

Purchase Date	Amount	Item Description	CH Full Name
7/25/2017	\$1,006.38	SHERATON GRAND PHOENIX - Purchase	Morales-Romero, Rossana
7/25/2017	\$70.17	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
7/26/2017	\$25.64	LOS BRAVOS MEX RESTR #2 - Purchase	Chapman, Steve
7/25/2017	\$137.88	LOWES #01119 - Purchase	Boestfleisch, Louis
7/25/2017	\$29.00	DOUBLETREE HOTEL - Purchase	Morales-Romero, Rossana
7/24/2017	\$106.99	OFFICE DEPOT #146 - Purchase	Boestfleisch, Louis
7/26/2017	\$72.90	Amazon.com - Purchase	Mullis, Robert
7/26/2017	\$499.00	GPA Annual Conference - Patty Hansen	Gonzalez, Faz
7/26/2017	\$264.00	IDN ARMSTRONGS INC16 - Purchase	Little, Tyra
7/26/2017	\$575.00	SQ DETAILED TO PERFECTIO - Purchase	Govekar, Dianne
7/25/2017	\$326.82	CHIN CHIN CHINESE RESTAUR - Purchase	Govekar, Dianne
7/27/2017	\$350.00	GIAIA GEORGIA INTERNAL - Purchase	Morales-Romero, Rossana
7/27/2017	\$105.72	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
7/27/2017	\$750.00	ARC 2017 State of the Region	Gonzalez, Faz
7/26/2017	\$54.60	ZAXBY'S #14802 - Purchase	Little, Tyra
7/26/2017	\$20.00	LATIN AMERICAN CHA - Purchase	Quill, Ann Marie
7/27/2017	\$677.25	WESTIN (WESTIN HOTELS) - Purchase	Yandura, Gary
7/28/2017	\$9.26	PUBLIX #1363 - Purchase	Govekar, Dianne
7/28/2017	\$764.12	ATT BILL PAYMENT - Purchase	Mullis, Robert
7/28/2017	\$52.94	GALLAS PIZZA - CHAMBLEE - Purchase	Govekar, Dianne
7/29/2017	\$84.98	1-800-FLOWERS.COM,INC. - Purchase	Morales-Romero, Rossana
7/29/2017	\$14.85	PUBLIX #1363 - Purchase	Morales-Romero, Rossana
7/28/2017	\$448.68	OFFICESUPPLY.COM - Purchase	Reynolds, Kelly
7/28/2017	\$271.02	GOVERNMENT FINANCE - Purchase	Govekar, Dianne
8/1/2017	\$60.96	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
7/31/2017	\$35.77	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
7/31/2017	\$46.35	THE UPS STORE #3226 - Purchase	Borden, Brian
7/31/2017	\$37.89	COSTCO WHSE #1084 - Purchase	Hiott, Susan
7/31/2017	\$635.20	SUNBELT RENTALS #700 - Purchase	Boestfleisch, Louis
7/31/2017	\$29.70	SPK SPOKEO SEARCH - Purchase	Abaray, Linda
7/26/2017	\$2.00	Seven Oaks Meeting	Brownell, Shirlynn
7/31/2017	\$78.81	LUCKY'S BURGER AND - Purchase	Chapman, Steve
7/31/2017	\$479.00	PAYPAL NTOA - Purchase	Morales-Romero, Rossana
8/1/2017	\$247.50	ATL SCHOOL OF PHOTO - Purchase	Quill, Ann Marie
8/2/2017	\$417.41	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
8/1/2017	\$470.64	ATT BILL PAYMENT - Purchase	Mullis, Robert
8/1/2017	\$83.54	WM SUPERCENTER #3621 - Purchase	Boestfleisch, Louis
8/1/2017	\$299.70	QUENCH USA INC - Purchase	Govekar, Dianne
8/1/2017	\$25.00	BCC - Purchase	Ruffin, Patrice
8/2/2017	\$235.98	DOG WASTE DEPOT - Purchase	McClendon, Raquel
8/1/2017	\$48.00	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
8/1/2017	\$124.00	CDW GOVT #JQS3485 - Purchase	Mullis, Robert
8/1/2017	\$8.00	MAC ED Council Meeting parking receipt	Brownell, Shirlynn
8/2/2017	\$479.00	PAYPAL NTOA - Purchase	Morales-Romero, Rossana
