

USC CARD STATEMENT - TEAM TRAVEL

APRIL 2019

CARDHOLDER	MERCHANT	DATE	AMOUNT	
ALLEN,DANIEL	YPS*HOMEAWAY HA-LT0PK3	3/27/2019	934.86	
	YPS*RDD HA-LT0PK3	3/27/2019	1,850.00	
	QUALITY INN	3/28/2019	92.44	
	QUALITY INN	3/28/2019	92.44	
	QUALITY INN	3/28/2019	92.44	
	QUALITY INN	3/28/2019	87.85	
	CHICK-FIL-A #00817	4/8/2019	69.37	
	FOOD LION #1603	4/8/2019	66.69	
	KROGER #458	4/8/2019	92.03	
	MCDONALD'S F20522	4/8/2019	61.60	
	OCHARLEYS229DALTON	4/8/2019	132.54	
	CHILI'S DALTON	4/9/2019	126.14	
	YPS*RDD HA-LT0PK3	4/15/2019	(1,850.00)	
	AMERICAN AIR	4/24/2019	457.50	
	AMERICAN AIR	4/24/2019	457.50	
	AMERICAN AIR	4/24/2019	457.50	
	AMERICAN AIR	4/24/2019	457.50	
	AMERICAN AIR	4/24/2019	307.50	
	AMERICAN AIR	4/24/2019	307.50	
	AMERICAN AIR	4/24/2019	307.50	
	AMERICAN AIR	4/24/2019	307.50	
	AMERICAN AIR	4/24/2019	307.50	
	INTERNATIONAL TRANSACTION	4/24/2019	0.48	
	www.easyrentcars.com	4/24/2019	60.00	
				5,583.88
	ANDERSON,KALEN	ARICCIA RESTAURANT	3/26/2019	252.37
		AUBURN UNIVERSITY HOTEL	3/27/2019	380.82
		AUBURN UNIVERSITY HOTEL	3/27/2019	1,649.32
AUBURN UNIVERSITY HOTEL		3/27/2019	2,276.04	
AUBURN UNIVERSITY HOTEL		3/28/2019	(2,276.04)	
AUBURN UNIVERSITY HOTEL		3/28/2019	(380.82)	
AUBURN UNIVERSITY HOTEL		3/28/2019	(1,649.32)	
SAUGAHATCHEE COUNTRY CLUB		4/1/2019	6.40	
HILTON COLUMBIA CENTER		4/2/2019	16.45	
AUBURN UNIVERSITY HOTEL		4/3/2019	3,793.40	
SQ *SENSE, LLC		4/4/2019	160.00	
THE PLACE		4/10/2019	188.22	
CHICK-FIL-A #04234		4/11/2019	10.32	
DEPALMA'S ITALIAN CAFE		4/11/2019	180.89	
LOVE S COUNTRY00003541		4/11/2019	8.48	
DEPALMA'S ITALIAN CAFE		4/15/2019	128.37	
HOLIDAY INN		4/15/2019	19.70	

HOLIDAY INN	4/15/2019	2,637.60
HOLIDAY INN	4/15/2019	659.40
KRYSTALS	4/15/2019	18.34
UGA FOOD SVC SATELLITE	4/15/2019	165.22
WALGREENS #7791	4/15/2019	25.00
GLACIER CRYOTHERAPY-VESTA	4/16/2019	180.00
LEE BRANCH 15	4/16/2019	54.21
PANERA BREAD #600845 P	4/16/2019	107.68
PF CHANGS #3600	4/16/2019	159.04
ROMANOS 1174	4/16/2019	186.75
SHAKE SHACK - 1232	4/16/2019	113.49
KOBE JAPANESE STEAKHOUSE	4/17/2019	150.02
Sushi Village	4/17/2019	55.54
HAMPTON INNS	4/19/2019	663.52
HAMPTON INNS	4/19/2019	617.92
HAMPTON INNS	4/19/2019	617.92
HAMPTON INNS	4/19/2019	663.52
OUTBACK 1260	4/19/2019	239.00
MCDONALD'S F3636	4/22/2019	79.05
PF CHANGS #3600	4/22/2019	198.49
SQ *TAZIKIS MEDITER	4/22/2019	111.57
HAMPTON INNS	4/23/2019	1,219.84
HAMPTON INNS	4/23/2019	647.52
HAMPTON INNS	4/23/2019	647.52
HAMPTON INNS	4/23/2019	7.00
HAMPTON INNS	4/23/2019	601.92
HAMPTON INNS	4/23/2019	601.92
HAMPTON INNS	4/23/2019	762.40
SQ *SENSE, LLC	4/24/2019	80.00

17,036.00

ASSALEY,ANDREW

HILTON HOTELS	3/26/2019	(925.34)
MARRIOTT NASHVILLE VAN	3/29/2019	46,773.31

45,847.97

BELLAMY,KENNETH

DAIRY QUEEN 10630	3/27/2019	170.04
CHICK-FIL-A #01089	3/28/2019	197.64
PILOT 00045781	4/12/2019	168.06
ZAXBYS 1120	4/15/2019	180.78
COOK OUT MT AIRY	4/25/2019	131.87

848.39

BLACKWELDER,CARSON

COSTCO WHSE #1008	4/12/2019	213.37
CHICK-FIL-A #03069	4/15/2019	8.25
CHIPOTLE 1874	4/15/2019	42.65
Honeybaked Ham and Cafe 1	4/16/2019	109.41

COSTCO WHSE #1008	4/18/2019	169.57
DIRECT ATHLETICS INC.	4/18/2019	586.75
DIRECT ATHLETICS INC.	4/18/2019	586.75
ENTERPRISE RENT-A-CAR	4/22/2019	92.16
FAMOUS TOASTERY	4/22/2019	(14.00)
SAZON	4/22/2019	16.07
SPRINGHILL SUITES DURH	4/22/2019	6,753.50

8,564.48

BOSWELL,PENNY

DOLLAR TREE	3/26/2019	15.90
DOUBLETREE BY HILTON HOTE	3/26/2019	159.46
DOUBLETREE BY HILTON HOTE	3/26/2019	156.30
DOUBLETREE BY HILTON HOTE	3/26/2019	156.30
PUBLIX 067	3/26/2019	12.25
HAMPTON INN N CHRLSTN	3/28/2019	4,069.80
BARRON`S RENTAL CENTER	3/29/2019	259.20
CVS/PHARMACY #00830	3/29/2019	17.91
PENN ATHLETICS	3/29/2019	418.00
BJS RESTAURANTS 486	4/1/2019	1,069.45
HOTEL INDIGO GAINESVILLE	4/1/2019	9.00
HOTEL INDIGO GAINESVILLE	4/1/2019	13,095.60
HOTEL INDIGO GAINESVILLE	4/1/2019	166.95
HOTEL INDIGO GAINESVILLE	4/1/2019	166.95
HOTEL INDIGO GAINESVILLE	4/1/2019	166.95
HOTEL INDIGO GAINESVILLE	4/1/2019	166.95
TEXACO 0304499	4/1/2019	29.00
TEXACO 0304499	4/1/2019	62.34
WM SUPERCENTER #3877	4/1/2019	91.00
HAMPTON INN N CHRLSTN	4/3/2019	(135.66)
HOTEL INDIGO GAINESVILLE	4/3/2019	166.95
BIRMINGHAM CROSSPLEX	4/4/2019	175.00
BARBERITOS	4/8/2019	740.16
BARRON`S RENTAL CENTER	4/8/2019	129.60
BP#8247587CIRCLE K ST 27	4/8/2019	36.29
BP#8247587CIRCLE K ST 27	4/8/2019	38.15
HOLIDAY INNS MOTEL	4/8/2019	32.00
SQ *TAZIKIS MEDITER	4/8/2019	682.21
SUNSET POINT	4/8/2019	30.00
SUNSET POINT	4/8/2019	25.01
HOLIDAY INN	4/9/2019	9,561.30
WAL-MART #2214	4/11/2019	10.52
AMAZON.COM*MZ22X8M61 AMZN	4/22/2019	277.85
CVS/PHARMACY #10459	4/24/2019	7.99
TRADER JOE'S #634 QPS	4/24/2019	65.26
AMERICAN AIR	4/25/2019	30.00
TAXI SVC LONG ISLAND C	4/25/2019	36.55
UBER TRIP	4/25/2019	8.69

