

USC CARD STATEMENT - TEAM CARD

SEPTEMBER 2023

CARDHOLDER	MERCHANT	DATE	AMOUNT
Anderson,Kalen M	AKITA SUSHI	9/11/2023	243.14
	CUB FOODS WOODBURY	9/11/2023	197.76
	PANERA BREAD #601409 P	9/11/2023	112.00
	PAR CATERERS	9/11/2023	18.81
	PY *MCA FRESHENS	9/11/2023	49.40
	OLIVE GARDEN 0021672	9/12/2023	160.03
	AKITA SUSHI	9/13/2023	205.08
	DNCSS MN TWINS CONCESS	9/13/2023	11.09
	DNCSS MN TWINS CONCESS	9/13/2023	17.07
	HY-VEE OAKDALE 1462	9/13/2023	103.40
	PAR CATERERS	9/13/2023	23.82
	CARIBOU COFFEE CO #123	9/14/2023	42.14
	HOLIDAY STATIONS 0310	9/14/2023	51.23
	HY-VEE OAKDALE 1462	9/14/2023	4.48
	MSP POD 5 CUSTOM BURGERS	9/15/2023	98.60
	PAR CATERERS	9/15/2023	11.28
	RPS COLUMBIA	9/15/2023	50.00
	HILTON HOTELS	9/20/2023	3,580.00
	CHIPOTLE 1937	9/21/2023	72.95
	KROGER #526	9/21/2023	17.76
	KROGER #526	9/21/2023	178.60
	0231-CLSC THE HERITAGE	9/22/2023	21.79
	KROGER #526	9/22/2023	21.75
	STARBUCKS STORE 08349	9/22/2023	50.22
	VU ATHLETICS BUSINESS OFC	9/22/2023	1,250.00
	BONEFISH 0802	9/25/2023	265.96
	CARRABBAS 9303	9/25/2023	279.25
	METROPOLIS PARKING	9/25/2023	34.43
	METROPOLIS PARKING	9/25/2023	34.43
	PF CHANGS #9914 CP	9/25/2023	284.71
	PF CHANGS #9914 CP	9/25/2023	380.91

	STARBUCKS 800-782-7282	9/25/2023	36.66
	STARBUCKS STORE 08349	9/25/2023	30.02
	STARBUCKS STORE 08349	9/25/2023	55.56
	SWEETINDULGEST2746	9/25/2023	22.41
			8,016.74
Aquino,Danielle	CHICK-FIL-A #04635	8/28/2023	54.08
	CHIPOTLE 4139	8/28/2023	128.39
	PARKERS 73	8/28/2023	76.45
	SHELL OIL 20642220223	8/28/2023	45.69
	SUB DEPOT	8/28/2023	164.72
	PIGGLY WIGGLY #182	8/29/2023	62.49
	SQ *LITTLE HOWIES OF BAMB	8/30/2023	144.00
	DADDY D'S BBQ OF BENSON	9/4/2023	152.26
	HOMES TO SUITES BY HILTON	9/4/2023	150.59
	HOMES TO SUITES BY HILTON	9/4/2023	182.24
	HOMES TO SUITES BY HILTON	9/4/2023	182.24
	HOMES TO SUITES BY HILTON	9/4/2023	182.24
	TST* The Wing Company Lum	9/4/2023	276.55
	SQ *264-PELICAN'S SNOBALL	9/14/2023	60.38
	WAL-MART #3713	9/14/2023	146.77
	LOWES FOODS #270	9/18/2023	19.64
	SLICE*CASTILLOPIZZERI	9/18/2023	163.04
	LIZARDS THICKET BROAD RIV	9/22/2023	212.86
	ALDI 66141	9/25/2023	228.32
	AMERICAN DELI 156	9/25/2023	120.90
			2,753.85
Aughtry,Jenell C.	UBER TRIP	9/11/2023	85.75
			85.75
Bartelmo,Andrew	JERSEY MIKES 7015	9/11/2023	56.00
	TEXACO 0381198	9/22/2023	73.22
	TST* BEEF O'BRADY'S - ALB	9/22/2023	127.51
	CHICK-FIL-A #01383	9/25/2023	39.01

BEST WESTERN AKU TIKI IN	9/21/2023	1,491.25
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	(104.99)
COMFORT INN PETERSBURG	9/21/2023	1,204.00

3,830.07

Carlisle, Charles M.

CHIPOTLE 3025	9/11/2023	92.93
FOOD LION #0245	9/11/2023	17.90
PANDA EXPRESS #2418	9/11/2023	60.80
DUNKIN #346996	9/12/2023	51.23
GLF*FORESTHILLSGC	9/12/2023	19.44
CHIPOTLE 3025	9/13/2023	96.82
DUNKIN #346996	9/13/2023	51.89
FOOD LION #0245	9/15/2023	18.45
ATLAS PIZZA	9/18/2023	142.57
Store	9/18/2023	90.34
PUBLIX #717	9/19/2023	32.42
CHICK-FIL-A #02026	9/21/2023	95.41
PANDA EXPRESS #2818	9/25/2023	160.28

930.48

Coone, Cameron

BOJANGLES 1377	9/11/2023	39.22
INGLES GAS EXP #44	9/11/2023	47.01
KERSHAWSCABINS.COM	9/11/2023	540.00
7-ELEVEN 38637	9/18/2023	53.00
BOJANGLES 840	9/18/2023	54.04

