

USC CARD STATEMENT - TRAVEL CARD**JULY 2025**

MERCHANT	DATE	AMOUNT
AAMC MEETINGS	6/26/2025	1,475.00
AGENT FEE	6/26/2025	40.00
AGENT FEE	6/26/2025	40.00
AMERICAN AIR	6/26/2025	(62.06)
Association of African	6/26/2025	1,100.00
AWHONN ON LINE	6/26/2025	(250.00)
CACRAO	6/26/2025	125.00
CUMU CONFERENCE	6/26/2025	805.00
DELTA	6/26/2025	256.36
DELTA AIR	6/26/2025	558.37
DELTA AIR	6/26/2025	(35.66)
DELTA AIR	6/26/2025	436.37
GORDON RESEARCH	6/26/2025	1,789.00
HOTELCOM72063189152900	6/26/2025	228.04
INTERNATIONAL TRANSACTION	6/26/2025	7.50
PARK MGM/NOMAD-FRONT D	6/26/2025	324.26
PARK MGM/NOMAD-FRONT D	6/26/2025	185.94
RADISSON BLU	6/26/2025	750.00
RLC CONFERENCE	6/26/2025	(325.00)
TOWNEPLACE SUITES	6/26/2025	1,212.50
UNITED	6/26/2025	476.37
AFCEA INTL	6/27/2025	395.00
AFCEA INTL	6/27/2025	395.00
AFCEA INTL	6/27/2025	525.00
AMERICAN AIR	6/27/2025	1,017.36

ASSOCIATION FOR THE STUDY	6/27/2025	435.00
DOUBLETREE WALT DISNEY	6/27/2025	736.52
EB *EUROCHRIE 2025-THE	6/27/2025	688.29
HAMPTON INNS	6/27/2025	139.64
HAMPTON INNS	6/27/2025	139.64
HOLIDAY INN EXPRESS	6/27/2025	320.77
HOLIDAY INN EXPRESS	6/27/2025	320.77
INTERNATIONAL TRANSACTION	6/27/2025	6.88
MARRIOTT DETROIT DTOWN	6/27/2025	830.56
NCMA	6/27/2025	1,295.00
NCMA	6/27/2025	1,295.00
NCMA	6/27/2025	1,295.00
PARK MGM/NOMAD-FRONT D	6/27/2025	324.26
PHILLY MARRIOTT OLDCTY	6/27/2025	869.28
PHILLY MARRIOTT OLDCTY	6/27/2025	869.28
THE WESTIN SD GASLAMP	6/27/2025	1,002.42
THE WESTIN SD GASLAMP	6/27/2025	1,002.42
UNITED	6/27/2025	22.83
UNITED	6/27/2025	22.83
UNITED	6/27/2025	22.83
UNITED	6/27/2025	22.83
UNITED	6/27/2025	559.09
UNITED	6/27/2025	559.09
UNITED	6/27/2025	632.76
AA Kiosk0010	6/30/2025	45.00
AAMC MEETINGS	6/30/2025	1,475.00
AC MARRIOTT CHARLOTTE	6/30/2025	150.98
AGENT FEE	6/30/2025	40.00
AGENT FEE	6/30/2025	40.00

AMERICAN AI	6/30/2025	(14.16)
AMERICAN AIR	6/30/2025	268.97
AMERICAN AIR	6/30/2025	152.27
AMERICAN AIR	6/30/2025	222.19
APLU	6/30/2025	999.00
ASSOCIATION FOR THE STUDY	6/30/2025	340.00
Association of African	6/30/2025	475.00
DELTA	6/30/2025	385.96
DELTA AIR	6/30/2025	145.80
DELTA AIR	6/30/2025	(130.64)
DELTA AIR	6/30/2025	(323.37)
DELTA AIR	6/30/2025	558.37
DELTA AIR	6/30/2025	717.37
DELTA AIR	6/30/2025	717.37
DELTA AIR	6/30/2025	(319.18)
DELTA AIR	6/30/2025	29.99
DELTA AIR	6/30/2025	34.99
DELTA AIR	6/30/2025	34.99
DELTA AIR	6/30/2025	508.37
Experian* Credit Report	6/30/2025	(26.99)
FAIRFIELD INN & SUITES	6/30/2025	117.30
FLAMINGO HOTEL LAS VEGAS	6/30/2025	226.52
GEORGIAATHL	6/30/2025	157.49
HYATT PLACE DENVER	6/30/2025	248.86
INTERNATIONAL TRANSACTION	6/30/2025	12.06
INTERNATIONAL TRANSACTION	6/30/2025	8.42
INTERNATIONAL TRANSACTION	6/30/2025	3.94
LUFTHANSA	6/30/2025	841.85
MARRIOTT ANAHEIM	6/30/2025	1,291.32