32,207.18

CALHOUN,NICHOLAS

FIREHOUSE SUBS #76	3/29/2019	169.57
B AND B RESTAURANT INC	4/8/2019	427.20
WAL-MART #1030	4/8/2019	89.55
WM SUPERCENTER #1030	4/8/2019	74.74
WAL-MART #1030	4/11/2019	52.63
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
BEST WESTERN/BRYSON INN	4/15/2019	214.68
GOLDEN CORRAL 877	4/15/2019	444.72
WAL-MART #1039	4/15/2019	70.65

4,119.90**CARLISLE,CHARLES**

COURTYARD BY MARRIOTT-	3/26/2019	349.80
COURTYARD BY MARRIOTT-	3/26/2019	349.80
COURTYARD BY MARRIOTT-	3/26/2019	349.80
RUBY TUESDAY #4359	3/26/2019	124.94
DIABLOS SOUTHWEST GRIL	4/8/2019	76.35
FOREST HILLS GOLF CLUB	4/8/2019	32.40
MCDONALD'S F12504	4/8/2019	58.69
MCDONALD'S F558	4/8/2019	61.14
CULVER'S OF POOLER	4/18/2019	68.07
MURRAY BROS CADDYSHACK	4/19/2019	124.36
THE SLAMMER & THE SQUIRE	4/19/2019	50.00
BRUCCIS PIZZA	4/22/2019	81.50
CINCO DE MAYO	4/22/2019	66.29
GATE 1224	4/22/2019	4.99
PANERA BREAD #601047 P	4/22/2019	84.88
SHELL OIL 50943800529	4/22/2019	4.99
SUBWAY 00178327	4/22/2019	34.31
SUBWAY 00178327	4/22/2019	35.63
RENAISSANCE WORLD GOLF	4/23/2019	607.52
RENAISSANCE WORLD GOLF	4/23/2019	607.52
RENAISSANCE WORLD GOLF	4/23/2019	607.52

3,780.50**CATALDO,ADRIENNE**

JACK IN THE BOX 6422	4/1/2019	72.38
JASON'S DELI SSC #	4/1/2019	120.40

KFC D121009	4/1/2019	78.29
SUBWAY 03103066	4/2/2019	89.41
BOJANGLES 102	4/8/2019	73.71
CHICK-FIL-A #02943	4/8/2019	95.93
LITTLE CAESARS 1236 0005	4/8/2019	30.15
LITTLE CAESARS 1236 0005	4/8/2019	60.93
MCDONALD'S F3502	4/8/2019	108.01
HOLIDAY INN EXPRESS	4/9/2019	271.34
HOLIDAY INN EXPRESS	4/9/2019	271.34
HOLIDAY INN EXPRESS	4/9/2019	271.34
HOLIDAY INN EXPRESS	4/9/2019	271.34
HOLIDAY INN EXPRESS	4/9/2019	271.34
LOVES COUNTRY 00003715	4/9/2019	83.49
		2,169.40

CHRISTIAN,JEREMY

CICI PIZZA FLORENCE MALL	4/4/2019	237.01
CHICK-FIL-A #00509	4/5/2019	243.66
CHILI'S ORMOND BEACH	4/12/2019	371.99
WM SUPERCENTER #2832	4/12/2019	161.31
LITTLE CAESARS 1818 -0008	4/15/2019	175.47
HAMPTON INNS	4/17/2019	3,336.00
CRACKER BARREL #744	4/19/2019	508.87
WM SUPERCENTER #2832	4/19/2019	171.30
CHICK-FIL-A #01117	4/22/2019	281.46
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
HAMPTON INNS	4/22/2019	295.20
LITTLE CAESARS 1530 0007	4/22/2019	174.14
ZAXBY'S #11101	4/22/2019	37.28
ZAXBY'S #11101	4/22/2019	41.27
ZAXBY'S #11101	4/22/2019	40.65
ZAXBY'S #11101	4/22/2019	35.83
ZAXBY'S #11101	4/22/2019	38.67
ZAXBY'S #11101	4/22/2019	39.47
ZAXBY'S #11101	4/22/2019	24.86
ZAXBY'S #11101	4/22/2019	36.87
		9,498.51

COGGIN, KRISTIN

PANERA BREAD #204956	3/26/2019	147.54
PUBLIX 067	3/26/2019	9.56
PUBLIX 067	3/26/2019	2,580.34
WALMART.COM 8009666546	3/28/2019	132.93
PUBLIX 067	3/29/2019	480.39
MOD PIZZA	4/1/2019	148.05
MOD PIZZA	4/1/2019	45.19
PUBLIX 067	4/1/2019	20.03
WORLDPANTRY.COM, INC.	4/1/2019	2,116.00
PANERA BREAD #204956	4/2/2019	147.54
PUBLIX 067	4/2/2019	2,490.34
PUBLIX 067	4/2/2019	65.57
WHOLEFDS CRH #10464	4/2/2019	131.55
PUBLIX 067	4/4/2019	73.46
PUBLIX 067	4/5/2019	440.39
WORLDPANTRY.COM, INC.	4/5/2019	125.10
PANERA BREAD #204956	4/8/2019	63.01
PAPA JOHNS #369	4/8/2019	1,971.80
PUBLIX 067	4/9/2019	2,362.57
THORNE RESEARCH	4/9/2019	1,950.82
PUBLIX 067	4/10/2019	146.92
WORLDPANTRY.COM, INC.	4/10/2019	719.04
PUBLIX 067	4/12/2019	417.58
PANERA BREAD #204956	4/15/2019	100.76
PUBLIX #1095	4/15/2019	120.70
PUBLIX 067	4/16/2019	1,552.72
PUBLIX #1095	4/19/2019	24.46
PUBLIX #1095	4/22/2019	93.47
PUBLIX #1095	4/23/2019	99.73
PUBLIX 067	4/23/2019	91.68
PUBLIX 067	4/23/2019	1,251.05
PUBLIX 067	4/25/2019	129.09

20,249.38**DABULE, BRITTANY**

CLIFFS CLUBS FNB	3/27/2019	132.57
MOE'S SW GRILL 806	3/27/2019	90.07
CIRCLE K # 23855	3/28/2019	43.57
SHELL OIL 10012174008	3/28/2019	61.68
PUBLIX #473	4/12/2019	43.78
CHEESECAKE PALM BEACH GA	4/15/2019	158.47
PANERA BREAD #204707	4/15/2019	41.47
PANERA BREAD #204707	4/15/2019	38.81
PUBLIX #1006	4/15/2019	22.83
PUBLIX #1006	4/15/2019	40.20
SUNOCO 0807947701	4/15/2019	57.91
TST* O LIVEU MEDITERRANEA	4/15/2019	76.25
BLAZE PIZZA	4/16/2019	62.76
PANERA BREAD #204707	4/16/2019	37.65

PUBLIX #1006	4/16/2019	29.66
PUBLIX #1006	4/16/2019	30.23
CHIPOTLE 2644	4/17/2019	63.99
CHIPOTLE 2644	4/17/2019	7.44
CIRCLE K # 23855	4/17/2019	21.88
PANERA BREAD #204707	4/17/2019	34.65
MARRIOTT HOTELS	4/18/2019	718.68
MARRIOTT HOTELS	4/18/2019	718.68
MARRIOTT HOTELS	4/18/2019	718.68
GATE 1216	4/19/2019	60.33
DELTA AIR	4/24/2019	538.00
DELTA AIR	4/24/2019	538.00
DELTA AIR	4/24/2019	538.00
DELTA AIR	4/24/2019	538.00
DELTA AIR	4/24/2019	269.00
DELTA AIR	4/24/2019	538.00
DELTA AIR	4/24/2019	538.00