	LITTLE CAESARS 3409-002	9/19/2023	54.47
	SHELL OIL 12432719008	9/19/2023	33.09
			820.83
Cottrell,Cory Patrick Gillen	DUNKIN #349272	9/11/2023	28.17
	SAMSCLUB #6582	9/11/2023	254.31
	MOE'S SW GRILL 2352	9/12/2023	74.04
	CIRCLE K # 23630	9/13/2023	44.20
	PALMETTO MARINA	9/13/2023	68.47
	DUNKIN #357875	9/18/2023	48.55
	KROGER #703	9/18/2023	41.18
	MOES SW GRILL #1069	9/19/2023	91.55
	QT 783	9/19/2023	59.35
	CIRCLE K # 23630	9/20/2023	41.16
	FIREHOUSE SUBS 0102 QSR	9/20/2023	97.42
	MARATHON PETRO54916	9/21/2023	47.15
	DUNKIN #349272	9/25/2023	40.48
	EXXON ESHA 9 LLC	9/25/2023	42.37
	MOE'S SW GRILL 2352	9/25/2023	79.46
	PUBLIX #1354	9/25/2023	67.51
			1,125.37
Cox,Gerald Glenn	CHICK-FIL-A #0794	8/28/2023	193.95
	TROPICAL SMOOTHIE CAFE NC	8/28/2023	274.07
	WAL-MART #4487	8/28/2023	110.88
	TEXAS ROADHOUSE #2059	9/1/2023	374.88
	WAL-MART #4487	9/1/2023	87.88
	ARA LRU CHICK FIL A	9/4/2023	177.64
	CHIPOTLE 2101	9/4/2023	231.28
	CRACKER BARREL #269 HICKO	9/4/2023	281.72
	PANERA BREAD #204988 P	9/4/2023	351.21
	HAMPTON INNS	9/7/2023	2,500.00
	HAMPTON INNS	9/8/2023	706.94
	GROUCHO`S DELI OF AIKEN	9/11/2023	226.78
	KROGER #675	9/15/2023	236.68

	CHICK-FIL-A #001162	9/18/2023	188.03
	CHICK-FIL-A #03584	9/25/2023	121.67
	CHICK-FIL-A #03584	9/25/2023	126.57
	ZAXBYS 1061	9/25/2023	156.03
			6,346.21
Crabtree,Margaret McMaster	PUBLIX 067	8/28/2023	81.29
	PANERA BREAD #204956 O	9/4/2023	36.28
			117.57
Curlee,Marc Howard	GOLDEN CORRAL 812	9/1/2023	540.28
	WELCOME STORE	9/7/2023	53.71
	CRACKER BARREL #42 COLUMB	9/13/2023	535.73
	FOOD LION #2680	9/18/2023	56.55
	ZAXBY'S #18701	9/18/2023	35.47
	ZAXBY'S #18701	9/18/2023	403.34
	GOLDEN CORRAL 0689	9/19/2023	557.04
	LA CHALUPA MEXICAN RESTAU	9/22/2023	501.30
			2,683.42
DeGraaf,Jennifer Michelle	GREYBEARD PROPERTY MANAGE	9/25/2023	1,830.29
			1,830.29
Fife,Alexandra Hennig	RIVER LODGE	8/30/2023	22,194.00
	SAMSLUB.COM	9/1/2023	194.86
	JNN CATERING	9/4/2023	6,304.55
	PANERA BREAD #204956 O	9/4/2023	1,155.71
	PANERA BREAD #204956 O	9/4/2023	1,758.01
	SAMSLUB.COM	9/8/2023	194.86
	CHICK-FIL-A #02953	9/11/2023	3,900.00
	SAMSLUB.COM	9/15/2023	194.86
	DOMINO'S 5750	9/18/2023	776.60
	JASON'S DELI GAA #078	9/18/2023	735.32
	HONEYBAKED HAM 0906	9/19/2023	781.80
	AMERICAN AI	9/21/2023	426.58

AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
AMERICAN AI	9/21/2023	426.58
SAMSCLUB.COM	9/22/2023	194.86

57,581.53

Glass, William Asa

FOOD LION #2221	8/28/2023	22.06
HOLIDAY INN EXP & SUITES	8/28/2023	872.28
EXXON TIGER EXPRESS #4	9/1/2023	63.28
WAL-MART #0514	9/8/2023	165.75
DUKES BARBECUE OF WALTER	9/11/2023	402.60
HOLIDAY INN EXP JOHNSON	9/22/2023	1,215.13
PAPA JOHN'S #2637	9/25/2023	107.58
WAL-MART #0795	9/25/2023	139.54

2,988.22

Goffi, Joshua V

INTERCOLLEGIATE TENNIS	9/8/2023	300.00
10383D CAVA VISTA	9/18/2023	134.53
CHIPOTLE ONLINE	9/18/2023	158.34
JERSEY MIKES ONLINE ORDE	9/18/2023	22.55
JERSEY MIKES ONLINE ORDE	9/18/2023	128.31
JERSEY MIKES ONLINE ORDE	9/18/2023	168.29
TST* EGGS UP GRILL - COLU	9/18/2023	379.70
WALGREENS #6136	9/18/2023	70.38
WM SUPERCENTER #881	9/18/2023	211.64
JERSEY MIKES ONLINE ORDE	9/19/2023	160.86