MARRIOTT ANAHEIM	6/30/2025	1,291.32
MARRIOTT JW ATLANTA	6/30/2025	57.00
MARRIOTT JW ATLANTA	6/30/2025	241.48
MELIA SKY BARCELONA	6/30/2025	394.41
NACAS	6/30/2025	995.00
OMNI HOTELS	6/30/2025	878.94
OPAL GRAND OCNFRTSTSPA	6/30/2025	113.00
PAYPAL	6/30/2025	260.56
RED ROOF INN 1082	6/30/2025	96.14
RESIDENCE INN ANAHEIM	6/30/2025	1,260.80
ROSEN HOTELS CENTRE	6/30/2025	907.58
Scandic Ishavshotel FO 31	6/30/2025	1,205.59
SOUTHERN ASSOCIATION OF C	6/30/2025	685.00
SOUTHERN ASSOCIATION OF C	6/30/2025	685.00
SRAPPA SOUT	6/30/2025	549.00
SRAPPA SOUT	6/30/2025	549.00
STAYBRIDGE SUITES ATLANT	6/30/2025	210.47
TOWNEPLACE SUITES DALL	6/30/2025	465.56
UCLA GUEST HOUSE	6/30/2025	828.00
UNITED	6/30/2025	476.37
UNITED	6/30/2025	519.96
UNITED	6/30/2025	519.96
UNITED	6/30/2025	149.48
WESTIN BUCKHEAD	6/30/2025	64.00
WESTIN BUCKHEAD	6/30/2025	459.74
WESTIN KIERLAND RESORT	6/30/2025	1,379.00
WINSTON SALEM MARRIOTT	6/30/2025	154.30
AAMC MEETINGS	7/1/2025	1,475.00
AHA SESSIONS	7/1/2025	860.00

AMERICAN AI	7/1/2025	(80.59)
AMERICAN AI	7/1/2025	(80.59)
AMERICAN AIR	7/1/2025	266.01
AMERICAN AIR	7/1/2025	465.37
ARIZONA GRAND- H LODGI	7/1/2025	2,656.64
ASCA* TX	7/1/2025	650.00
Flighthub	7/1/2025	70.77
FUND IMPSCI	7/1/2025	1,500.00
HILTON AT PENNS	7/1/2025	974.01
HILTON NEW ORLEANS	7/1/2025	779.55
MICROSOFT IGNITE 2025	7/1/2025	2,325.00
MP-*TACRAO	7/1/2025	195.00
OMNI HOTELS	7/1/2025	539.88
TOWNEPLACE SUITES	7/1/2025	0.02
WINSTON SALEM MARRIOTT	7/1/2025	124.30
AAMC MEETINGS	7/2/2025	(325.00)
AAMC MEETINGS	7/2/2025	1,475.00
AGENT FEE	7/2/2025	40.00
AGENT FEE	7/2/2025	40.00
AGENT FEE	7/2/2025	40.00
AMERICAN AIR	7/2/2025	452.37
AMERICAN AIR	7/2/2025	248.96
AMERICAN AIR	7/2/2025	600.38
AMERICAN AIR	7/2/2025	128.20
AMERICAN LIBRARY ASSOCIAT	7/2/2025	374.00
AMERICAN MKTG ASSOC	7/2/2025	199.00
APA* APA CONFERENCE	7/2/2025	175.00
APA* APA CONFERENCE	7/2/2025	175.00
BUILD INITIATIVE - TSNE	7/2/2025	875.00

CVENT* MOBILE LABORATO	7/2/2025	498.75
EB *NASW-SC 2025 FALL	7/2/2025	70.00
EDUCAUSE	7/2/2025	809.25
EMBASSY SUITES	7/2/2025	1,230.98
HOTEL PALOMAR PHILADELPH	7/2/2025	1,205.56
HYATT PLACE DENVER	7/2/2025	(88.68)
HYATT PLACE DENVER	7/2/2025	88.68
HYATT PLACE DENVER	7/2/2025	995.44
HYATT REGENCY DENVER CC	7/2/2025	781.32
HYATT REGENCY DENVER CC	7/2/2025	781.32
NASPA NIMBLE	7/2/2025	579.00
PHILLY MARRIOTT OLDCTY	7/2/2025	(0.03)
PHILLY MARRIOTT OLDCTY	7/2/2025	(0.03)
SCHOLARTREK	7/2/2025	510.00
SOACE	7/2/2025	40.00
SQ *GEORGIA EDUCATION ART	7/2/2025	300.00
UNITED	7/2/2025	610.37
AAMC MEETINGS	7/3/2025	1,475.00
AAMC MEETINGS	7/3/2025	1,475.00
AGENT FEE	7/3/2025	30.00
AGENT FEE	7/3/2025	30.00
AGENT FEE	7/3/2025	30.00
AMERICAN AIR	7/3/2025	382.96
AMERICAN AIR	7/3/2025	700.36
AMERICAN AIR	7/3/2025	748.36
AMERICAN AIR	7/3/2025	778.37
APHA ANNUAL MEETING	7/3/2025	775.00
CCU MARKETPLACES	7/3/2025	100.00
DELTA AIR	7/3/2025	44.99