6,809.24

DAHM,STEVEN

QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	102.00
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
QUALITY INN - AMERICUS	3/26/2019	85.49
FIREHOUSE SUBS #40	3/27/2019	174.90
NI HAO BUFFET	3/27/2019	219.37
CIRCLE K # 03081	4/1/2019	28.74
CIRCLE K # 03081	4/1/2019	20.45
WAL-MART #4487	4/1/2019	8.38
NI HAO BUFFET	4/5/2019	195.11
WAL-MART #4487	4/5/2019	20.87
WM SUPERCENTER #4487	4/16/2019	34.96
QUICK PANTRY	4/18/2019	28.94
MARCOS PIZZA - 8192	4/19/2019	102.27
TRADE STREET GAS & GRILL	4/19/2019	51.47
CHIPOTLE 1990	4/22/2019	93.23
COURTYARD BY MARRIOTT-	4/22/2019	85.81
COURTYARD BY MARRIOTT-	4/22/2019	30.63
COURTYARD BY MARRIOTT-	4/22/2019	32.45
COURTYARD BY MARRIOTT-	4/22/2019	95.25
GOLDEN CORRAL 0928	4/22/2019	93.49
LONGHORN STEAK 0125276	4/22/2019	418.27

MOE'S SW GRILL #888	4/22/2019	206.15
MOE'S SW GRILL #888	4/22/2019	144.26
OUTBACK 4119	4/22/2019	694.99
RACEWAY 957 44409571	4/22/2019	55.16
SUBWAY 00020446	4/22/2019	77.71
WAFFLE HOUSE 0883	4/22/2019	91.89
COURTYARD BY MARRIOTT-	4/23/2019	9.81

3,971.46

DORMAN,CHARLES

HARDEES 3092	4/5/2019	116.98
ZAXBYS 1092	4/22/2019	255.76

372.74

Epley,Kevin J

SPRINGHILL SUITES	3/26/2019	1,295.37
STARBUCKS STORE 09983	3/26/2019	18.02
HILTON SUITES-BRENTWOOD	3/27/2019	2,535.55
VENMO	3/27/2019	154.50
SQ *RED EYE EXPRESS	3/29/2019	25.53
CARRABBAS 6901	4/1/2019	294.15
FRESH HEALTHY CAFE'	4/1/2019	26.10
FRUTERIA B IAH	4/1/2019	13.09
HILTON SUITES-BRENTWOOD	4/1/2019	719.96
LENNYS SUB SHOP - 281	4/1/2019	118.37
NAPA FLATS COLLEGE STATIO	4/1/2019	464.32
NAPA FLATS COLLEGE STATIO	4/1/2019	330.39
NEWKS #1086	4/1/2019	147.72
SALATA - COLLEGE STATI	4/1/2019	171.00
STARBUCKS B SOUTH IAH	4/1/2019	27.13
TEXACO 0302194	4/1/2019	33.28
UBER TRIP	4/1/2019	28.78
UBR PENDING.UBER.COM	4/1/2019	3.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	30.00
UNITED	4/1/2019	300.00
WAL-MART #4183	4/1/2019	54.41
WHOLEFDS BTR 10198	4/1/2019	39.08
ALBERTSONS #0709	4/2/2019	14.76
ATLANTA BREAD C ATL	4/2/2019	42.58

JIMMY JOHNS - 2339	4/2/2019	68.22
PJS COFFEE AND WOW WINGER	4/2/2019	77.87
PJS COFFEE AND WOW WINGER	4/2/2019	8.75
STARBUCKS C25 ATL	4/2/2019	4.00
UBER	4/2/2019	16.56
CREDIT INTERNATIONAL TRAN	4/3/2019	(13.44)
Claim ADJ/MELBOURNE PARKV	4/3/2019	(1,343.96)
VENMO	4/3/2019	123.60
VENMO	4/3/2019	61.80
MARRIOTT BATON ROUGE	4/4/2019	1,191.44
SQ *DRIP	4/8/2019	23.59
THE STELLA HOTEL	4/8/2019	212.73
STARBUCKS STORE 02917	4/9/2019	18.65
THE STELLA HOTEL	4/10/2019	2,750.22
BENTO CAFE	4/15/2019	181.00
BENTO CAFE	4/15/2019	142.68
PANERA BREAD #204954	4/15/2019	158.12
STARBUCKS STORE 08584	4/15/2019	17.87
THE STELLA HOTEL	4/15/2019	7,031.70
WAL-MART #1081	4/15/2019	79.93
COURTYARD BY MARRIOTT	4/16/2019	1,431.00
VENMO	4/16/2019	61.80
H-E-B #746	4/17/2019	7.34
H-E-B #746	4/17/2019	125.38
SALATA - LOUETTA PINES	4/17/2019	92.60
SALATA - LOUETTA PINES	4/17/2019	126.58
SQ *RED EYE EXPRESS	4/17/2019	9.29
ACADEMY SPORTS #20	4/18/2019	64.89
CVS/PHARMACY #10352	4/18/2019	48.45
UNITED	4/18/2019	70.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	70.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
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UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
UNITED	4/18/2019	30.00
URBAN TABLE	4/18/2019	343.19
WM SUPERCENTER #4183	4/18/2019	53.33
NAPA FLATS COLLEGE STATIO	4/19/2019	436.53
SALATA - COLLEGE STATI	4/19/2019	193.61
STARBUCKS STORE 06668	4/19/2019	10.61
WAL-MART #4183	4/19/2019	74.39
42 PIADA COLLEGE STATION	4/22/2019	11.13
ABUELOS COLLEGE STATION	4/22/2019	77.00

BLAZE PIZZA #1124	4/22/2019	93.12
CVS/PHARMACY #10352	4/22/2019	71.23
CVS/PHARMACY #10352	4/22/2019	7.29
EXXONMOBIL 47253620	4/22/2019	40.35
H-E-B #543	4/22/2019	38.89
H-E-B #543	4/22/2019	30.15
MCALISTER'S DELI 516	4/22/2019	103.23
MCALISTER'S DELI 516	4/22/2019	133.88
NAPA FLATS COLLEGE STATIO	4/22/2019	364.75
NAPA FLATS COLLEGE STATIO	4/22/2019	273.88
SALATA - COLLEGE STATI	4/22/2019	200.19
SWEET PARIS CREPERIE & CA	4/22/2019	59.13
THE STELLA HOTEL RESTAURA	4/22/2019	5.78
THE STELLA HOTEL RESTAURA	4/22/2019	12.51
WM SUPERCENTER #4183	4/22/2019	17.98
ZOES KITCHEN	4/22/2019	159.50
CULTUREMAPST2571	4/23/2019	65.94
FARMER'S FRIDGE	4/23/2019	9.81
HOPDODDY COLLEGE ST	4/23/2019	164.88
MCALISTER'S DELI 516	4/23/2019	121.45
SHELL OIL 57541520003	4/23/2019	13.59
THE STELLA HOTEL RESTAURA	4/23/2019	33.20
THE STELLA HOTEL RESTAURA	4/23/2019	6.07
TIFF'S TREATS	4/23/2019	20.00
UNITED	4/23/2019	57.82
VENMO	4/23/2019	412.00
EXXONMOBIL 47512363	4/24/2019	41.22
EXXONMOBIL 47512363	4/24/2019	41.75
GROVE ORD JAMBA JUICE	4/24/2019	7.00
GROVE ORD SMOOTHIE KIN	4/24/2019	27.42
THE STELLA HOTEL	4/24/2019	193.61
THE STELLA HOTEL	4/24/2019	20.00
THE STELLA HOTEL	4/24/2019	5.00
THE STELLA HOTEL RESTAURA	4/24/2019	19.73
UNITED	4/24/2019	70.00
UNITED	4/24/2019	70.00
UNITED	4/24/2019	30.00
UNITED	4/24/2019	30.00
UNITED	4/24/2019	30.00
UNITED	4/24/2019	30.00
UNITED	4/24/2019	30.00
UNITED	4/24/2019	30.00
WOLFGANG PUCK B07 ORD	4/24/2019	63.11

24,831.00

FINCHER,MATT

AVELLINOS	4/8/2019	416.30
DUE SOUTH BBQ	4/8/2019	415.01
JERSEY MIKES 6059	4/8/2019	422.00
MOES SW GRILL ONL 101780	4/8/2019	396.66