1,734.60

Goldstein, Jennifer Brooke	PLATE PERFECT CATERING -	8/28/2023	1,063.90
	PLATE PERFECT CATERING -	9/1/2023	100.00
	CANVA* I03896-26535799	9/4/2023	108.85
	CHICKEN SALAD CHICK - 001	9/6/2023	410.47
	TST* Noble Smoke BBQ	9/6/2023	12,066.59
	OLIVE GARDEN 0021231	9/8/2023	4,989.53
	PANERA BREAD #204940 O	9/11/2023	7,389.81
	CHIPOTLE 2637	9/18/2023	188.76
	CHIPOTLE 2637	9/18/2023	3,727.85
	IN *MANRING BROTHERS LLC	9/18/2023	9,240.00

39,285.76

Gould, Brett William	SQ *POKE BROS	9/6/2023	150.96
	SQ *POKE BROS	9/6/2023	263.78
	WAL-MART #0511	9/6/2023	114.57
	SHELL OIL 57541202107	9/14/2023	15.15
	BURGER KING #6277 Q07	9/18/2023	10.34
	CITGO MM LA MANAGEMENT, L	9/18/2023	4.36
	WM SUPERCENTER #511	9/18/2023	161.89
	ZAXBYS 1116	9/18/2023	249.70
	ALLENDALE IGA #71	9/20/2023	115.21
	Subway 17500	9/20/2023	322.75

1,408.71

Griffin, Christopher	HAMPTON INN DAYTONA	8/28/2023	167.63
	HAMPTON INN DAYTONA	8/28/2023	167.63
	HAMPTON INN DAYTONA	8/28/2023	167.63
	HAMPTON INN DAYTONA	8/28/2023	167.63
	HAMPTON INN DAYTONA	8/28/2023	167.63
	SHELL OIL 57541202107	8/28/2023	25.00
	AC HOTEL BY MARRIOTT	9/4/2023	34.00
	AC HOTEL BY MARRIOTT	9/4/2023	175.49
	AC HOTEL BY MARRIOTT	9/4/2023	175.49
	AC HOTEL BY MARRIOTT	9/4/2023	175.49
	AC HOTEL BY MARRIOTT	9/4/2023	175.49

	AC HOTEL BY MARRIOTT	9/4/2023	175.49
	JASON'S DELI SSC #124	9/4/2023	207.25
	MCALISTER'S 1129	9/4/2023	168.22
	PILOT 00000612	9/4/2023	130.60
	SPINX #162	9/4/2023	79.16
	ZAXBYS 1118	9/6/2023	133.81
	DOLLAR GENERAL #22505	9/14/2023	5.81
	SHELL OIL 57541202107	9/21/2023	81.75
	ZAXBYS 1078	9/21/2023	133.29
	EXXON MAC'S FOOD STORES #	9/25/2023	158.75
	Subway 14348	9/25/2023	137.30
			3,010.54
Guy,Britney	WM SUPERCENTER #4487	9/18/2023	56.04
			56.04
Hager,Brent Connor	CHICK-FIL-A #01148	8/28/2023	179.20
	GROUCHOS DELI OF AIKEN	8/28/2023	191.15
			370.35
Halas,Kenneth	ADVENTURE VANS	9/1/2023	1,124.56
	WINN-DIXIE #2263	9/1/2023	44.21
	BEST WESTERN AKU TIKI IN	9/4/2023	2,092.50
	PUBLIX #1455	9/4/2023	141.76
	TST* Stoners Pizza - Day	9/4/2023	171.82
	TST* Stoners Pizza - Day	9/4/2023	279.90
	TST* Stoners Pizza - Day	9/4/2023	317.16
	TST* Stoners Pizza - Day	9/4/2023	317.16
	BEST WESTERN AKU TIKI IN	9/6/2023	3,341.25
	BEST WESTERN AKU TIKI IN	9/11/2023	2,100.00
			9,930.32
Halkett,Scott Cyril	FOOD LION #2642	8/29/2023	43.59
	INGLES MARKETS #201	8/29/2023	9.08
	OLIVE GARDEN 0021734	8/30/2023	782.76

PIZZA HUT 036600	8/31/2023	430.00
JIMMY JOHNS - 1318 - MOTO	9/4/2023	352.57
OLIVE GARDEN 0021684	9/4/2023	730.76
FOOD LION #2642	9/6/2023	9.98
FOOD LION #2642	9/6/2023	38.03
JIMMY JOHNS - 897 -MOTO	9/6/2023	231.11
PAPA JOHN'S #0108	9/6/2023	231.52
FOOD LION #2642	9/13/2023	12.01
PAPA JOHN'S #3191	9/13/2023	291.00
CHIPOTLE ONLINE	9/18/2023	22.53
CHIPOTLE ONLINE	9/18/2023	118.68
CHIPOTLE ONLINE	9/18/2023	180.56
JIMMY JOHNS - 897 -MOTO	9/18/2023	241.67
OLIVE GARDEN 0021615	9/18/2023	631.37
COURTYARD LYNCHBURG	9/19/2023	2,502.56
CHIPOTLE ONLINE	9/25/2023	50.87
CHIPOTLE ONLINE	9/25/2023	154.95
CHIPOTLE ONLINE	9/25/2023	169.36
FOOD LION #2642	9/25/2023	49.67
JIMMY JOHNS - 897 -MOTO	9/25/2023	273.64