DELTA AIR	7/3/2025	44.99
DELTA AIR	7/3/2025	618.37
DELTA AIR	7/3/2025	618.37
EVENT:UNITY CONFERENC	7/3/2025	199.00
EXPEDIA 72064005212168	7/3/2025	143.62
FBI LEEDA INC	7/3/2025	795.00
HIGHER EDUCATION PROTECTI	7/3/2025	695.00
MP-*TACRAO	7/3/2025	(20.00)
NASM	7/3/2025	210.00
AFA	7/4/2025	540.00
AGENT FEE	7/4/2025	40.00
AGENT FEE	7/4/2025	30.00
AGENT FEE	7/4/2025	30.00
AGENT FEE	7/4/2025	30.00
AGENT FEE	7/4/2025	30.00
AGENT FEE	7/4/2025	30.00
AGENT FEE	7/4/2025	30.00
AGENT FEE	7/4/2025	30.00
AGENT FEE	7/4/2025	40.00
AGENT FEE	7/4/2025	40.00
ALLEGNT AIR,DJZ	7/4/2025	91.00
ALLEGNT AIR,S2F	7/4/2025	159.00
AMERICAN AI	7/4/2025	(309.97)
AMERICAN AI	7/4/2025	(349.97)
AMERICAN AI	7/4/2025	(360.87)
AMERICAN AIR	7/4/2025	1,336.21
AMERICAN AIR	7/4/2025	1,086.36
AMERICAN AIR	7/4/2025	692.97
AMERICAN AIR	7/4/2025	452.37

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AGENT FEE	7/7/2025	40.00
AMERICAN AIR	7/7/2025	566.37
AMERICAN AIR	7/7/2025	25.19
AMERICAN AIR	7/7/2025	248.97
AMERICAN AIR	7/7/2025	397.36
AMERICAN AIR	7/7/2025	726.36
AMERICAN AIR	7/7/2025	25.19
AMERICAN AIR	7/7/2025	248.96
AMERICAN COLLEGE OF LIFES	7/7/2025	1,093.00
DELTA AIR	7/7/2025	391.37
DELTA AIR	7/7/2025	237.96
DELTA AIR	7/7/2025	237.96
DELTA AIR	7/7/2025	237.96
DELTA AIR	7/7/2025	237.96
DELTA AIR	7/7/2025	237.96
DELTA AIR	7/7/2025	237.96
DELTA AIR	7/7/2025	698.36
GAYLORD ROCKIES	7/7/2025	1,024.68
HOTEL DEL CORONADO	7/7/2025	431.79
INTERNATIONAL TRANSACTION	7/7/2025	7.12
INTERNATIONAL TRANSACTION	7/7/2025	2.40
INTERNATIONAL TRANSACTION	7/7/2025	0.29
MELIA SKY BARCELONA	7/7/2025	28.88
NASD	7/7/2025	350.00
RES* QUALITYINN	7/7/2025	572.00
SHERATON CENTRE TORONT	7/7/2025	712.30
TRAVELOCITY*7316230066	7/7/2025	13.27
UNITED	7/7/2025	1,332.91
VANDERBILT UNIV CP	7/7/2025	200.00

WILD DUNES RESORT LODG	7/7/2025	399.09
AFA	7/8/2025	540.00
AMERICAN AIR	7/8/2025	251.96
AMERICAN AIR	7/8/2025	248.37
AMERICAN AIR	7/8/2025	486.36
APHA ANNUAL MEETING	7/8/2025	675.00
BETHEBEAST	7/8/2025	225.00
CCU MARKETPLACES	7/8/2025	100.00
DELTA AIR	7/8/2025	14.99
DELTA AIR	7/8/2025	14.99
DELTA AIR	7/8/2025	24.99
DELTA AIR	7/8/2025	333.37
DIVISION F* DIVISION F	7/8/2025	495.00
PAYPAL	7/8/2025	349.00
SOUTH CAROLINA SHERIFFS'	7/8/2025	450.00
AAMC MEETINGS	7/9/2025	1,475.00
AEJMC	7/9/2025	50.00
AGENT FEE	7/9/2025	40.00
AGENT FEE	7/9/2025	40.00
AGENT FEE	7/9/2025	40.00
AGENT FEE	7/9/2025	30.00
AGENT FEE	7/9/2025	40.00
AGENT FEE	7/9/2025	40.00
AGENT FEE	7/9/2025	40.00
AGENT FEE	7/9/2025	30.00
AGENT FEE	7/9/2025	40.00
AMERICAN AIR	7/9/2025	(209.18)
AMERICAN AIR	7/9/2025	487.36
AMERICAN AIR	7/9/2025	366.18

