

| Purchase Date | CH Full Name | Amount | Item Description |
|---------------|-------------------------|---------------|--------------------------------------|
| 11/24/2017 | Hiott, Susan | \$37.08 | TARGET 00011643 - Purchase |
| 11/26/2017 | Mullis, Robert | \$43.95 | Amazon.com - Purchase |
| 11/27/2017 | Govekar, Dianne | \$14.00 | CUBICLE KEYS.COM - Purchase |
| 11/27/2017 | Yandura, Gary | \$169.99 | COSTCO WHSE #1084 - Purchase |
| 11/27/2017 | Quill, Ann Marie | \$136.00 | WWW.ISTOCK.COM - Purchase |
| 11/27/2017 | Reynolds, Kelly | \$344.00 | AMERICAN PLANNING A - Purchase |
| 11/28/2017 | McClendon, Raquel | \$550.62 | LOWES #01119 - Purchase |
| 11/28/2017 | Boestfleisch, Louis | \$10.15 | USA MINUTE KEY, INC. - Purchase |
| 11/28/2017 | Quill, Ann Marie | \$246.00 | DECATUR ATLANTA PRINTING - Purchase |
| 11/29/2017 | Mullis, Robert | \$348.62 | COMCAST ATLANTA CS 1X - Purchase |
| 11/28/2017 | Hiott, Susan | \$20.59 | Line Item Summary |
| 11/28/2017 | Hiott, Susan | \$20.59 | GRN MTN K-CUP NMB |
| 11/28/2017 | Hiott, Susan | \$20.59 | PUBLIX #1363 - Purchase |
| 11/28/2017 | Govekar, Dianne | \$7.91 | WAL-MART #3611 - Purchase |
| 11/28/2017 | Boestfleisch, Louis | \$106.84 | LOWES #01119 - Purchase |
| 11/29/2017 | Mullis, Robert | \$42.21 | CDW GOVT #KXR7862 - Purchase |
| 11/28/2017 | Little, Tyra | \$239.00 | GOVERNMENT FINANCE - Purchase |
| 11/29/2017 | Mitchell, Philip | \$130.42 | AMAZON MKTPLACE PMTS - Purchase |
| 11/29/2017 | Morales-Romero, Rossana | (\$599.96) | SP MANTISX - Credit |
| 11/30/2017 | Reynolds, Kelly | \$35.00 | EB ASCE GEORGIA DECEM - Purchase |
| 11/29/2017 | Quill, Ann Marie | \$42.34 | OFFICE DEPOT #146 - Purchase |
| 11/30/2017 | Boestfleisch, Louis | \$26.48 | DS SERVICES STANDARD COFF - Purchase |
| 11/30/2017 | Boestfleisch, Louis | (\$26.73) | LOWES #01119 - Credit |
| 11/30/2017 | Govekar, Dianne | \$109.95 | AMAZON.COM AMZN.COM/BILL - Purchase |
| 11/30/2017 | Boestfleisch, Louis | \$126.73 | LOWES #01119 - Purchase |
| 11/29/2017 | Govekar, Dianne | \$449.40 | HOVAN MED GOURMET - Purchase |
| 12/1/2017 | Mitchell, Philip | \$187.00 | TLC RENTS - Purchase |
| 12/1/2017 | McClendon, Raquel | \$21.12 | LOWES #01119 - Purchase |
| 12/2/2017 | Mullis, Robert | \$6.99 | AMAZON MKTPLACE PMTS - Purchase |
| 12/1/2017 | Mullis, Robert | \$12.98 | Amazon.com - Purchase |
| 12/4/2017 | Govekar, Dianne | \$63.09 | WM SUPERCENTER #3611 - Purchase |
| 12/4/2017 | Mullis, Robert | \$203.00 | ZENDESK, INC. - Purchase |
| 12/4/2017 | Morales-Romero, Rossana | \$33.00 | GA POST COUNCIL - Purchase |
