LOT #867	9/12/2018	12.63
DELTA AIR	9/13/2018	60.00
DELTA AIR	9/13/2018	60.00
DELTA AIR	9/13/2018	60.00
DELTA AIR	9/13/2018	60.00
DELTA AIR	9/13/2018	60.00
DELTA AIR	9/13/2018	60.00
DELTA AIR	9/13/2018	60.00
DELTA AIR	9/13/2018	60.00
POTBELLY #432	9/13/2018	78.67
POTBELLY #432	9/13/2018	18.35
SHELLIS NEWS GATE T3	9/13/2018	45.56
BRIAN MORRISON GOLF PRO	9/14/2018	140.00
OLYMPIA FIELDS COUNTRY CL	9/14/2018	549.04
RAVISLOE COUNTRY CLUB	9/14/2018	125.00
RAVISLOE COUNTRY CLUB	9/14/2018	14.04
DELTA AIR	9/17/2018	60.00
DELTA AIR	9/17/2018	60.00
DELTA AIR	9/17/2018	60.00
DELTA AIR	9/17/2018	60.00
DELTA AIR	9/17/2018	60.00
DELTA AIR	9/17/2018	60.00
DELTA AIR	9/17/2018	60.00
MEIJER STORE #280	9/17/2018	140.98
OLIVE GARDEN 00011429	9/17/2018	179.41
SHELL OIL 57444091706	9/17/2018	56.21
CHILI'S BAR E2 ORD	9/18/2018	68.59
CHILI'S BAR E2 ORD	9/18/2018	93.86
HAMPTON INN & SUITES CHIC	9/18/2018	1,011.95
HAMPTON INN & SUITES CHIC	9/18/2018	1,011.95
HAMPTON INN & SUITES CHIC	9/18/2018	1,011.95
HAMPTON INN & SUITES CHIC	9/18/2018	1,011.95
RPS COLUMBIA	9/18/2018	48.00
KROGER #448	9/24/2018	50.58

12,305.14

MCLANE,TIMOTHY

WM SUPERCENTER #1035	9/3/2018	115.30
FOOD LION #2661	9/10/2018	55.76
INGLES MARKETS #37	9/10/2018	23.34
JIMMY JOHNS # 897	9/10/2018	93.77
JIMMY JOHNS # 897	9/10/2018	105.87
MANNYS RESTAURANT	9/10/2018	183.85
MONSOON NOODLE HOUSE	9/10/2018	114.66
QT 1111 97011118	9/10/2018	14.98
QT 1111 97011118	9/10/2018	13.88
DELANEYS IRISH PUB	9/11/2018	27.86

749.27**MEDLIN,TIM**

BOJANGLES 836 01008366	8/27/2018	108.70
FIREHOUSE SUBS #35	9/4/2018	179.19
BOJANGLES 836 01008366	9/10/2018	133.77
CHICK-FIL-A #02536	9/10/2018	160.36
LITTLE CAESARS 1798 0007	9/10/2018	137.55
SHELL OIL 57541202107	9/10/2018	34.25
SUNOCO 0984144600	9/10/2018	9.04
BOJANGLES 836 01008366	9/24/2018	179.65
GROUCHOS DELI WEST	9/24/2018	224.21
LITTLE CAESARS 1759 0004	9/24/2018	77.00