THE COOK HOTEL	4/9/2019	(412.17)
MARRIOTT AUBURN OPELIK	4/11/2019	10,920.62
URBAN COOKHOUSE	4/12/2019	404.23
AMSTERDAM CAFE	4/15/2019	885.97
EZCATERTAZIKIS MEDITE	4/15/2019	379.43
JIMMY JOHNS - 553 - EC	4/15/2019	371.00
LA CANTINA	4/15/2019	251.00
NEWKS - AUBURN	4/15/2019	140.89
NEWKS - AUBURN	4/15/2019	138.05
WENDY'S 4198	4/16/2019	37.93
WENDY'S 4198	4/16/2019	28.93
MARRIOTT AUBURN OPELIK	4/17/2019	(268.23)
TOWNEPLACE SUTIES	4/22/2019	122.08
TOWNEPLACE SUTIES	4/22/2019	122.08
TROPICAL SMOOTHIE	4/22/2019	328.21
MCALISTER'S #1041	4/24/2019	299.75
URBAN COOKHOUSE	4/24/2019	420.73

21,710.73

GAITHER, BERNARD

PAPA JOHNS #2927	3/28/2019	128.30
WM SUPERCENTER #2832	3/28/2019	79.83
JERSEY MIKES 13042	4/1/2019	73.94
PILOT_04562	4/1/2019	54.52
CHICK-FIL-A #02843	4/8/2019	119.98
FATZ CAFE #35	4/8/2019	242.51
HILTON GARDEN INN	4/8/2019	198.69
HILTON GARDEN INN	4/8/2019	220.89
HILTON GARDEN INN	4/8/2019	220.89
HILTON GARDEN INN	4/8/2019	220.89
HILTON GARDEN INN	4/8/2019	220.89
QT 1137 81011371	4/8/2019	68.00
CHILKA ONE LLC CITGO	4/15/2019	75.26
EXXONMOBIL 42208694	4/15/2019	81.04
FIREHOUSE SUBS #98	4/15/2019	117.66
WM SUPERCENTER #2832	4/15/2019	104.38
FATZ CAFE #14	4/22/2019	242.03
PILOT_04579	4/22/2019	36.11
WM SUPERCENTER #2832	4/22/2019	104.64

2,610.45

GIBSON, RONALD

BI-LO GROCERY #5723	3/26/2019	126.61
WHOLEFDS CRH #10464	3/26/2019	49.67
PUBLIX 067	3/27/2019	24.40
BI-LO GROCERY #5723	3/29/2019	76.12
PUBLIX #1095	3/29/2019	42.71
BI-LO GROCERY #5723	4/1/2019	17.96
PETRO COLUMBIA	4/1/2019	59.45
PUBLIX 067	4/1/2019	56.00

BI-LO GROCERY #5723	4/2/2019	60.76
BI-LO GROCERY #5723	4/3/2019	63.39
PUBLIX #1095	4/3/2019	28.49
PUBLIX #1095	4/5/2019	124.25
BED BATH & BEYOND #779	4/8/2019	64.78
BI-LO GROCERY #5282	4/8/2019	14.79
KJ'S MARKET IGA - S	4/8/2019	33.81
PIER 1 IMPORTS00007674	4/8/2019	26.70
PUBLIX #1095	4/8/2019	7.07
PUBLIX 067	4/8/2019	50.39
TARGET 00019232	4/8/2019	196.32
WAL-MART #1183	4/8/2019	41.60
PUBLIX #1095	4/9/2019	17.83
BI-LO GROCERY #5723	4/10/2019	39.95
SQ *SILVER SPOON BAKE SHO	4/10/2019	118.80
PUBLIX 067	4/11/2019	157.74
WM SUPERCENTER #2214	4/11/2019	40.31
PUBLIX 067	4/15/2019	108.93
WHOLEFDS CRH #10464	4/15/2019	97.74
BI-LO GROCERY #5723	4/16/2019	35.91
BI-LO GROCERY #5723	4/16/2019	44.97
PUBLIX 067	4/16/2019	15.25
TUCKER OIL	4/16/2019	48.60
PUBLIX #1095	4/17/2019	15.30
BI-LO GROCERY #5723	4/22/2019	161.92
WHOLEFDS CRH #10464	4/22/2019	48.52
PUBLIX 067	4/24/2019	96.65
BI-LO GROCERY #5723	4/25/2019	90.01
SQ *SILVER SPOON BAKE SHO	4/25/2019	409.20
TUCKER OIL	4/25/2019	64.80

2,777.70

GIORDANO,HOPE

SUBWAY 03058997	3/26/2019	16.38
BP#8289035CIRCLE K ST 27	4/15/2019	25.01
CRACKER BARREL #688 SP	4/15/2019	40.94
TARGET 00014522	4/15/2019	38.47
RITA'S 629	4/16/2019	16.25
WM SUPERCENTER #1097	4/17/2019	2.53
HOLIDAY INN EXPRESS	4/18/2019	270.04
HOLIDAY INN EXPRESS	4/18/2019	270.04
SUNOCO 0470609900	4/18/2019	51.52
ZAXBYS 1036	4/18/2019	20.97

752.15

GLASS,ANDREW

JERSEY MIKES 3027	4/15/2019	349.59
FIREHOUSESUBS #325	4/22/2019	308.67

658.26

GOFFI,JOSHUA

UBER	4/5/2019	14.56
WHICH WICH #460	4/5/2019	158.29
AUBURN DRAFT HOUSE	4/8/2019	66.20
BAUMHOWERS OF TUSCALOO	4/8/2019	67.50
CHIPOTLE 0989	4/8/2019	163.72
CHIPOTLE 1735	4/8/2019	117.88
COURTYARD AUBURN-AL	4/8/2019	14.43
COURTYARD AUBURN-AL	4/8/2019	11.55
COURTYARD AUBURN-AL	4/8/2019	34.61
COURTYARD AUBURN-AL	4/8/2019	215.19
COURTYARD AUBURN-AL	4/8/2019	45.26
COURTYARD AUBURN-AL	4/8/2019	102.24
JIMMY JOHNS - 553	4/8/2019	119.64
SQ *TAZIKIS MEDITERRANEAN	4/8/2019	198.82
The Hound	4/8/2019	100.02
UBER	4/8/2019	28.01
UBER	4/8/2019	17.14
UBER	4/8/2019	26.62
UBER	4/8/2019	13.61
VENDITORIS ITALIAN RESTA	4/8/2019	203.91
WHICH WICH	4/8/2019	133.80
HILTON GARDEN INN TUSCALO	4/9/2019	1,283.40
JIMMY JOHNS - 3102 - BM	4/9/2019	50.29
COURTYARD AUBURN-AL	4/10/2019	11.77
COURTYARD AUBURN-AL	4/12/2019	2,420.46
CARRABBAS 6027	4/15/2019	244.51
GRUB BURGER BAR	4/15/2019	74.91
MOE'S SW GRILL 1428	4/15/2019	154.80
WAL-MART #1081	4/15/2019	254.62
GARLIC N GINGER	4/16/2019	129.95
JERSEY MIKES 13129	4/16/2019	162.23
SQ *WEST END GOLF C	4/16/2019	234.98
UBER TRIP	4/16/2019	19.70
UBER TRIP	4/16/2019	3.00
VENMO	4/16/2019	41.20
AMERICA'S ESCAPE GAME GAI	4/17/2019	247.04
BLAZE PIZZA GAINES	4/17/2019	111.55
IN *VALE FOOD CO. GAINESV	4/17/2019	152.91
TARGET 00006874	4/17/2019	29.86
UBER	4/17/2019	10.17
YAMATO JAPANESE RESTAURA	4/17/2019	347.31
AMERICAS ESCAPE GAME GA	4/18/2019	15.98
CELEBRATION POINTE	4/18/2019	126.30
POLLO TROPICAL 10115	4/18/2019	139.16
PUBLIX #1312	4/18/2019	37.42
SQ *TAZIKIS MEDITER	4/18/2019	262.57
THE TOP RESTAURANT	4/18/2019	101.00
UBER	4/18/2019	13.12