7,558.27

Harris,Jay

PUBLIX #1354	9/5/2023	80.19
PUBLIX #1354	9/8/2023	28.57
WM SUPERCENTER #2832	9/8/2023	132.75
APPLEBEES 8698 OLO	9/11/2023	426.69
BUDDYS BAR-B-Q 23	9/11/2023	20.39
CHICKEN SALAD CHICK 0	9/11/2023	19.86
CHIPOTLE 1680	9/11/2023	315.50
CHIPOTLE 4287	9/11/2023	405.37
KROGER #261	9/11/2023	43.78
TROPICAL SMOOTHIE CAFE SC	9/11/2023	15.02
DOUBLETREE JOHNSON CITY	9/13/2023	2,332.85
PUBLIX #1354	9/13/2023	10.09
PUBLIX #1354	9/13/2023	82.06

	WM SUPERCENTER #2832	9/18/2023	71.16
	CHIPOTLE 4238	9/21/2023	4.60
	CHIPOTLE 4238	9/21/2023	292.11
	POPEYES 13404-205	9/21/2023	10.05
	PUBLIX #1354	9/21/2023	295.26
			4,586.30
Harris, Terica	CIRCLE K # 23855	9/25/2023	50.20
	DAIRY QUEEN #43247	9/25/2023	134.54
	WAL-MART #2832	9/25/2023	29.04
			213.78
Huelsing, Leah Marie	PANERA BREAD #601874 P	8/28/2023	117.39
	PANERA BREAD #601874 P	8/28/2023	222.28
	PANDA EXPRESS #3225	8/30/2023	238.08
	CRACKER BARREL #672 MT A	9/4/2023	473.64
	LOVE'S #715	9/4/2023	70.70
	LOVE'S #715	9/4/2023	271.02
	PRICELN*COUNTRY INN	9/21/2023	964.37
	FIREHOUSE SUBS 535 QSR	9/25/2023	14.25
	FIREHOUSE SUBS 535 QSR	9/25/2023	93.11
	FIREHOUSE SUBS 535 QSR	9/25/2023	302.81
	GOLDEN CORRAL 0989	9/25/2023	526.03
			3,293.68
Joye, Jeremy LeBon	MCDONALD'S F10036	9/11/2023	193.62
	QT 1176 OUTSIDE	9/11/2023	94.51
	SUNOCO 8001172502	9/11/2023	96.50
			384.63
Karl, Toni Lee	3BOA STADIUM	8/31/2023	617.03
	AVIATIONPARKINGONLINEPMT	9/4/2023	59.99
	Capitol Tours	9/18/2023	1,198.00
	Capitol Tours	9/20/2023	945.00
	SHEALYS TRUCK CENTER	9/20/2023	1,000.00

	Capitol Tours	9/25/2023	6,804.00
	SHEALYS TRUCK CENTER	9/25/2023	500.00
			11,124.02
Kleman,Adam Michael	DIABLOS SOUTHWEST GRILL	9/4/2023	34.21
	EZCATERFIREHOUSE SUBS	9/4/2023	341.13
	SAMSCLUB #4879	9/6/2023	144.93
	MELLOW MUSHROOM #176	9/11/2023	538.55
	SAMS CLUB #4879	9/18/2023	116.94
	FOREST PARK DWARF HOUS	9/25/2023	305.26
	PANERA BREAD #202566 O	9/25/2023	200.20
			1,681.22
Laudenslager,Mark	SPRINGHILL SUITES	9/6/2023	4,994.55
	PUBLIX #1856	9/14/2023	279.65
	CHIPOTLE 3726	9/15/2023	19.38
	CHIPOTLE ONLINE	9/15/2023	146.29
	CHIPOTLE ONLINE	9/15/2023	172.79
	WM SUPERCENTER #875	9/18/2023	101.04
	AMERIGO RIDGELAND	9/19/2023	163.30
	AMERIGO RIDGELAND	9/19/2023	346.59
	JIMMY JOHNS - 3621	9/19/2023	8.62
	PANDA EXPRESS #2460 P	9/19/2023	246.89
	Subway 12245	9/19/2023	12.30
	CHICK-FIL-A #0815	9/20/2023	35.06
	CHICK-FIL-A #0815	9/20/2023	127.12
	CHICK-FIL-A #0815	9/20/2023	129.81
	HYATT HOTELS	9/20/2023	1,542.24
	JIMMY JOHNS - 3621 - ECOM	9/20/2023	229.02
			8,554.65
Lawton,Todd A	PAPA JOHN'S #3191	9/4/2023	113.06
	SAMSCLUB #8142	9/4/2023	59.78
	CHICK-FIL-A #02172	9/7/2023	29.29
	WILLOW CREEK GOLF CLUB	9/8/2023	160.00