AMERICAN AIR	7/9/2025	507.37
AMERICAN ALLIANCE FOR THE	7/9/2025	600.00
DELTA AIR	7/9/2025	593.36
DELTA AIR	7/9/2025	758.36
DELTA AIR	7/9/2025	948.37
DELTA AIR	7/9/2025	1,331.61
DELTA AIR	7/9/2025	309.19
DELTA AIR	7/9/2025	758.37
DELTA AIR	7/9/2025	405.36
DELTA AIR	7/9/2025	498.36
EVENT:UNITY CONFERENC	7/9/2025	75.00
FSP*NDEO	7/9/2025	390.00
INTERNATIONAL TRANSACTION	7/9/2025	4.78
REUNIONS I CIENCIA	7/9/2025	478.05
UNITED	7/9/2025	(519.96)
AEJMC	7/10/2025	285.00
AFA	7/10/2025	540.00
AFA	7/10/2025	540.00
AFA	7/10/2025	540.00
AFA	7/10/2025	540.00
AGENT FEE	7/10/2025	40.00
AGENT FEE	7/10/2025	30.00
AGENT FEE	7/10/2025	(40.00)
AGENT FEE	7/10/2025	40.00
AMERICAN AIR	7/10/2025	447.37
AMERICAN AIR	7/10/2025	485.96
AMERICAN AIR	7/10/2025	516.97
AMERICAN AIR	7/10/2025	299.18
AMERICAN AIR	7/10/2025	483.96

AMERICAN AIR	7/10/2025	(507.37)
AMERICAN AIR	7/10/2025	419.36
AMERICAN ASSOCIATION OF	7/10/2025	1,000.00
ASA	7/10/2025	75.00
ASA	7/10/2025	410.00
BETHEBEAST	7/10/2025	795.00
BETHEBEAST	7/10/2025	1,045.00
BETHEBEAST	7/10/2025	1,045.00
BLACK GIRLS IN SOCIAL	7/10/2025	485.00
BLACK GIRLS IN SOCIAL	7/10/2025	485.00
CCU MARKETPLACES	7/10/2025	100.00
COASTAL ESTUARINE RESEARC	7/10/2025	325.00
COUNCIL ON SOCIAL WORK ED	7/10/2025	470.00
DELTA AIR	7/10/2025	(14.99)
HEI LLC	7/10/2025	700.00
HOLIDAY INN EXPRESS & SU	7/10/2025	153.11
NATIONAL COUNCIL OF TE	7/10/2025	444.00
PY *NSEA	7/10/2025	595.00
PY *NSEA	7/10/2025	595.00
AAMC MEETINGS	7/11/2025	1,650.00
AEJMC	7/11/2025	285.00
AGENT FEE	7/11/2025	40.00
AMERICAN AIR	7/11/2025	1,426.31
AMERICAN AIR	7/11/2025	440.97
AMERICAN AIR	7/11/2025	456.37
AMERICAN AIR	7/11/2025	250.00
APHA ANNUAL MEETING	7/11/2025	675.00
BLACK GIRLS IN SOCIAL	7/11/2025	485.00
BLACK GIRLS IN SOCIAL	7/11/2025	485.00

CAMDEN COALITION OF HEALT	7/11/2025	545.00
CCU MARKETPLACES	7/11/2025	100.00
DELTA AIR	7/11/2025	(106.99)
DELTA AIR	7/11/2025	253.18
INTERNATIONAL TRANSACTION	7/11/2025	2.96
NATIONAL COUNCIL OF TE	7/11/2025	(444.00)
NATIONAL COUNCIL OF TE	7/11/2025	385.00
PAYPAL	7/11/2025	295.57
RED ROOF INN 0118	7/11/2025	334.70
STRIVESCAN	7/11/2025	100.00
UK TREASURER OFFC	7/11/2025	400.00
AAMC MEETINGS	7/14/2025	1,475.00
AGENT FEE	7/14/2025	30.00
AGENT FEE	7/14/2025	30.00
AGENT FEE	7/14/2025	40.00
AGENT FEE	7/14/2025	30.00
AGENT FEE	7/14/2025	30.00
AIRBNB * HM5K4EX5QF	7/14/2025	2,668.37
AMERICAN AIR	7/14/2025	449.96
AMERICAN AIR	7/14/2025	468.96
AMERICAN AIR	7/14/2025	342.97
AMERICAN AIR	7/14/2025	143.98
AMERICAN AIR	7/14/2025	998.52
AMERICAN AIR	7/14/2025	456.37
AMERICAN AIR	7/14/2025	309.97
APHA ANNUAL MEETING	7/14/2025	295.00
APHA ANNUAL MEETING	7/14/2025	295.00
APHA ANNUAL MEETING	7/14/2025	295.00
APHA ANNUAL MEETING	7/14/2025	675.00