BOLAY GAINESVILLE	4/19/2019	255.27
CARRABBAS 6027	4/19/2019	396.53
BOLAY GAINESVILLE	4/22/2019	238.14
BOLAY GAINESVILLE	4/22/2019	(16.04)
CARRABBAS 6027	4/22/2019	355.47
CARRABBAS 6027	4/22/2019	387.73
SQ *ANTHONY GRAJIRE	4/22/2019	2,000.00
SQ *STRING SENSATIO	4/22/2019	540.00
STEAK-N-SHAKE#0341 Q99	4/22/2019	141.26
COURTYARD BY MARRIOTT	4/24/2019	10,749.00

23,580.57

GOODWIN,ERIKA

EXXONMOBIL 48149439	4/8/2019	52.53
HILTON HOTELS	4/8/2019	289.68
HILTON HOTELS	4/8/2019	34.08
JIMMY JOHNS - 1640 - M	4/8/2019	712.40
PILOT_04579	4/8/2019	54.66
SUNOCO 0278924600	4/8/2019	21.83

1,165.18

GRAHAM,MICHAEL

BI-LO GROCERY #5274	3/28/2019	19.33
BP#9315573ENERGY MART #1	3/28/2019	44.07
MCDONALD'S F5193	3/29/2019	16.54
QT 1119 97011191	3/29/2019	8.51
SALSARITAS - 155 - LONG S	3/29/2019	88.57
BI-LO GROCERY #5274	4/3/2019	21.20
POKENORI	4/3/2019	120.06
CHICK-FIL-A #03069	4/4/2019	21.89
CIRCLE K # 24288	4/4/2019	70.82
MCDONALD'S F12167	4/4/2019	53.53
QT 1119 97011191	4/4/2019	9.83
SHEETZ 00006213	4/4/2019	37.40
SHEETZ 00006213	4/4/2019	59.50
FOOD LION #2661	4/5/2019	5.67
QT 1111 97011118	4/5/2019	25.00
BI-LO GROCERY #5274	4/8/2019	8.55
JIMMY JOHNS - 897	4/8/2019	15.79
JIMMY JOHNS - 897 - MOTO	4/8/2019	144.00
MIAMI SUBS	4/8/2019	22.09
QT 1119 97011191	4/8/2019	4.84
MELLOW MUSHROOM SPARTA	4/9/2019	79.81
JERSEY MIKES 7058	4/11/2019	75.85
JIMMY JOHNS - 897 - MOTO	4/12/2019	156.78
QT 1111 97011118	4/12/2019	15.00
SALSARITAS - 155 - LONG S	4/12/2019	81.76
MIAMI SUBS	4/15/2019	26.66
QT 1042 97010425	4/17/2019	39.31
SALS PIZZA	4/17/2019	127.87

LA QUINTA INN	4/18/2019	456.35
LIL CRICKET 861	4/18/2019	10.76
MOES SW GRILL 101780	4/18/2019	69.48
SALS PIZZA	4/18/2019	132.68
SPEEDWAY 04620 110	4/18/2019	7.36
SUBWAY 00349076	4/18/2019	71.07
TST* MACADO S - RADFORD	4/19/2019	117.84
BP#5986567TIMES #52	4/22/2019	2.89
BP#5986567TIMES #52	4/22/2019	27.70
EXXONMOBIL 45489390	4/22/2019	17.13
EXXONMOBIL 45489390	4/22/2019	40.01
LA QUINTA INN	4/22/2019	456.35
LIL CRICKET 861	4/22/2019	45.00
JAPAN HOUSE III	4/24/2019	62.78

2,917.63

HALKETT,SCOTT

BI-LO GROCERY #5265	3/27/2019	22.50
ARAMARK GENERAL STORE	3/28/2019	74.48
BI-LO GROCERY #5265	4/1/2019	27.50

124.48

HAWKINS,CHRIS

HOLIDAY INN EXP&SUITES	3/26/2019	2,445.96
PIZZA HUT #8003	3/26/2019	206.74
USF ATHLETICS	4/4/2019	700.00
FAIRFIELD INN & SUITES	4/9/2019	2,585.44
RUSHS 6	4/18/2019	92.92

6,031.06

JORDAN,CYNTHIA

HILTON AT UNIV. PLACE	3/27/2019	29,819.09
PUBLIX #17	3/27/2019	21.06
WILD WING CAFE VISTA	3/29/2019	118.00
WILD WING CAFE VISTA	3/29/2019	22.00
WILD WING CAFE VISTA	3/29/2019	15.00
WILD WING CAFE VISTA	3/29/2019	38.00
HILTON AT UNIV. PLACE	4/1/2019	(484.05)
MARRIOTT GREENSBORO-HI	4/9/2019	29,856.00
THE GRAND COLUMBIA	4/22/2019	153.00
CALIFORNIA DREAMING COL	4/23/2019	309.18

59,867.28

KETTENRING,JOHN

ROCK HILL 1-77 MCALISTER	4/8/2019	298.52
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298.52

LAWTON,TODD

CLIFFS CLUBS FNB	3/26/2019	113.63
CLIFFS CLUBS GOLF	3/26/2019	96.30
BI-LO GROCERY #5742	4/1/2019	11.83
COSTCO WHSE #1008	4/1/2019	145.45
ISLAND VIDEO & ICE	4/1/2019	24.00

PILOT_00060		4/1/2019	48.81
ZAXBY'S #01311		4/1/2019	53.83
HAMPTON INNS		4/2/2019	123.75
HAMPTON INNS		4/2/2019	123.75
HAMPTON INNS		4/2/2019	123.75
HAMPTON INNS		4/2/2019	123.75
SHELL OIL 57522556000		4/3/2019	57.43
CHICK-FIL-A #03311		4/8/2019	63.04
HOTWIRE-SALES FINAL		4/8/2019	676.80
NEW CHINA BUFFET.		4/8/2019	78.80
QT 1129 97011290		4/8/2019	40.37
QT 1129 97011290		4/8/2019	45.64
HAMPTON INNS		4/10/2019	263.74
HAMPTON INNS		4/10/2019	252.56
HAMPTON INNS		4/10/2019	263.74
HAMPTON INNS		4/10/2019	252.56
QT 1129 97011290		4/10/2019	23.38
COSTCO WHSE #1008		4/11/2019	292.21
ASU ATHLETICS		4/15/2019	1,625.00
CORNER MART #28 8		4/15/2019	59.16
DOLLAR-GENERAL #4439		4/15/2019	60.29
QT 1111 97011118		4/15/2019	32.50
SUBWAY 03138542		4/15/2019	42.30
ZAXBY'S #46001		4/15/2019	53.39
QT 1106 97011068		4/17/2019	26.39
YPS*RDD HA-KZV7NL		4/24/2019	(398.03)

4,800.12

LUQUE CIFUENTES,NICOLAS

JIMMY JOHNS - 897 - MOTO		3/27/2019	137.80
JIMMY JOHNS - 897 - MOTO		4/1/2019	137.80

275.60

LUSK,TYSON

BRENZ PIZZA CO KNOXVILLE		3/26/2019	990.83
COURTYARD BY MARRIOTT		3/26/2019	14.85
COURTYARD BY MARRIOTT		3/26/2019	6.00
COURTYARD BY MARRIOTT		3/27/2019	327.75
COURTYARD BY MARRIOTT		3/27/2019	12,418.17
DOMINO'S 5593		4/4/2019	449.50
WHICH WICH		4/5/2019	490.50
NORTHPORT DREAMLAND		4/8/2019	968.48
NORTHPORT DREAMLAND		4/9/2019	(200.00)
JIMMY JOHNS - 2645 - MOTO		4/11/2019	501.68
LONGHORN STEAK 0125566		4/12/2019	921.52
PIESANOS 2		4/12/2019	689.54
SMOOTHIE KING - 1450 - GA		4/12/2019	246.73
ADAM'S RIB CO.		4/15/2019	715.00
OUTBACK 1020		4/15/2019	1,175.93
SMOOTHIE KING - 1450 - GA		4/15/2019	246.73

SMOOTHIE KING - 1450 - GA	4/15/2019	246.73
DOUBLETREE GAINESVILLE	4/17/2019	13,292.16
DOUBLETREE GAINESVILLE	4/17/2019	4,484.16
JIMMY JOHNS - 934 - MOTO	4/17/2019	733.75
DOUBLETREE GAINESVILLE	4/19/2019	(245.22)
DOUBLETREE GAINESVILLE	4/19/2019	(1,424.16)
TTOWN CAFE	4/22/2019	775.00
FIREHOUSE SUBS #30	4/23/2019	984.23
YOUR PIE - NORTH AUGUSTA	4/24/2019	720.52
HOTEL CAPSTONE	4/25/2019	20,142.84