FSP*3S GREENVILLE	9/11/2023	210.00
MOE'S 102585	9/11/2023	63.06
PAPA JOHN'S #3191	9/11/2023	35.93
PMC - PAID PARKING	9/11/2023	28.75
SAMS CLUB #8142	9/11/2023	15.94
SAMSCLUB #8142	9/11/2023	95.72
HOMEWOOD SUITES	9/12/2023	155.16
HOMEWOOD SUITES	9/12/2023	231.16
PAPA JOHNS 5102	9/12/2023	57.74
DOLLAR-GENERAL #1366	9/13/2023	7.38
OUTBACK 1019	9/14/2023	230.72
STREAMSONG RESORT	9/15/2023	92.25
ZAXBY'S #04805	9/15/2023	62.10
ACADEMY SPORTS #308	9/18/2023	88.53
CEP*ALAMANCE CC	9/18/2023	74.30
MELLOW MUSHROOM #107	9/19/2023	142.83
McDonalds 18050	9/19/2023	38.22
THE VILLAGE GRILL	9/19/2023	129.51
ANDY'S FROZEN CUSTARD-BU	9/20/2023	32.43
ELON U BURSAR	9/22/2023	2,400.00
McDonalds 10826	9/22/2023	4.99
HOLIDAY INN EXPRESS	9/25/2023	265.64
McDonalds 12341	9/25/2023	4.34
RAISING CANES 0880	9/25/2023	78.58

4,907.41

Leonard, Marshall

FOOD LION #0245	8/30/2023	17.00
SAMS CLUB #4879	8/30/2023	36.36
FOOD LION #2251	9/1/2023	31.70
DOMINO'S 8907	9/4/2023	45.00
EZCATERJIMMY JOHNS	9/4/2023	133.09
DOLLAR TREE	9/8/2023	5.40
WAL-MART #4487	9/8/2023	66.89
EZCATERFIREHOUSE SUBS	9/11/2023	216.06

	EZCATERCHICKFILA	9/18/2023	243.96
	WAL-MART #4487	9/18/2023	104.91
			900.37
Logsdon,Christopher Michael	DELTA AIR	8/28/2023	20.00
	DELTA AIR	8/28/2023	207.41
	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	211.40
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	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	211.40
	DELTA AIR	8/28/2023	440.00
	SWA*GP_DEPST	8/28/2023	1,250.00
	DELTA AIR	9/21/2023	318.20
			6,886.41
Long,Charles Preston	CHIPOTLE ONLINE	8/28/2023	468.75
	EZCATEREAST BAY DELI	9/25/2023	508.99

TST* Poogans Smokehouse	9/25/2023	349.83
WM SUPERCENTER #1183	9/25/2023	53.79

1,381.36

Mcdonald Jr, William Raiford

NORTHWOODS GOLF CLUB	8/28/2023	24.00
AMERICAN AIR	9/4/2023	30.00
AMERICAN AIR	9/4/2023	210.00
AMERICAN AIR	9/4/2023	240.00
APPLEBEES 8389	9/4/2023	150.19
BUFFALO WILD WINGS 3165	9/4/2023	191.29
MCDONALD'S F4451	9/4/2023	10.17
POTBELLY SANDWICH SHOP	9/4/2023	111.40
QT 1183 OUTSIDE	9/4/2023	46.29
WM SUPERCENTER #5386	9/4/2023	59.97
AMERICAN DUNES GOLF CLUB	9/5/2023	15.90
CHIPOTLE 3738	9/6/2023	(33.15)
FRICANO'S PIZZA TAVERN	9/7/2023	136.30
JERSEY MIKES 31049	9/7/2023	62.44
QDOBA 2686	9/7/2023	97.09
28TH ST AGO #28	9/8/2023	49.00
28TH ST AGO #28	9/8/2023	55.07
CHIPOTLE 3095	9/8/2023	98.45
AMERICAN AIR	9/11/2023	30.00
AMERICAN AIR	9/11/2023	70.00
AMERICAN AIR	9/11/2023	70.00
AMERICAN AIR	9/11/2023	70.00
AMERICAN AIR	9/11/2023	70.00
AMERICAN AIR	9/11/2023	70.00
AMERICAN AIR	9/11/2023	70.00
BURGER THEORY - SPRING	9/11/2023	133.30
GRR THORNAPPLE ESSTLS	9/11/2023	58.96
HOLIDAY INN GRAND HAVEN	9/11/2023	1,201.75
RUTHS CHRIS STEAK HOUS	9/11/2023	40.89
STARBUCKS PS GRR	9/11/2023	20.35
CAMDEN COUNTRY CLUB	9/14/2023	33.18

COLUMBIA COUNTRY CLUB - B	9/18/2023	40.69
BP#1440700BP ROSEWOOD	9/25/2023	90.07
BUC-EE'S #43	9/25/2023	49.02
BUC-EE'S #43	9/25/2023	57.60
BUC-EE'S #43	9/25/2023	199.20
JACK'S #001 Q08	9/25/2023	29.67
LOWES FOODS #276	9/25/2023	58.05
RUTHS CHRIS STEAK HOUS	9/25/2023	(40.89)
SHELL OIL 20658220309	9/25/2023	71.78
SUNOCO 0567555800	9/25/2023	72.20
Subway 18203	9/25/2023	73.74
WENDY'S 226	9/25/2023	122.45

4,316.42

Medlin, Tim

BOJANGLES 836	9/12/2023	213.15
LITTLE CAESARS 3217-0010	9/12/2023	197.92
SHELL OIL 57541202107	9/12/2023	6.65
BOJANGLES 836	9/18/2023	226.47
LITTLE CAESARS 1759 0001	9/18/2023	185.18
BOJANGLES 836	9/19/2023	199.16
LITTLE CAESARS 1759 0001	9/19/2023	185.18