BUILD INITIATIVE -TSNE	7/14/2025	(100.00)
CAESAR'S PALACE DEPOSIT	7/14/2025	232.43
Clemson University Con	7/14/2025	330.78
DELTA AIR	7/14/2025	500.97
DELTA AIR	7/14/2025	(717.37)
DELTA AIR	7/14/2025	(558.37)
DELTA AIR	7/14/2025	615.36
DELTA AIR	7/14/2025	506.66
DELTA AIR	7/14/2025	346.37
DELTA AIR	7/14/2025	468.37
EXPEDIA 72064251352329	7/14/2025	385.80
FAIRFIELD INN & SUITES	7/14/2025	670.67
GORDON RESEARCH	7/14/2025	(504.00)
HOLIDAY INN EXPRESS WALT	7/14/2025	503.57
LITTLE AM SALT LAKE	7/14/2025	770.79
MARRIOTT HOTELS	7/14/2025	360.64
MARRIOTT JW ATLANTA	7/14/2025	1,065.08
MEDICAL EDUCATION LEARNIN	7/14/2025	395.00
MEDICAL EDUCATION LEARNIN	7/14/2025	395.00
North Carolina Nurses Ass	7/14/2025	1,086.65
QUALITY INN	7/14/2025	(50.00)
QUALITY INN	7/14/2025	50.00
RED ROOF INN 0118	7/14/2025	(141.76)
SC LIBRARY ASSOCIATION	7/14/2025	285.00
SOUTH CAROLINA NURSES ASS	7/14/2025	1,750.00
SQ *ELITE BASKETBALL SERV	7/14/2025	645.00
TOWNEPLACE SUITES ALPH	7/14/2025	365.35
UNITED	7/14/2025	401.22
AHA SESSIONS	7/15/2025	300.00

AHA SESSIONS	7/15/2025	440.00
AHA SESSIONS	7/15/2025	860.00
AMERICAN ACADEMY OF NURS	7/15/2025	975.00
AMERICAN AIR	7/15/2025	459.48
AMERICAN AIR	7/15/2025	26.64
AMERICAN AIR	7/15/2025	98.19
AMERICAN AIR	7/15/2025	1,363.61
AMERICAN AIR	7/15/2025	26.64
AMERICAN AIR	7/15/2025	36.45
AMERICAN AIR	7/15/2025	98.19
AMERICAN AIR	7/15/2025	320.97
AMERICAN AIR	7/15/2025	657.36
BENEDICT COLLEGE	7/15/2025	200.00
MARRIOTT JW ATLANTA	7/15/2025	1,211.21
NEWBERRYCOLLEGE	7/15/2025	100.00
PY *ASSOCIATION FOR COLLE	7/15/2025	1,250.00
SHEPARD EXPOSITION	7/15/2025	619.36
SHERATON DENVER DWNTN	7/15/2025	1,659.86
SHERATON DENVER DWNTN	7/15/2025	294.00
The Museum of Modern Art	7/15/2025	132.00
THE PASSPORT	7/15/2025	250.00
AGENT FEE	7/16/2025	30.00
AGENT FEE	7/16/2025	30.00
AGENT FEE	7/16/2025	30.00
AGENT FEE	7/16/2025	30.00
AHA SESSIONS	7/16/2025	300.00
AHA SESSIONS	7/16/2025	440.00
AIRBNB * HM8SBSYR5Y	7/16/2025	452.41
AIRBNB * HMHC9JK2EW	7/16/2025	708.80