1,243.72**MENDOZA,MEGAN**

SQ *TAZIKIS MEDITER	8/27/2018	324.10
THE DEVINE CINNAMO	8/27/2018	156.42
#30 SMOOTHIE KING	8/31/2018	126.25
CHICKEN KITCHEN	9/3/2018	239.97
D?AMICO?S ITALIAN	9/3/2018	415.01
FRANKIE B MANDOLAS CAT	9/3/2018	566.96
HUNGGRYS CAFE & BISTRO	9/3/2018	507.26
JASON'S DELI RIC #	9/3/2018	248.41
UNITED	9/3/2018	100.00
UNITED	9/3/2018	100.00
WYNDHAM HOUSTON MED.CTR	9/3/2018	650.00
WYNDHAM HOUSTON MED.CTR	9/3/2018	278.46
CHICK FIL A MAIN CLT	9/10/2018	10.27
DD/BR #310192	9/10/2018	107.02
LEDO RESTAURANT	9/10/2018	406.69
MARKETPLACE 1897 CLT	9/10/2018	48.00
NANDOS OF COLLEGE PARK	9/10/2018	280.85
NOODLES & CO 403	9/10/2018	223.75
POTOMAC PIZZA - COLLEGE P	9/10/2018	304.13
SQ *TROPICAL SMOOTHIE CAF	9/10/2018	158.26
STARBUCKS MAIN CLT	9/10/2018	7.07
WALGREENS #11433	9/10/2018	11.62
MARRIOTT CONF CTR UNIV	9/11/2018	662.45
PUBLIX #1095	9/13/2018	205.56
MARRIOTT CONF CTR UNIV	9/19/2018	1,486.18

7,624.69

HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08
HAMPTON INNS	9/25/2018	305.08

18,929.45

OFOJE,IKE

DOMINO'S 5645	9/5/2018	174.33
WM SUPERCENTER #4487	9/5/2018	54.71
GOLDEN CORRAL 0679	9/20/2018	402.98
KROGER #675	9/20/2018	90.18
KROGER #675	9/24/2018	95.38
PAPAS PIZZA TO GO HIAWA	9/24/2018	274.80
SUBWAY 03174299	9/24/2018	107.33

1,199.71

PACK,BRYAN

FIREHOUSE SUBS #25	9/4/2018	28.53
FIREHOUSE SUBS #25	9/4/2018	161.60

190.13

PARNELL,DAVID

MURPHY EXPRESS 8528	9/3/2018	17.27
SUBBIES LANCASTER INC	9/3/2018	125.22
WM SUPERCENTER #1030	9/3/2018	24.53
FOOD LION #2570	9/6/2018	43.53
GOLDEN CORRAL 2497	9/6/2018	284.90
GOLDEN CORRAL 2497	9/6/2018	206.05
FOOD LION #2570	9/7/2018	16.10
CHICK-FIL-A #01412	9/10/2018	68.76
CHICK-FIL-A #01412	9/10/2018	50.66
GOLDEN CORRAL 0583	9/10/2018	228.64
GOLDEN CORRAL 0583	9/10/2018	231.08
SUBBIES LANCASTER INC	9/12/2018	93.26
WAL-MART #1030	9/13/2018	37.54