1,213.71

Mendoza, Thomas Carl

SQ *THE CORNER BLEND	8/28/2023	366.15
GROUCHO'S DELI OF 5 POINT	9/4/2023	335.26
AMERICAN AIR	9/11/2023	120.00
DCA CHICK-FIL-A	9/11/2023	32.99
EZCATERCONDADO TACOS	9/11/2023	407.75
EZCATERDIBELLAS SUBS	9/11/2023	352.94
EZCATERDONATOS PIZZA	9/11/2023	221.44
EZCATERLOGANS ROADHOU	9/11/2023	393.26
EZCATEROUTBACK STEAKH	9/11/2023	400.10
EZCATERSKIPS BAGELDEL	9/11/2023	374.05
EZCATERSMOOTHIE KING	9/11/2023	177.62
EZCATERTROPICAL SMOOT	9/11/2023	215.85

	MDW HOME RUN INN 6901145	9/11/2023	27.35
	CHEESECAKE CHARLOTTE	9/15/2023	724.19
	EZCATERDS WINGS	9/15/2023	306.55
	EZCATEREGGS UP GRILL	9/18/2023	256.06
	EZCATERNOTHING BUT NO	9/18/2023	405.17
	EZCATERRED LOBSTER	9/18/2023	324.71
	EZCATERSMOOTHIE KING	9/18/2023	165.04
	EZCATERSMOOTHIE KING	9/18/2023	181.04
	EZCATERTAZIKIS MEDITE	9/18/2023	547.77
	HAMPTON INNS	9/18/2023	2,012.15
	HAMPTON INNS	9/18/2023	6,722.64
	WINGATE BY WYNDAM	9/18/2023	311.88
	CAFE BERLI* CAFE BERLI	9/22/2023	402.53
	TARGET 00014704	9/22/2023	217.63
	EZCATERLOGANS ROADHOU	9/25/2023	525.00
	EZCATEROLD CHICAGO PI	9/25/2023	452.02
	EZCATERPANERA BREAD	9/25/2023	365.92
	EZCATERPANERA BREAD	9/25/2023	391.05
	EZCATERSCHLOTZSKYS	9/25/2023	437.86
	EZCATERTGI FRIDAYS	9/25/2023	608.01
	EZCATERTROPICAL SMOOT	9/25/2023	141.32
	EZCATERTROPICAL SMOOT	9/25/2023	144.77
	TST* D. Rowes Restaurant	9/25/2023	500.84
			19,568.91
Moore,Ariana S	TST* Backstreets Grill	8/28/2023	336.67
	WINGSTOP 891 OLO	9/19/2023	190.94
			527.61
Moritz,Moritz	AMERICAN VOLLEYBALL CO	9/14/2023	200.00
			200.00
Ofoje,Ike	DOMINO'S 4452	9/1/2023	329.81
	KROGER #675	9/1/2023	134.40
	DOMINO'S 5645	9/6/2023	267.84

KROGER #675	9/6/2023	79.75
KROGER #675	9/20/2023	122.78
Subway 6070	9/20/2023	298.41
DOMINO'S 4164	9/21/2023	261.46

1,494.45

Purdie,Alec Gregory

REI #178 COLUMBIA	8/28/2023	16.59
SAMS CLUB #6203	8/28/2023	133.40
TST* Sammios Italian Res	8/28/2023	741.64
SAMSCLUB #8283	9/4/2023	70.75
TST* The Slice Simpsonvil	9/4/2023	680.96
CHIPOTLE 2637	9/6/2023	330.22
SQ *313 CAFE	9/6/2023	548.10
KAIROS MEDITERRANEAN 105	9/11/2023	660.00
ATLANTA AIRPORT	9/15/2023	72.78
WM SUPERCENTER #2783	9/15/2023	63.00
CHIPOTLE ONLINE	9/18/2023	110.82
CHIPOTLE ONLINE	9/18/2023	155.45
DELTA AIR	9/18/2023	30.00
DELTA AIR	9/18/2023	30.00
DELTA AIR	9/18/2023	30.00
DELTA AIR	9/18/2023	30.00
DELTA AIR	9/18/2023	30.00
DELTA AIR	9/18/2023	100.00
DELTA AIR	9/18/2023	100.00
DELTA AIR	9/18/2023	130.00
OLIVE GARDEN 0021320	9/18/2023	700.00
PENN STATION 92	9/18/2023	137.59
TST* Bella Notte	9/18/2023	26.50
TST* Bella Notte	9/18/2023	535.30
BEST WESTERN WAYNESBORO	9/20/2023	200.00
BEST WESTERN WAYNESBORO	9/20/2023	1,496.00
FAIRFIELD INN&SUITES N	9/22/2023	5,874.18
KAIROS MEDITERRANEAN 105	9/25/2023	577.50

13,610.78

Royce,William	SWA*GP_DEPST	8/28/2023	1,050.00
	BOJANGLES 1050	9/11/2023	98.85
	QT 1112	9/11/2023	102.12
	KJ'S MARKET IGA- UN	9/18/2023	65.21
	CHICK-FIL-A #02536	9/25/2023	65.09
	CHICK-FIL-A #02536	9/25/2023	152.51
	WAL-MART #0629	9/25/2023	96.87

1,630.65

Sanchez,Steven	Subway 10960	9/11/2023	173.15
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173.15