ALLEGNT AIR,22J	7/16/2025	125.00
ALLEGNT AIR,YSC	7/16/2025	125.00
AMERICAN AIR	7/16/2025	719.36
AMERICAN AIR	7/16/2025	719.36
AMERICAN AIR	7/16/2025	436.97
AMERICAN AIR	7/16/2025	525.37
AMERICAN AIR	7/16/2025	276.97
AMERICAN AIR	7/16/2025	276.97
AMERICAN AIR	7/16/2025	276.97
AMERICAN AIR	7/16/2025	276.97
AMERICAN AIR	7/16/2025	26.64
AMERICAN AIR	7/16/2025	98.19
AMERICAN AIR	7/16/2025	40.00
AMERICAN AIR	7/16/2025	473.37
BUILD INITIATIVE -TSNE	7/16/2025	825.00
DIVISION F* DIVISION F	7/16/2025	495.00
EB *PARTNER SUMMIT REG	7/16/2025	535.38
EDUCAUSE	7/16/2025	809.25
EDUCAUSE	7/16/2025	809.25
EDUCAUSE	7/16/2025	4,046.25
EDUCAUSE	7/16/2025	4,635.25
EVENT:UNITY CONFERENC	7/16/2025	(75.00)
EVENT:UNITY CONFERENC	7/16/2025	(199.00)
EXPEDIA 72064336661927	7/16/2025	249.20
LU TUITION AND FEES	7/16/2025	25.00
NAT'L LEAGUE FOR NURSING	7/16/2025	775.00
SOUTHWES	7/16/2025	258.00
SOUTHWES	7/16/2025	258.00
WWW.INFORMS.ORG	7/16/2025	300.00

AEJMC	7/17/2025	175.00
AEJMC	7/17/2025	285.00
AGENT FEE	7/17/2025	40.00
AIRBNB * HM4RRY53TT	7/17/2025	424.61
AIRBNB * HMCKYP39T8	7/17/2025	373.13
AIRBNB * HMRBZCDJNN	7/17/2025	819.37
ALLEGNT AIR,2JW	7/17/2025	128.00
AMERICAN AIR	7/17/2025	823.37
AMERICAN AIR	7/17/2025	1,364.15
AMERICAN AIR	7/17/2025	422.37
BETHEBEAST	7/17/2025	1,195.00
BETHEBEAST	7/17/2025	1,470.00
DAVIDSON COLLEGE	7/17/2025	100.00
DELTA AIR	7/17/2025	708.36
HAMPTON INN & SUITES BLU	7/17/2025	308.00
HOP2 AIR TKT	7/17/2025	2,482.70
INTERNATIONAL TRANSACTION	7/17/2025	17.33
INTERNATIONAL TRANSACTION	7/17/2025	0.15
MEDICAL EDUCATION LEARNIN	7/17/2025	395.00
MOBILE HEA* 21ST ANNUA	7/17/2025	799.00
RENAISSANCE ST. LOUIS	7/17/2025	290.12
ROYAL JORDANIAN AIRLINES	7/17/2025	1,732.51
SOUTHWES	7/17/2025	258.00
UNITED	7/17/2025	431.31
UNITED	7/17/2025	466.96
UNITED	7/17/2025	466.96
WDW SPECIAL EVENTS	7/17/2025	2,849.00
WWW.FLIGHTHUB.COM	7/17/2025	14.77
AGENT FEE	7/18/2025	40.00

AGENT FEE	7/18/2025	40.00
ALL HOSPITALIT BOOKING	7/18/2025	567.15
AMERICAN AI	7/18/2025	(719.36)
AMERICAN AI	7/18/2025	(719.36)
AMERICAN AI	7/18/2025	98.26
AMERICAN AI	7/18/2025	113.18
AMERICAN AI	7/18/2025	143.84
AMERICAN AI	7/18/2025	199.66
AMERICAN AI	7/18/2025	242.90
AMERICAN AI	7/18/2025	242.90
AMERICAN AIR	7/18/2025	29.29
AMERICAN AIR	7/18/2025	29.29
AMERICAN AIR	7/18/2025	709.56
AMERICAN AIR	7/18/2025	709.56
AMERICAN AIR	7/18/2025	412.36
AMERICAN AIR	7/18/2025	495.67
ASSOC OF THREAT ASSESSMEN	7/18/2025	725.00
BETHEBEAST	7/18/2025	480.00
CACRAO	7/18/2025	3,474.00
CACRAO	7/18/2025	3,763.00
DCDT C* DCDT INTERNATI	7/18/2025	597.71
DCDT C* DCDT INTERNATI	7/18/2025	597.71
DELTA AIR	7/18/2025	278.18
DELTA AIR	7/18/2025	302.37
DELTA AIR	7/18/2025	358.37
DELTA AIR	7/18/2025	476.37
DELTA AIR	7/18/2025	476.37
DELTA AIR	7/18/2025	476.37
DELTA AIR	7/18/2025	551.36