8/2/2017	\$21.52	PUBLIX #1363 - Purchase	Quill, Ann Marie
8/2/2017	\$177.00	NEWK'S - BROOKHAVE - Purchase	Reynolds, Kelly
8/2/2017	\$185.00	NEWK'S - BROOKHAVE - Purchase	Govekar, Dianne
8/2/2017	\$8.21	PUBLIX #1363 - Purchase	Govekar, Dianne
8/2/2017	\$21.78	Hawks Visit	Brownell, Shirlynn
8/2/2017	\$572.45	BLADE TECH - Purchase	Morales-Romero, Rossana
8/2/2017	\$952.96	OMNI SHOREHAM - Purchase	Grullon, Juan
8/3/2017	\$14.87	GA PBLC SFTY TRAIN - Purchase	Yandura, Gary
8/2/2017	\$58.32	CHICK-FIL-A #00804 - Purchase	Quill, Ann Marie
8/3/2017	\$97.69	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
8/4/2017	\$36.83	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
8/4/2017	\$10.00	PACKTRACK - Purchase	Morales-Romero, Rossana

8/4/2017	\$72.27	ATT BILL PAYMENT - Purchase	Mullis, Robert
8/4/2017	\$203.00	ZENDESK, INC. - Purchase	Mullis, Robert
8/6/2017	\$21.41	Amazon.com - Purchase	Mullis, Robert
8/4/2017	\$45.00	GEDA Luncheon	Brownell, Shirlynn
8/7/2017	\$552.96	FAST SIGNS - Purchase	Little, Tyra
8/7/2017	\$180.00	COSTCO WHSE #1084 - Purchase	McClendon, Raquel
8/7/2017	\$75.00	SQ VIDEO ATLANTA LLC - Purchase	Quill, Ann Marie
8/8/2017	\$6.45	WAL-MART #3621 - Purchase	Boestfleisch, Louis
8/7/2017	\$150.00	GOVERNMENT FINANCE - Purchase	Stone, Rick
8/9/2017	\$235.98	DOG WASTE DEPOT - Purchase	Boestfleisch, Louis
8/8/2017	\$21.57	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
8/9/2017	\$68.46	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
8/8/2017	\$314.15	WILLYS MEXICANA GRILL CAT - Purchase	Govekar, Dianne
8/9/2017	\$25.34	ROASTERS- LENOX - Purchase	Yandura, Gary
8/9/2017	\$29.20	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
8/11/2017	(\$16.60)	JEKYLL ISLAND CLUB HOTEL - Credit	Quill, Ann Marie
8/11/2017	\$350.00	Chamber_Third Rail Studios	Gonzalez, Faz
8/12/2017	\$213.13	ATT BUS PHONE PMT - Purchase	Mullis, Robert
8/10/2017	\$85.00	GOVERNMENT FINANCE - Purchase	Govekar, Dianne
8/11/2017	\$341.70	LEGACY LODGE & CONFERENCE - Purchase	Archer, Shirley D.
8/14/2017	\$16.00	GEDA Return receipt	Brownell, Shirlynn
8/15/2017	\$48.49	AMAZON MKTPLACE PMTS - Purchase	McClendon, Raquel
8/14/2017	\$246.57	PGP Coordinating Meeting	Gonzalez, Faz
8/14/2017	\$20.00	AMERICAN PLANNING A - Purchase	Ruffin, Patrice
8/14/2017	\$10.66	GEDA arrival receipt	Brownell, Shirlynn
8/15/2017	\$12.84	WM SUPERCENTER #3621 - Purchase	Mitchell, Philip
8/16/2017	\$53.35	JOISSU PRODUCTS - Purchase	Morales-Romero, Rossana
8/15/2017	\$22.97	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
8/16/2017	\$14.60	WALMART.COM 8009666546 - Purchase	Morales-Romero, Rossana
8/16/2017	\$51.92	DS SERVICES STANDARD COFF - Purchase	Boestfleisch, Louis
8/16/2017	\$152.50	E SAM JONES DISTRIBUTOR - Purchase	Govekar, Dianne
8/16/2017	\$14.59	WALMART.COM 8009666546 - Purchase	Morales-Romero, Rossana
8/15/2017	\$35.83	OFFICE DEPOT #146 - Purchase	Quill, Ann Marie
6/16/2017	(\$764.62)	Claim ADJ/DMI DELL HLTHC - Credit	Mullis, Robert
8/18/2017	\$650.00	AJC PUBLISHING - Purchase	Govekar, Dianne