Skayhan,Alison Cristin	COMFORT INN&SUITES KY112	8/28/2023	205.92
	COMFORT INN&SUITES KY112	8/28/2023	205.92
	COMFORT INN&SUITES KY112	8/28/2023	205.92
	COMFORT INN&SUITES KY112	8/28/2023	205.92
	FAZOLIS 5290	8/28/2023	240.65
	FOOD LION #2661	8/28/2023	53.24
	PENN STATION 156	8/28/2023	253.94
	STEAMBOAT SANDWICHES	8/28/2023	240.11
	Subway 24821	8/28/2023	200.15
	TST* Local Taco - New KY	8/28/2023	332.83
	JIMMY JOHNS - 897 - ECOM	9/4/2023	165.00
	JERSEY MIKES ONLINE ORDE	9/6/2023	282.59
	JIMMY JOHNS - 712 - MOTO	9/6/2023	312.43
	CAPONE'S PIZZA	9/11/2023	306.16
	PUBLIX #1548	9/11/2023	234.89
	TOWNEPLACE SUITES BY M	9/11/2023	4,302.48
	10189D CAVA ST. JOHNS	9/13/2023	264.77
	10189 CAVA ST. JOHNS	9/15/2023	41.60
	CHICK-FIL-A #01486	9/18/2023	240.26
	FIREHOUSE SUBS 1960 QSR	9/18/2023	260.97
	NOODLES & CO WEB 8101	9/18/2023	260.63
	POLLO TROPICAL 10104 OLO	9/18/2023	192.61

PUBLIX #1176	9/18/2023	207.21
RAGTIME SF GRILL 4404	9/18/2023	500.00
RED ROBIN NO 738	9/18/2023	350.00
WHITS FROZEN CUSTARD O	9/18/2023	152.44
FAIRFIELD INN & SUITES	9/20/2023	1,797.92

12,016.56

Smith,James R.

BACK BAY SOCIAL CLUB	8/28/2023	114.30
BOS-TACO	8/28/2023	58.63
CARLOS CUCINA ITALIANA	8/28/2023	1,265.23
CHIPOTLE ONLINE	8/28/2023	76.58
DUNKIN #349404	8/28/2023	31.27
ROCK CITY PIZZA	8/28/2023	712.60
STARBUCKS STORE 00811	8/28/2023	9.52
TST* Berry Twist	8/28/2023	11.00
TST* Bread OLife Bakery	8/28/2023	58.50
TST* Dracut House of Pizz	8/28/2023	747.06
WALGREENS #19487	8/28/2023	14.97
WHOLEFDS RVR 10113	8/28/2023	76.12
WICKED LOBSTA	8/28/2023	137.98
AMERICAN AIR	8/29/2023	1,140.00
COURTYARD BY MARRIOTT	8/29/2023	20,377.41
QT 1079	8/29/2023	138.69
STARBUCKS B GAT 11 BOS	8/29/2023	16.75
COURTYARD BY MARRIOTT	8/30/2023	500.00
PANERA BREAD #204956 O	9/1/2023	742.87
PUBLIX 067	9/1/2023	87.77
BRUEGGERS BAGELS FD	9/4/2023	48.38
CHIPOTLE 2637	9/4/2023	537.90
PUBLIX #597	9/4/2023	107.30
BRUEGGERS BAGELS FD	9/5/2023	48.38
STARBUCKS STORE 65996	9/5/2023	10.56
THE FLYING BISCUIT CAF	9/5/2023	579.62
PANERA BREAD #204956 O	9/8/2023	774.78
PUBLIX 067	9/8/2023	115.78

SAMS CLUB #8283	9/8/2023	320.51
BRUEGGERS BAGELS FD	9/11/2023	48.38
PUBLIX #597	9/11/2023	93.19
ANOTHER BROKEN EGG CAFE -	9/12/2023	683.04
BRUEGGERS BAGELS FD	9/12/2023	48.38
STARBUCKS STORE 65996	9/12/2023	15.79
BRUEGGERS BAGELS FD	9/18/2023	48.38
PANERA BREAD #204956 O	9/18/2023	744.50
PUBLIX 067	9/18/2023	83.30
HICKORY TAVERN - COLUM	9/19/2023	884.51
KROGER #767	9/21/2023	2.53
KROGER #767	9/21/2023	423.89
PUBLIX 067	9/21/2023	145.74
BRUEGGERS BAGELS FD	9/22/2023	34.08
KROGER #352	9/22/2023	102.58
TST* Backstreets Grill	9/22/2023	738.62
EMBASSY SUITES LEXNGTN	9/25/2023	5,259.96
MCCALLISTERS DELI	9/25/2023	405.79
PUBLIX #597	9/25/2023	82.86
SCHLOTZSKYS	9/25/2023	512.40
STARBUCKS STORE 10374	9/25/2023	27.88

39,246.26

Stancil, Micah Gene

DOLLAR-GENERAL #1362	8/28/2023	8.89
CIRCLE K # 23412	9/6/2023	22.26
CIRCLE K # 23412	9/11/2023	15.24
WM SUPERCENTER #1281	9/11/2023	152.84
CITGO MM LA MANAGEMENT, L	9/14/2023	19.77
DOLLAR-GENERAL #1362	9/18/2023	23.26
WAL-MART #3338	9/18/2023	175.86
WM SUPERCENTER #1281	9/18/2023	55.18
CIRCLE K # 23412	9/22/2023	16.31
DOLLAR-GENERAL #1362	9/25/2023	21.26