DIVISION F* DIVISION F	7/18/2025	495.00
FAIRFIELD INN & SUITES	7/18/2025	868.25
HYATT REGENCY DENVER CC	7/18/2025	772.38
IN *NATIONAL COUNCIL FOR	7/18/2025	450.00
INTERNATIONAL TRANSACTION	7/18/2025	0.98
INTERNATIONAL TRANSACTION	7/18/2025	1.13
INTERNATIONAL TRANSACTION	7/18/2025	1.44
INTERNATIONAL TRANSACTION	7/18/2025	2.00
INTERNATIONAL TRANSACTION	7/18/2025	2.43
INTERNATIONAL TRANSACTION	7/18/2025	2.43
MARRIOTT CHICAGO OAK B	7/18/2025	627.84
MARRIOTT SALT LAKE CIT	7/18/2025	666.33
NACAC	7/18/2025	550.00
NACAC	7/18/2025	3,080.00
NACAC	7/18/2025	4,620.00
PALIHOTEL SAN DIEGO	7/18/2025	710.29
SHERATON DENVER DWNTN	7/18/2025	829.92
SYRACUSE UNIVERSITY	7/18/2025	550.00
SYRACUSE UNIVERSITY	7/18/2025	1,200.00
WESTIN SEATTLE FD	7/18/2025	1,713.00
AA Kiosk0010	7/21/2025	100.00
AAMC MEETINGS	7/21/2025	1,650.00
AGENT FEE	7/21/2025	40.00
AGENT FEE	7/21/2025	40.00
AGENT FEE	7/21/2025	40.00
AGENT FEE	7/21/2025	40.00
AHA SESSIONS	7/21/2025	440.00
AHA SESSIONS	7/21/2025	730.00
AHA SESSIONS	7/21/2025	730.00

ALL HOSPITALIT BOOKING	7/21/2025	567.15
ALOFT INDIANAPOLIS	7/21/2025	503.10
AMERICAN AI	7/21/2025	(114.68)
AMERICAN AI	7/21/2025	(104.68)
AMERICAN AIR	7/21/2025	462.37
AMERICAN AIR	7/21/2025	35.00
AMERICAN AIR	7/21/2025	516.97
AMERICAN AIR	7/21/2025	818.37
AMERICAN AIR	7/21/2025	218.97
AMERICAN AIR	7/21/2025	692.37
BETHEBEAST	7/21/2025	80.00
COURTYARD BY MARRIOTT	7/21/2025	743.62
COURTYARD BY MARRIOTT	7/21/2025	209.05
CURIO HOTELS	7/21/2025	758.68
CVENT* 2025 NATIONAL M	7/21/2025	400.00
DELTA	7/21/2025	551.36
DELTA AIR	7/21/2025	757.36
DELTA AIR	7/21/2025	757.36
DELTA AIR	7/21/2025	313.96
DELTA AIR	7/21/2025	448.36
EXXAT.COM	7/21/2025	4,490.00
FAIRFIELD INN & SUITES	7/21/2025	666.68
FAIRFIELD INN & SUITES	7/21/2025	563.90
HOLIDAY INN EXPRESS LEXI	7/21/2025	384.20
HOLIDAY INN EXPRESS LEXI	7/21/2025	576.30
HOME2 SUITES	7/21/2025	26.00
LE MERIDIEN NEW ORLEAN	7/21/2025	883.88
MARRIOTT NEW ORL CONV	7/21/2025	1,702.89
NATPARKASSO	7/21/2025	1,295.00

ON THE RADAR HOOPS	7/21/2025	100.00
PY *ASSOCIATION FOR COLLEGE	7/21/2025	1,250.00
SHERATON DENVER DOWNTOWN	7/21/2025	62.50
SHERATON DENVER DOWNTOWN	7/21/2025	1,106.56
SPRINGHILL SUITES COLORADO	7/21/2025	508.44
THE WESTIN DC DOWNTOWN	7/21/2025	369.89
UNITED	7/21/2025	867.66
UNITED	7/21/2025	426.97
UNITED	7/21/2025	718.37
ABAUS* AMERICAN BAR ASSOCIATION	7/22/2025	290.00
American Society for Reproductive Medicine	7/22/2025	800.00
AMERICAN AIR	7/22/2025	649.96
AMERICAN AIR	7/22/2025	28.06
AMERICAN AIR	7/22/2025	268.97
AMERICAN AIR	7/22/2025	428.96
AMERICAN AIR	7/22/2025	528.97
AMERICAN AIR	7/22/2025	542.36
CONFERENCE CALL	7/22/2025	600.00
COUNCIL ON SOCIAL WORK EDUCATION	7/22/2025	995.00
DELTA AIR	7/22/2025	373.97
DELTA AIR	7/22/2025	458.36
FSP* ASSOCIATION OF COLLEGE & UNIVERSITY	7/22/2025	1,400.00
LANDMARK RESORT	7/22/2025	308.00
PAEA* LEARNING TEAM, PHOENIX	7/22/2025	775.00
PAEA* LEARNING TEAM, PHOENIX	7/22/2025	775.00
THE MIDLAND HOTEL, CHICAGO	7/22/2025	490.74
TRAVELOCITY* 7318113007	7/22/2025	16.42
AGENT FEE	7/23/2025	30.00
AMERICAN AIR	7/23/2025	(5.22)