1,427.54

RILEY,DARIAN

COOK OUT WEST SPARTANBU.	9/24/2018	110.71
COOK OUT WEST SPARTANBU.	9/24/2018	2.17

112.88

SHERRITT,WILLIAM

EXXONMOBIL 47653191	9/24/2018	26.81
HUNTERSVILLE FAMILY FITN	9/24/2018	16.00
TST* BOBBEE O S BBQ	9/24/2018	24.32

67.13

SIMMONS,ZACHARY

CHICK-FIL-A #00868		8/27/2018	214.49
SHEETZ 00003616		8/27/2018	102.51
SUBWAY 00398842		8/27/2018	178.20
VALUE PLACE RALEIGH		8/27/2018	90.59
VALUE PLACE RALEIGH		8/27/2018	90.59
VALUE PLACE RALEIGH		8/27/2018	90.59
VALUE PLACE RALEIGH		8/27/2018	90.59
VALUE PLACE RALEIGH		8/27/2018	90.59
VALUE PLACE RALEIGH		8/27/2018	90.59
VALUE PLACE RALEIGH		8/27/2018	90.59
VALUE PLACE RALEIGH		8/27/2018	90.59
WM SUPERCENTER #629		8/29/2018	32.21
SUBWAY 00125641		8/30/2018	206.67
CORNER MART #44 4		9/3/2018	25.00
CORNER MART #44 4		9/3/2018	25.00
CORNER MART #44 4		9/3/2018	4.00
CORNER MART #44 4		9/3/2018	9.00
EXXONMOBIL 47531900		9/3/2018	30.00
EXXONMOBIL 47531900		9/3/2018	35.00
WM SUPERCENTER #511		9/3/2018	13.94
WM SUPERCENTER #629		9/3/2018	23.14
WAL-MART #0629		9/7/2018	25.15
DAYS INN SOUTH BOSTON		9/10/2018	115.23
DAYS INN SOUTH BOSTON		9/10/2018	104.15
DAYS INN SOUTH BOSTON		9/10/2018	104.15
DAYS INN SOUTH BOSTON		9/10/2018	115.23
DAYS INN SOUTH BOSTON		9/10/2018	115.23
DAYS INN SOUTH BOSTON		9/10/2018	115.23
DAYS INN SOUTH BOSTON		9/10/2018	115.23
HARDEE'S 1501674		9/10/2018	78.99
WAWA 683 00006833		9/10/2018	224.38
WENDY'S #0003		9/10/2018	193.93
NARUTO JAPANESE RESTAURAN		9/24/2018	56.59

2,987.37

SMITH,JAMES

HARRIS TEETER #0069	8/27/2018	105.19
JERSEY MIKES 7003	8/27/2018	244.13
MELLOW MUSHROOMRALEIG	8/27/2018	485.82
OUTBACK 3459	8/27/2018	833.26
PANERA BREAD #601879	8/27/2018	252.36
PANERA BREAD #601879	8/27/2018	30.29
SQ *TAZIKIS MEDITER	8/27/2018	615.41
AMERICAN AIR	8/31/2018	975.00
FOOD LION #592	8/31/2018	16.71
JIMMY JOHNS # 558	8/31/2018	160.06
LONGHORN STEAK 0125350	8/31/2018	578.98
PANERA BREAD #601048	8/31/2018	18.07
PANERA BREAD #601048	8/31/2018	294.87
PAPA JOHN'S #0151	8/31/2018	196.12
STARBUCKS D/E CLT	8/31/2018	17.16
THE STATEVIEW HOTEL	8/31/2018	2,693.03
WAL-MART #5754	8/31/2018	79.29
WM SUPERCENTER #5754	8/31/2018	11.13
AMERICAN AIR	9/3/2018	850.00
EGGS UP GRILL - 11	9/3/2018	487.57
PUBLIX 067	9/3/2018	39.98
SQ *LOWCOUNTRY BAGEL, INC	9/3/2018	19.78
PANERA BREAD #204940	9/7/2018	8.12
PUBLIX 067	9/7/2018	8.73
PUBLIX 067	9/7/2018	32.25
SQ *LOWCOUNTRY BAGEL, INC	9/7/2018	19.78
SQ *LOWCOUNTRY BAGEL, INC	9/7/2018	(19.78)
EMBASSY HOTELS	9/10/2018	3,660.48
PUBLIX 067	9/10/2018	37.65
PETRO COLUMBIA	9/13/2018	437.40
PUBLIX 067	9/13/2018	28.56
CALIFORNIA DREAMING COL	9/14/2018	947.46
TARGET 00019232	9/14/2018	90.26
CHICK-FIL-A #03239	9/17/2018	129.66
CVS/PHARMACY #05639	9/17/2018	26.20
DUNKIN #348004 Q35	9/17/2018	11.87
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
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HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
HOLIDAY INN EXPRESS	9/17/2018	148.75
MELLOW MUSHROOM	9/17/2018	350.62
NEWK'S - FARRAGUT	9/17/2018	4.03
NEWK'S - FARRAGUT	9/17/2018	316.93
PANERA BREAD #203513	9/17/2018	6.22
PANERA BREAD #203513	9/17/2018	298.15
PANERA BREAD #204940	9/17/2018	162.88
PARKSIDE GRILL	9/17/2018	633.40