8/17/2017	\$134.95	WAYFAIR Wayfair - Purchase	Govekar, Dianne
8/16/2017	\$10.00	UGA GA CTR HOTEL - Purchase	Yandura, Gary
8/16/2017	\$10.00	UGA GA CTR HOTEL - Purchase	Grullon, Juan
8/17/2017	\$50.52	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
8/17/2017	\$245.30	SMARTSIGN - Purchase	Little, Tyra
8/17/2017	\$174.58	SAMS CLUB #6643 - Purchase	Morales-Romero, Rossana
8/17/2017	\$45.00	SAMS CLUB #6643 - Purchase	Morales-Romero, Rossana
8/16/2017	\$272.81	WILLYS MEXICANA GRILL CAT - Purchase	Reynolds, Kelly
8/17/2017	\$89.99	STAPLES DIRECT - Purchase	Reynolds, Kelly
8/17/2017	\$967.50	SIGNS BY TOMORROW ATLANTA - Purchase	Boestfleisch, Louis
8/19/2017	\$5,371.96	GIH GLOBALINDUSTRIALEQ - Purchase	Little, Tyra
8/18/2017	\$501.47	ELITE K9 INC 2 - Purchase	Grullon, Juan
8/18/2017	\$97.50	E SAM JONES DISTRIBUTOR - Purchase	Govekar, Dianne
8/21/2017	(\$254.01)	ATT BILL PAYMENT - Credit	Mullis, Robert
8/21/2017	(\$60.96)	AMAZON MKTPLACE PMTS - Credit	Mullis, Robert
8/22/2017	\$587.44	GIH GLOBALINDUSTRIALEQ - Purchase	Little, Tyra
8/20/2017	\$50.00	THYCOTIC SOFTWARE LTD - Purchase	Mullis, Robert
8/22/2017	\$25.48	COSTCO WHSE #1084 - Purchase	McClendon, Raquel
8/22/2017	\$150.00	B J AWARDS TSHIRTS - Purchase	Collins, Jason
8/22/2017	\$274.93	MELLOW MUSHROOM - Purchase	Govekar, Dianne
8/21/2017	\$92.00	WWW.HUMANITY.COM - Purchase	Collins, Jason
8/22/2017	\$155.02	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne

8/22/2017	\$76.44	ATT BILL PAYMENT - Purchase	Mullis, Robert
8/21/2017	\$9.00	ELITE PARKING 302 DPT - Purchase	Yandura, Gary
8/22/2017	\$171.21	ATT BILL PAYMENT - Purchase	Mullis, Robert
8/22/2017	\$5.12	ATT BILL PAYMENT - Purchase	Mullis, Robert
8/22/2017	\$317.99	SCHOOL OUTFITTERS - Purchase	Govekar, Dianne
8/23/2017	\$58.00	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
8/23/2017	\$389.64	CDW GOVT #JWS4604 - Purchase	Reynolds, Kelly
8/22/2017	\$409.21	BUYSHADE.COM - Purchase	Morales-Romero, Rossana
8/23/2017	\$143.99	AMAZON MKTPLACE PMTS - Purchase	Little, Tyra
8/22/2017	\$9.95	WPY LeagueLobster Schedul - Purchase	Davis, Taylor
8/24/2017	(\$201.13)	MOE'S SW GRILL 307 - Credit	McClendon, Raquel
8/23/2017	(\$423.00)	STAYBRIDGE SUITES SAVANN - Credit	Morales-Romero, Rossana
8/24/2017	\$201.13	MOE'S SW GRILL 307 - Purchase	McClendon, Raquel
8/23/2017	\$423.00	STAYBRIDGE SUITES SAVANN - Purchase	Morales-Romero, Rossana
8/24/2017	\$207.97	MOE'S SW GRILL 307 - Purchase	McClendon, Raquel
8/24/2017	\$14.22	RPN Atlanta speaking engagement	Brownell, Shirlynn
8/23/2017	\$84.00	HYATT HOTELS SAVANNAH - Purchase	Morales-Romero, Rossana
8/24/2017	\$62.03	Amazon.com - Purchase	Little, Tyra
8/24/2017	\$417.00	HILTON GARDEN INN - Purchase	Morales-Romero, Rossana
8/24/2017	\$14.49	RPN Atlanta speaking engagement-return receipt	Brownell, Shirlynn
8/24/2017	\$600.58	FAST SIGNS - Purchase	Quill, Ann Marie
8/24/2017	\$387.64	QUENCH USA INC - Purchase	Govekar, Dianne
8/31/2017	\$28,647.96	P-Card Charges (BOA) - August 2017	