AMERICAN AIR	7/23/2025	35.00
AMERICAN AIR	7/23/2025	479.37
AMERICAN AIR	7/23/2025	380.96
AMERICAN AIR	7/23/2025	423.18
AMERICAN AIR	7/23/2025	364.48
AMERICAN AIR	7/23/2025	917.36
ASSOCIATION FOR THE STUDY	7/23/2025	1,140.00
ASSOCIATION FOR THE STUDY	7/23/2025	185.00
ASSOCIATION FOR THE STUDY	7/23/2025	240.00
ASTMH	7/23/2025	280.00
ASTMH	7/23/2025	461.25
DELTA AIR	7/23/2025	35.00
DELTA AIR	7/23/2025	35.00
DELTA AIR	7/23/2025	35.00
DELTA AIR	7/23/2025	509.18
DELTA AIR	7/23/2025	502.36
HAMPTON INN & SUITES BLU	7/23/2025	130.90
HAMPTON INN & SUITES BLU	7/23/2025	130.90
HAMPTON INNS	7/23/2025	30.00
HMP EDUCATION	7/23/2025	600.00
SONESTA SIMPLY SUITES	7/23/2025	416.39
UNITED	7/23/2025	909.89
UNITED	7/23/2025	909.89
UNITED	7/23/2025	928.16
UNITED	7/23/2025	1,014.76
UNITED	7/23/2025	242.97
AGENT FEE	7/24/2025	30.00
AGENT FEE	7/24/2025	40.00
AMERICAN AI	7/24/2025	35.00

AMERICAN AIR	7/24/2025	190.37
AMERICAN AIR	7/24/2025	392.37
AMERICAN AIR	7/24/2025	564.37
AMERICAN AIR	7/24/2025	385.96
AMERICAN AIR	7/24/2025	288.37
AMERICAN AIR	7/24/2025	596.36
ASSOCIATION FOR THE STUDY	7/24/2025	240.00
ASTHVI	7/24/2025	275.00
BKG*HOTEL AT BOOKING.C	7/24/2025	111.00
BOOKTIX* NORTHHUNTERDO	7/24/2025	26.84
COASTAL ESTUARINE RESEARC	7/24/2025	(365.00)
CUPA-HR	7/24/2025	830.00
DELTA AIR	7/24/2025	436.37
DELTA AIR	7/24/2025	825.00
DELTA BY MARRIOTT	7/24/2025	828.57
FAIRFIELD INN COSTAL C	7/24/2025	463.70
FSP*NSCA	7/24/2025	(135.00)
HTL*SHERATONATLANT	7/24/2025	337.06
MHR MARQUIS CHICAGO FD	7/24/2025	1,461.65
MOXY BOULDER	7/24/2025	516.10
SACAC* TX	7/24/2025	(625.00)
TEACHING KITCHEN COLLA	7/24/2025	625.00
AGENT FEE	7/25/2025	30.00
AGENT FEE	7/25/2025	30.00
AGENT FEE	7/25/2025	30.00
AGENT FEE	7/25/2025	40.00
AMERICAN AIR	7/25/2025	627.36
AMERICAN AIR	7/25/2025	263.96
AMERICAN AIR	7/25/2025	263.96

AMERICAN AIR	7/25/2025	25.16
AMERICAN AIR	7/25/2025	377.36
AMERICAN AIR	7/25/2025	556.37
AMERICAN AIR	7/25/2025	24.00
AMERICAN AIR	7/25/2025	279.97
AMERICAN AIR	7/25/2025	1,327.01
AMERICAN AIR	7/25/2025	34.02
AMERICAN AIR	7/25/2025	244.97
DELTA AIR	7/25/2025	408.36
DELTA AIR	7/25/2025	896.96
FAIRFIELD INN & SUITES	7/25/2025	171.35
HYATT REGENCY ATLANTA	7/25/2025	379.46
IEEE CB CONFERENCE	7/25/2025	895.00
NATIONAL RURAL HEALTH	7/25/2025	439.00
RES* HILTONGARD	7/25/2025	845.21
SOCIETY OF FAMILY PLANNIN	7/25/2025	635.00
THE WESTMINSTER SCHOOL	7/25/2025	325.00
UC COM INTEGRATIVE HEALTH	7/25/2025	1,875.00
UCD CEVS-TN	7/25/2025	700.00
WWW.NACCCHILDLaw.ORG	7/25/2025	1,600.00

GRAND TOTAL

318,316.76