PUBLIX #1418	9/17/2018	127.68
WILD WING CAFE	9/17/2018	589.44
HARVEYS STARKVILLE	9/20/2018	595.52
EMBASSY SUITES KNOXVILLE	9/21/2018	4,090.24
JERSEY MIKES 7003	9/21/2018	232.69
NEWKS EXPRESS CAFE	9/21/2018	368.71
SWEET PEPPERS DELI STARK	9/21/2018	313.95
WAL-MART #5459	9/21/2018	124.58
HILTON GARDEN INN	9/24/2018	2,320.61
PUBLIX 067	9/24/2018	61.69
SQ *LOWCOUNTRY BAGEL, INC	9/24/2018	29.07

27,280.51

SORREL,RUTH

FOOD LION #2653	8/27/2018	55.00
WM SUPERCENTER #4506	8/27/2018	68.88

123.88

SPRAGUE,LINDSAY

BLUE MARLIN SIGNATURE CAT	9/6/2018	379.50
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379.50

VANDERSLICE,MARK

COURTYARD BY MARRIOTT	9/24/2018	103.23
COURTYARD BY MARRIOTT	9/24/2018	103.23
COURTYARD BY MARRIOTT	9/24/2018	103.23
COURTYARD BY MARRIOTT	9/24/2018	103.23
COURTYARD BY MARRIOTT	9/24/2018	103.23
COURTYARD BY MARRIOTT	9/24/2018	103.23
COURTYARD BY MARRIOTT	9/24/2018	103.23
COURTYARD BY MARRIOTT	9/24/2018	103.23
D&B PINEVILLE 111	9/24/2018	259.07
D&B PINEVILLE 111	9/24/2018	155.00
ENTERPRISE RENT-A-CAR	9/24/2018	88.74
ENTERPRISE RENT-A-CAR	9/24/2018	88.74
LITTLE CAESARS 1665 0003	9/24/2018	70.85

1,488.24

WARLEY,AMANDA

CHICK-FIL-A #02942	9/24/2018	120.62
PILOT_04580	9/24/2018	50.00
SHEETZ 00003087	9/24/2018	26.00
SHEETZ 00003087	9/24/2018	44.50
SUBWAY 00137018	9/24/2018	113.32
WM SUPERCENTER #624	9/24/2018	29.86
EXXONMOBIL 48149017	9/25/2018	36.00

420.30

WELLS,JUSTIN

CHEDDAR'S 0202129	8/27/2018	160.66
FAMOUS TOASTERY	8/27/2018	92.02
FAMOUS TOASTERY	8/27/2018	92.02
MY CAMILLES LLC	8/27/2018	105.55
MY CAMILLES LLC	8/27/2018	105.55
NOODLES & CO 864	8/27/2018	148.03
QT 1111 97011118	8/27/2018	91.85
JASON'S DELI SSC #	8/31/2018	104.87
CRACKER BARREL #15 COOKEV	9/3/2018	152.61
JERSEY MIKES 4026	9/3/2018	128.52
JIMMY JOHNS - 2055	9/3/2018	108.65
OLIVE GARDEN #00017624	9/3/2018	217.28
INGLES MARKETS #37	9/7/2018	109.43
ANOTHER BROKEN EGG - JACK	9/10/2018	118.91
ANOTHER BROKEN EGG - JACK	9/10/2018	118.91
BJ'S RESTAURANTS 514	9/10/2018	307.79
PUBLIX #433	9/10/2018	50.40
RUBY TUESDAY #4625	9/10/2018	173.29
JERSEY MIKES 13067	9/12/2018	135.25
CRACKER BARREL #685	9/17/2018	185.57
MCALISTER'S DELI #1234	9/17/2018	177.21
OLIVE GARDEN 100018374	9/17/2018	178.68
RT ONLINE #93191	9/17/2018	247.11
WAL-MART #0754	9/17/2018	59.35

3,369.51

GRAND TOTAL**205,014.09**