	WAL-MART #3338	9/25/2023	99.48
	WM SUPERCENTER #3338	9/25/2023	86.43
			696.78
Suvak,Jason	INGLES MARKETS #37	8/29/2023	100.90
	INGLES MARKETS #37	9/1/2023	70.54
	INGLES MARKETS #37	9/4/2023	138.68
	INGLES MARKETS #37	9/5/2023	362.89
	INGLES MARKETS #37	9/12/2023	41.73
	INGLES MARKETS #37	9/13/2023	321.68
	INGLES MARKETS #37	9/14/2023	29.76
	INGLES MARKETS #37	9/20/2023	356.34
			1,422.52
Terebesi,Kristen	SQ *SWEET PEAS	8/28/2023	499.50
	SQ *SCOTTIES CATERING SER	8/29/2023	553.00
	CHICK-FIL-A #02569	9/11/2023	132.00
	CHICK-FIL-A #03394	9/25/2023	899.57
	CHIPOTLE ONLINE	9/25/2023	783.57
			2,867.64
Terry,David Patrick	FAIRFIELD INN & SUITES	9/20/2023	1,942.02
			1,942.02
Van Lieu,Michael Edward	BOJANGLES 2030	8/28/2023	100.44
	CHICK-FIL-A #05048	8/28/2023	152.84
	ECONO LODGE INN & SUITES	8/28/2023	94.59
	ECONO LODGE INN & SUITES	8/28/2023	94.59
	ECONO LODGE INN & SUITES	8/28/2023	94.59
	ECONO LODGE INN & SUITES	8/28/2023	105.59
	ECONO LODGE INN & SUITES	8/28/2023	105.59
	ECONO LODGE INN & SUITES	8/28/2023	105.59
	EXXON MAC'S FOOD STORE #1	8/28/2023	39.59
	FIVE GUYS 4048 QSR	8/28/2023	295.47
	JERSEY MIKES 3198	8/28/2023	132.20

	BOJANGLES 2030	9/4/2023	98.11
	WENDYS #0066	9/4/2023	86.07
	FIREHOUSE SUBS 1826 QSR	9/11/2023	122.96
	SHELL OIL 12850568002	9/11/2023	113.55
	QT 1092	9/13/2023	58.35
	JERSEY MIKES 3233	9/18/2023	245.46
	QT 1092	9/18/2023	125.01
	QT 1093	9/21/2023	103.30
	ZAXBYS 1116	9/21/2023	99.02
	HABIT SUMTER 416	9/25/2023	190.70
	SHELL OIL 57541589008	9/25/2023	132.89
			2,696.50

Warren,Kendra Sheneque	2023 EYE OPENER XC FES	8/29/2023	240.62
	OLIVE GARDEN 0021710	9/4/2023	781.91
	PUBLIX #1095	9/4/2023	100.27
	TARGET 00019232	9/13/2023	106.86
	PASTA FRESCA	9/14/2023	713.88
	FOOD LION #2506	9/15/2023	54.95
	PUBLIX #1095	9/15/2023	23.24
	APPLE SPICE - COLUMBIA -	9/18/2023	950.95
	LEHIGH PAUL SHORT RUN	9/18/2023	480.25
			3,452.93

West,Ryan Scott	FOOD LION #2801	9/11/2023	29.96
	PAR*SALSARITA'S FRESH MEX	9/11/2023	1,221.32
			1,251.28

Whitney,Anita P	ARBY'S 8791	8/28/2023	103.84
	FOOD LION #0401	8/28/2023	(10.18)
	FOOD LION #0401	8/28/2023	13.42
	FOOD LION #0401	8/28/2023	113.19
	KJ'S MARKET IGA- UN	9/11/2023	57.27
	QT 1176 INSIDE	9/11/2023	131.38
	Subway 10306	9/11/2023	80.50

	WENDYS #0066	9/11/2023	113.41
	COOK OUT SHELBY.	9/13/2023	120.53
	Subway 10306	9/13/2023	74.31
	CHICK-FIL-A #01383	9/14/2023	134.72
	COOK OUT WALTERBORO.	9/18/2023	95.61
	QT 1176 INSIDE	9/18/2023	107.95
	KJ'S MARKET IGA- UN	9/20/2023	36.51

1,172.46

Winge,Kendal Brooke

	GROUCHO`S DELI OF CONWAY	9/11/2023	117.44
	SPEEDWAY 04595 1365 HIGHW	9/11/2023	51.62
	CHICK-FIL-A #01383	9/18/2023	55.30
	CIRCLE K # 23381	9/18/2023	11.25
	LITTLE CAESARS 1466-0029	9/18/2023	67.51
	WM SUPERCENTER #5383	9/22/2023	43.25
	COOK OUT DILLON.	9/25/2023	152.99

499.36

Wright,Michael Lanere

	HUNTERSVILLE FAMILY FITN	9/18/2023	150.00
	SHELL OIL 57546387705	9/18/2023	101.56
	HUNTERSVILLE FAMILY FITN	9/25/2023	300.00

551.56

Wynn,George Kelvin

	CHATEAU ELAN	9/11/2023	113,913.40
	BAYMONT BY WYNDHAM	9/18/2023	170.20

114,083.60

Grand Totals

425,474.94