59,673.22

MANNER,ELIZABETH

INGLES MARKETS #204	4/8/2019	3.17
NATES	4/8/2019	180.57

183.74

MCDONALD,WILLIAM

EGGS UP GRILL - MOUNT	3/26/2019	119.57
SOL SOUTHWEST KITCHEN	3/26/2019	203.83
BP#9627209MAC'S QUICK C	3/27/2019	60.16
EGGS UP GRILL - MOUNT	3/27/2019	129.32
EXXONMOBIL 48042741	3/27/2019	34.29
CHICK-FIL-A #03857	3/28/2019	66.32
HAMPTON INN ISL PALMS	3/28/2019	820.62
HAMPTON INN ISL PALMS	3/28/2019	795.52
HAMPTON INN ISL PALMS	3/28/2019	863.32
HAMPTON INN ISL PALMS	3/28/2019	863.32
HAMPTON INN ISL PALMS	3/28/2019	863.32
OUTBACK 4125	3/28/2019	308.53
BP#8435414POLO MARKET BP	4/1/2019	36.55
MCDONALD'S F37387	4/1/2019	60.24
BOJANGLES 850 01008507	4/2/2019	12.59
BRICKHOUSE PIZZERIA	4/2/2019	23.62
COUNTRY CLUB OF SPARTA	4/2/2019	20.00
COUNTRY CLUB OF SPARTA	4/2/2019	22.05
PANDA EXPRESS 2935	4/2/2019	28.94
CHICK-FIL-A #01017	4/4/2019	12.79
MARRIOTT SPARTANBURG A	4/4/2019	212.82
MARRIOTT SPARTANBURG A	4/4/2019	212.82
BP#9725706WHEELER RD AMO	4/8/2019	45.00
BP#9725706WHEELER RD AMO	4/8/2019	50.00
CHIPOTLE 3025	4/8/2019	120.10
TARGET 00010900	4/8/2019	129.06
DOUBLETREE HOTELS	4/10/2019	1,620.96
SQ *TAZIKIS MEDITER	4/15/2019	131.08
BP#7839806CLIPPER #26	4/16/2019	56.33
CHEVRON 0043108	4/16/2019	54.13
HOLIDAY INN	4/17/2019	391.05
SPARKLE CAR WASH	4/19/2019	65.00

BP#8435414POLO MARKET BP	4/23/2019	41.92
HARRIS TEETER #0168	4/23/2019	399.00
BP#4936308CIRCLE N STATI	4/24/2019	30.29
HARRIS TEETER #0168	4/24/2019	135.00
SOUTHERN SOUL BBQ	4/24/2019	163.22

9,202.68

MCLANE,TIMOTHY

JIMMY JOHNS - 575	3/26/2019	8.81
JIMMY JOHNS - 575	3/26/2019	75.21
MCDONALD'S F5193	3/26/2019	8.32
CHIPOTLE 1680	3/29/2019	88.56
PILOT_00061	3/29/2019	48.00
MIAMI SUBS	4/1/2019	21.66
QT 1111 97011118	4/3/2019	5.49
BP#2582005COCKERHAM FD M	4/4/2019	55.50
MCDONALD'S F12167	4/4/2019	61.07
QT 1111 97011118	4/4/2019	9.66
BOJANGLES 718	4/5/2019	6.20
POKENORI	4/5/2019	94.47
QT 1111 97011118	4/5/2019	12.00
SUBWAY 00162511	4/5/2019	57.16
CHICK-FIL-A #03069	4/8/2019	21.16
CHIPOTLE 1680	4/8/2019	59.24
MOE'S 6031	4/8/2019	75.43
QT 1111 97011118	4/8/2019	15.00
BOJANGLES 212 01002120	4/9/2019	8.48
MELLOW MUSHROOM SPARTA	4/9/2019	133.20
QT 1111 97011118	4/12/2019	15.00
SALS PIZZA	4/16/2019	137.78
EXXONMOBIL 42219824	4/17/2019	7.26
FOOD LION #0399	4/17/2019	26.84
LA QUINTA INN	4/17/2019	1,825.40
MOES SW GRILL 101780	4/17/2019	92.00
SALS PIZZA	4/17/2019	180.66
ZAXBYS 1121	4/17/2019	75.77
EXXONMOBIL 45489390	4/18/2019	53.00
JIMMY JOHNS - 2381	4/18/2019	78.03
MOES SW GRILL 101780	4/18/2019	98.97
SPEEDWAY 04620 110	4/18/2019	5.21
TST* MACADO S - RADFORD	4/18/2019	140.88
TST* MACADO S - RADFORD	4/19/2019	121.53
CHICK-FIL-A #03069	4/22/2019	56.02
LA QUINTA INN	4/22/2019	(456.35)
QT 1111 97011118	4/22/2019	53.00
SUBWAY 00104422	4/22/2019	64.62

3,440.24

MEDLIN,TIM

BOJANGLES 836 01008366	4/1/2019	164.99
BOJANGLES 836 01008366	4/1/2019	170.48
DOLLAR-GENERAL #3223	4/1/2019	18.58
LITTLE CAESARS 1926 0002	4/1/2019	122.47
ARBYS #6194 LANCASTER	4/2/2019	213.51
DOLLAR-GENERAL #3223	4/2/2019	9.09
LITTLE CAESARS 1759 0001	4/8/2019	123.20
CHICK-FIL-A #01391	4/22/2019	309.87
FOOD LION #0099	4/22/2019	27.73
HOLIDAY INN EXPRESS	4/22/2019	113.24
HOLIDAY INN EXPRESS	4/22/2019	118.90
HOLIDAY INN EXPRESS	4/22/2019	118.90
HOLIDAY INN EXPRESS	4/22/2019	118.90
HOLIDAY INN EXPRESS	4/22/2019	124.56
HOLIDAY INN EXPRESS	4/22/2019	113.24
HOLIDAY INN EXPRESS	4/22/2019	118.90
HOLIDAY INN EXPRESS	4/22/2019	118.90
HOLIDAY INN EXPRESS	4/22/2019	118.90
LITTLE CAESARS 1908 0039	4/22/2019	144.88

2,369.24**MENDOZA,MEGAN**

PUBLIX #1095	4/15/2019	46.02
THE DEVINE CINNAMON RO	4/15/2019	103.47
YOUR PIE - CLEMSON	4/15/2019	180.34

329.83**MILLER,CLAYTON**

JUST JULIES	4/19/2019	41.00
WHATS COOKIN DOWNTOWN	4/19/2019	30.72
RACEWAY983 28209831	4/22/2019	23.95
THE PIZZA JOINT AIKEN	4/22/2019	152.36

248.03**MOODY,PATRICK**

H-E-B #425	3/27/2019	516.38
MAGGIANOS AUSTIN	3/27/2019	718.75
UT PARKING MAG	3/27/2019	6.00
CROWNE PLAZA HOTEL AUSTI	3/28/2019	2,559.90
CROWNE PLAZA HOTEL AUSTI	3/28/2019	19,961.06
EXXONMOBIL 47951595	3/29/2019	40.25
EXXONMOBIL 47951595	3/29/2019	35.90
CROWNE PLAZA HOTEL AUSTI	4/1/2019	205.94
HOSPITALITY PARKING	4/1/2019	20.00
III FORKS 350	4/1/2019	2,968.23
SQ *ANTHONY GRAJIRE	4/1/2019	5,610.23
JERSEY MIKES 15085	4/2/2019	113.00
RPS COLUMBIA	4/2/2019	132.00
RPS COLUMBIA	4/2/2019	132.00
RPS COLUMBIA	4/2/2019	53.00
RPS COLUMBIA	4/2/2019	52.00

	CROWNE PLAZA HOTEL AUSTI	4/4/2019	18,216.41
			51,341.05

MORITZ,MORITZ

COLUMBIA MARRIOTT	3/27/2019	1,232.77
ATL AIRP TODAY DR7	4/8/2019	2.15
ATLANTA AIRPORT	4/8/2019	35.21
CHIPOTLE 1797	4/8/2019	192.25
COURTYARD BY MARRIOTT-	4/8/2019	8.70
COURTYARD BY MARRIOTT-	4/8/2019	6.22
COURTYARD BY MARRIOTT-	4/8/2019	217.95
LA CONTEA	4/8/2019	469.06
LA MADELEINE JEFFERSON	4/8/2019	218.02
LA MADELEINE JEFFERSON	4/8/2019	40.00
NATIONAL CAR RENTAL	4/8/2019	327.91
NEWKS EATERY #1087	4/8/2019	258.14
OUTBACK 1901	4/8/2019	446.25
PANERA BREAD #204591	4/8/2019	254.92
TEXACO 0302194	4/8/2019	21.52
TEXACO 0302194	4/8/2019	9.49
TEXACO 0302194	4/8/2019	14.66
BATON ROUGE 0356B	4/9/2019	11.25
COURTYARD BY MARRIOTT-	4/9/2019	347.12
COURTYARD BY MARRIOTT-	4/10/2019	2,428.36
SMOOTHIE KING - 0069 - BA	4/11/2019	103.15
PANERA BREAD #204940	4/15/2019	37.38
PANERA BREAD #204940	4/15/2019	37.38
SQ *TAZIKIS MEDITER	4/15/2019	372.29
STARBUCKS STORE 09584	4/15/2019	68.04
STARBUCKS STORE 09584	4/15/2019	62.92
THE DEVINE CINNAMON RO	4/15/2019	194.56
PUBLIX #1095	4/18/2019	5.30
THRIFTY CAR RENTAL WEST C	4/19/2019	1,076.82
JASON'S DELI ATK #	4/22/2019	241.21
LOVES TRAVEL S00003590	4/22/2019	51.16
MAINE STREET COASTAL CUIS	4/22/2019	563.58
PUBLIX #554	4/22/2019	45.61
ST ANGELOS PIZZA	4/22/2019	368.52
STARBUCKS STORE 50266	4/22/2019	35.20
TABLE 20	4/22/2019	308.37
THE CITY CELLAR AND LOFT	4/22/2019	462.98
TROPICAL SMOOTHIE CAFE GA	4/22/2019	194.61
SLEEP INN #359	4/23/2019	7,878.15

18,649.18

Noon,Jannie

COSTCO WHSE #1232	4/5/2019	42.70
MARCOS PIZZA - 8173	4/8/2019	611.31

654.01

PACK,BRYAN	INGLES MARKETS #37	4/5/2019	304.22
	INGLES MARKETS #37	4/19/2019	220.76
			524.98

PODA,ALEX	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	190.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	DELTA AIR	4/4/2019	365.50
	CICIS SAVANNAH	4/8/2019	96.28
	COUNTRY INN & SUITES	4/8/2019	153.03
	COUNTRY INN & SUITES	4/8/2019	153.03
	COUNTRY INN & SUITES	4/8/2019	150.77
	OLIVE GARDEN 0024459	4/8/2019	210.17
	SUBWAY 03041639	4/8/2019	80.98
	LOVES TRAVEL S00004358	4/24/2019	95.70
	CHIPOTLE 1225	4/25/2019	109.29
	MANNINOS FOUR PIZZERI	4/25/2019	200.00
	MCDONALD'S F5781	4/25/2019	78.70
OUTBACK 3151	4/25/2019	370.07	
			5,909.02

SETTLEMIRE,KENDALL	RUSHS 6	4/18/2019	144.42
			144.42

SHERRITT,WILLIAM	AUSTIN AIRPORT-RETAIL	3/26/2019	1.99
	DELTA AIR	3/26/2019	30.00
	DELTA AIR	3/26/2019	30.00
	DELTA AIR	3/26/2019	30.00
	MCDONALD'S F424	3/26/2019	4.95
	RPS COLUMBIA	3/26/2019	66.00
	AMERICAN AIR	3/27/2019	30.00
	AMERICAN AIR	3/27/2019	30.00
	MARKETPLACE 1897 CLT	3/27/2019	41.68
	WALGREENS #10615	3/28/2019	6.48
	WWW.PARKING-RECEIPTS.COM	3/28/2019	11.00
	WWW.PARKING-RECEIPTS.COM	3/28/2019	8.00
	PANERA BREAD #204446	3/29/2019	45.50
	ATLANTA AIRPORT	4/1/2019	21.01
	HOSPITALITY PARKING	4/1/2019	12.00
	PANERA BREAD #204446	4/1/2019	44.43

AUSTIN AIRPORT-RETAIL	4/2/2019	5.23
RPS COLUMBIA	4/2/2019	66.00
AUBURN UNIVERSITY HOTEL	4/23/2019	3,298.47
AUBURN UNIVERSITY HOTEL	4/23/2019	546.01
		4,328.75

Shirley,Ronda

CHICK-FIL-A #03579	3/27/2019	77.06
WENDYS 216	4/10/2019	33.91
WM SUPERCENTER #2806	4/12/2019	81.99
MARCOS PIZZA - 8465	4/15/2019	59.64
		252.60

SMITH,JAMES

JERSEY MIKES 3024	4/1/2019	419.19
SQ *LOWCOUNTRY BAGEL, INC	4/1/2019	30.78
MELLOW MUSHROOM	4/8/2019	500.75
PUBLIX 067	4/8/2019	75.16
WHICH WICH 034	4/8/2019	253.55
COLLEGE QUIK MART	4/9/2019	41.20
PANTRY EXP #640	4/9/2019	39.75
PANTRY EXP #640	4/9/2019	37.27
PANTRY EXP #640	4/9/2019	39.76
DANOS PIZZA	4/15/2019	125.83
		1,563.24

SNYDER,JERRY

KROGER #675	3/27/2019	44.86
CICIS PIZZA	3/29/2019	137.25
JASON'S DELI SSC #	3/29/2019	150.85
MCDONALD'S F32494	4/8/2019	44.69
MI RANCHO - AIKEN	4/8/2019	67.47
CHICK-FIL-A #01469	4/22/2019	128.18
CICI'S PIZZA #314	4/22/2019	124.42
DAWSON VILLAGE INN	4/22/2019	950.00
THE VARSITY DAWSONVILLE	4/22/2019	159.95
BLIMPIE 10872	4/24/2019	111.48
CHICK-FIL-A #02913	4/25/2019	174.85
		2,094.00

SORREL,RUTH

JASON'S DELI HUM #	3/28/2019	449.14
JOHNNY CARINOS - 35	3/28/2019	577.18
#163 SMOOTHIE KING	3/29/2019	227.74
AMERICAN AIR	3/29/2019	100.00
AMERICAN AIR	3/29/2019	1,290.00
CVS/PHARMACY #10352	3/29/2019	15.69
FRESH ATTRACTION C CLT	3/29/2019	5.29
NAPA FLATS COLLEGE STATIO	3/29/2019	883.32
NEWS 2 U	3/29/2019	4.92
STARBUCKS A SOUTH IAH	3/29/2019	27.11
#163 SMOOTHIE KING	4/1/2019	225.81

#163 SMOOTHIE KING	4/1/2019	230.75
#163 SMOOTHIE KING	4/1/2019	229.00
ANTONIO'S PIZZA BY THE SL	4/1/2019	302.08
APPLEBEES 799962279997	4/1/2019	21.52
GRUB BURGER BAR	4/1/2019	545.00
NAPA FLATS COLLEGE STATIO	4/1/2019	889.50
NEWKS - COLLEGE STATION	4/1/2019	451.66
PANERA BREAD #204113	4/1/2019	557.69
AUNTIE ANNIES	4/2/2019	7.77
FIRST IN FLIGHT CLT	4/2/2019	13.30
IAH THE BREAKFAST CLUB	4/2/2019	16.89
HAMPTON INN COLLEGE ST	4/3/2019	8,708.84
HOLIDAY INN HOUSTON IC	4/3/2019	2,185.56
BUDDYS HOME FURNISHING	4/8/2019	139.40
ACTION RENTAL CENTER	4/15/2019	175.25
BLANEK'S CUSTOM CATERING	4/16/2019	4,821.50
CPK OLO #084	4/16/2019	576.13
MILLER HAY AND FEED	4/16/2019	222.00
AMERICAN AIR	4/17/2019	270.00
AMERICAN AIR	4/17/2019	270.00
AMERICAN AIR	4/17/2019	270.00
AMERICAN AIR	4/17/2019	270.00
AMERICAN AIR	4/17/2019	30.00
CALI PIZZA KITC INC #084	4/17/2019	14.17
LOWES #00129	4/17/2019	220.53
MCALISTERS 1065 MM	4/17/2019	447.27
SMOOTHIE KING - 1289 - WA	4/17/2019	1,155.89
WALGREENS #4606	4/17/2019	8.84
WM SUPERCENTER #939	4/17/2019	290.60
BAYLOR U ATHLETIC MOBILE	4/19/2019	4,915.00
ROSATIS PIZZA - WACO	4/19/2019	549.37
HOT CONCESSIONS	4/22/2019	58.00
JASON'S DELI WAC #	4/22/2019	360.70
ON THE BORDER	4/22/2019	707.96
POPPA ROLLOS PIZZA - WACO	4/22/2019	278.33
WALGREENS #4606	4/22/2019	23.93
AMERICAN AIR	4/23/2019	1,110.00
PARADIES #9031 DFW	4/23/2019	13.80

35,164.43

SPRAGUE,LINDSAY

NCA CAMPS & EVENTS	3/27/2019	8,370.00
OLIVE GARDEN 0024460	4/5/2019	505.50
CHICK-FIL-A #00771	4/8/2019	221.15
HILTON HOTELS	4/8/2019	213.00
PANERA BREAD #204161	4/8/2019	461.91

9,771.56

STANCIL,MICAH

WM SUPERCENTER #629	4/1/2019	21.49
EXPEDIA 7424413413610	4/4/2019	2,222.00
CRACKER BARREL #419 WALTE	4/8/2019	347.49
EL JARDIN LLC	4/8/2019	421.76
WENDY'S 227	4/9/2019	200.60
EXPEDIA 7427786214839	4/18/2019	985.36
EXPEDIA 7427786214839	4/22/2019	(123.17)
EXPEDIA 7427786214839	4/22/2019	(123.17)
EXPEDIA 7427786214839	4/22/2019	(123.17)
EXPEDIA 7427786214839	4/22/2019	(123.17)
EXPEDIA 7427786214839	4/22/2019	(123.17)
EXPEDIA 7427786214839	4/22/2019	(123.17)
EXPEDIA 7427786214839	4/22/2019	(123.17)
EXPEDIA 7427786214839	4/22/2019	(123.17)
MCDONALD'S F27117	4/22/2019	108.71
ZAXBY'S #01306	4/22/2019	200.51

3,522.56**TAYLOR,SAMUEL**

LIL CRICKET 861	3/26/2019	38.53
PIZZA INN	3/26/2019	59.78
COOK OUT BOILING SPRIN	4/1/2019	14.12
JERSEY MIKES 7058	4/1/2019	55.26
CHILI'S KNOXVILLE	4/8/2019	98.78
FAIRWAYS & GREENS	4/8/2019	90.00
PILOT_00114	4/8/2019	49.80
CORNER PUB BRENTWOOD	4/9/2019	90.49
HAMPTON INN KNOXVILLE	4/9/2019	136.74
HAMPTON INN KNOXVILLE	4/9/2019	136.74
HAMPTON INN KNOXVILLE	4/9/2019	142.49
MOES #341	4/9/2019	81.05
CHICK-FIL-A #01601	4/11/2019	66.90
EXXONMOBIL 48273098	4/11/2019	40.00
LIPSCOMB UNIVERSITY	4/15/2019	2,075.00
MOE'S SW GRILL #187	4/15/2019	61.75
HOLIDAY INN	4/17/2019	391.05
RC CAPITAL, LLC	4/17/2019	49.12
CORNER MART #49 9	4/18/2019	54.90
MIGS PIZZA CASTLE	4/22/2019	85.54
OUTBACK 4122	4/22/2019	187.74

4,005.78**THOMAS,KENNETH**

HOLIDAY INN EXPRESS & SU	3/26/2019	214.70
HOLIDAY INN EXPRESS & SU	3/26/2019	4,508.72
WM SUPERCENTER #4487	4/3/2019	62.46
BOJANGLES 1188	4/4/2019	148.00
WM SUPERCENTER #4487	4/4/2019	11.92
WAL-MART #4487	4/11/2019	102.58
PAPA JOHN'S #4882	4/12/2019	331.65

WM SUPERCENTER #4487	4/19/2019	139.26
CHICK-FIL-A #03584	4/22/2019	342.37
CHICK-FIL-A #03584	4/22/2019	342.37
PAPA JOHN'S #1358	4/22/2019	365.00
WAL-MART #0514	4/22/2019	112.00
WAL-MART #4487	4/22/2019	71.30

6,752.33

THOMPSON,KEVIN

SQ *DELTA COACHES LLC	4/10/2019	1,248.00
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1,248.00

WARLEY,AMANDA

EXPEDIA 7422269866606	3/27/2019	1,089.45
COOK OUT HIGH POINT	4/1/2019	141.29
CRACKER BARREL #570 SOUTH	4/1/2019	280.95
HOLIDAY INN EXPRESS	4/1/2019	10.00
LUCKY PIZZA	4/1/2019	124.99
GOLDEN CORRAL 2497	4/8/2019	181.52
PILOT_00061	4/9/2019	17.40
PILOT_00061	4/9/2019	17.25
CRACKER BARREL #635 IRMO	4/15/2019	293.64
COOK OUT SUMTER	4/16/2019	114.84

2,271.33

Wigness,Bailey

PUBLIX #1354	3/28/2019	38.61
CHILI'S LAKE WALES	4/1/2019	356.18
HOLIDAY INN EXPRESS LAKE	4/1/2019	1,032.00
JERSEY MIKES 13116	4/1/2019	256.53
MCALISTER'S DELI 1389	4/1/2019	218.44
PUBLIX #1354	4/1/2019	103.01
PUBLIX #1354	4/5/2019	61.88
PUBLIX #1354	4/8/2019	53.70
PUBLIX #1354	4/8/2019	33.68
PUBLIX #1354	4/11/2019	93.26
BP#8254153CIRCLE K ST 27	4/15/2019	43.14
BP#8254153CIRCLE K ST 27	4/15/2019	61.00
BP#8254153CIRCLE K ST 27	4/15/2019	34.16
EBLEN CITGO SHORT STOP #8	4/15/2019	57.58
EBLEN CITGO SHORT STOP #8	4/15/2019	32.87
PHIL'S BAR-B-QUE	4/15/2019	356.35
PUBLIX #1354	4/15/2019	14.75
QUALITY INN & SUITES	4/15/2019	116.50
QUALITY INN & SUITES	4/15/2019	116.50
QUALITY INN & SUITES	4/15/2019	116.50
QUALITY INN & SUITES	4/15/2019	116.50
QUALITY INN & SUITES	4/15/2019	116.50
QUALITY INN & SUITES	4/15/2019	105.20
QUALITY INN & SUITES	4/15/2019	116.50
QUALITY INN & SUITES	4/15/2019	105.20

ZAXBY'S #32701	4/15/2019	259.80
CHICK-FIL-A #01025	4/19/2019	219.15
SUBWAY 00231613	4/19/2019	176.77
BP#8254153CIRCLE K ST 27	4/22/2019	33.67
BP#8254153CIRCLE K ST 27	4/22/2019	42.67
BP#8254153CIRCLE K ST 27	4/22/2019	23.96
BP#8254153CIRCLE K ST 27	4/22/2019	32.98
MCALISTER'S #1041	4/22/2019	319.00
PUBLIX #1354	4/22/2019	36.45
CHILI'S LAKE WALES	4/24/2019	373.83
PUBLIX #1354	4/24/2019	59.15

5,333.97

Wynn,George Kelvin

EB DJ SWEARINGER SR A	4/8/2019	69.40
EB DJ SWEARINGER SR A	4/8/2019	624.60

694.00

Grand Total

552,810.26