| 12/4/2017 | Govekar, Dianne | \$0.38 | WM SUPERCENTER #3611 - Purchase |
| 12/4/2017 | Boestfleisch, Louis | \$3.69 | PUBLIX #1363 - Purchase |
| 12/5/2017 | McClendon, Raquel | \$70.88 | SAMS CLUB #6643 - Purchase |
| 12/4/2017 | Yandura, Gary | \$10.00 | ELITE PARKING 302 DPT - Purchase |
| 12/4/2017 | Stone, Rick | \$69.30 | OLDE BLIND DOG BROOKHAVEN - Purchase |
| 12/7/2017 | Boestfleisch, Louis | \$29.40 | LOWES #01119 - Purchase |
| 12/5/2017 | Morales-Romero, Rossana | \$232.00 | MOTOROLA SOLUTIONS ONLINE - Purchase |
| 12/5/2017 | Govekar, Dianne | \$25.50 | ARTLITE OFFICE SUPPLY - Purchase |
| 12/7/2017 | Morales-Romero, Rossana | \$74.00 | COLLEGEBOARD SAT CS - Purchase |
| 12/7/2017 | Morales-Romero, Rossana | \$33.00 | GA POST COUNCIL - Purchase |
| 12/7/2017 | Boestfleisch, Louis | \$4.28 | USA MINUTE KEY, INC. - Purchase |
| 12/6/2017 | Govekar, Dianne | \$295.70 | QUENCH USA INC - Purchase |
| 12/7/2017 | Quill, Ann Marie | \$437.92 | VISTAPR VistaPrint.com - Purchase |
| 12/7/2017 | Mullis, Robert | \$40.63 | AMAZON MKTPLACE PMTS - Purchase |
| 12/6/2017 | Reynolds, Kelly | \$235.23 | NEWK'S - BROOKHAVE - Purchase |
| 12/9/2017 | | (\$29,177.24) | PAYMENT - THANK YOU - Credit |
| 12/2/2017 | Mullis, Robert | \$10.99 | AmazonPrime Membership - Purchase |
| 12/8/2017 | Hiott, Susan | \$35.00 | BCC - Purchase |
| 12/1/2017 | Chapman, Steve | \$82.65 | SMOKEY BONES 7568 - Purchase |
| 12/8/2017 | Gonzalez, Faz | \$131.06 | Shutterfly Thank You Business Cards |
| 12/9/2017 | Brownell, Shirlynn | \$26.84 | LACC Gala Uber Ride |
| 12/8/2017 | Morales-Romero, Rossana | \$26.10 | TARGET 00021717 - Purchase |
| 12/9/2017 | Morales-Romero, Rossana | \$122.52 | CHEWY.COM - Purchase |
| 12/8/2017 | Morales-Romero, Rossana | \$3,405.29 | PURE COUNTRY/FUNERALGIFT - Purchase |
| 12/11/2017 | Delgado, David | \$249.00 | UAV COACH - Purchase |
| 12/8/2017 | Yandura, Gary | \$15.00 | AAA PARKING MIDTOWN HGTS - Purchase |
| 12/11/2017 | Hiott, Susan | \$40.00 | GEORGIA RECORDS ASSN. - Purchase |
| 12/11/2017 | Morales-Romero, Rossana | \$86.21 | PUBLIX #1363 - Purchase |
| 12/11/2017 | Hiott, Susan | \$225.00 | IIMC - Purchase |
| 12/12/2017 | Morales-Romero, Rossana | \$26.14 | TARGET 00021717 - Purchase |
| 12/12/2017 | Reynolds, Kelly | \$125.00 | AMERICAN PLANNING A - Purchase |
| 12/13/2017 | Govekar, Dianne | \$26.57 | PUBLIX #1363 - Purchase |
| 12/13/2017 | Morales-Romero, Rossana | \$633.12 | EXPEDIA 7315755590714 - Purchase |
| 12/12/2017 | McClendon, Raquel | \$95.00 | COSTUMES, ETC... - Purchase |
| 12/13/2017 | Govekar, Dianne | \$59.90 | PUBLIX #1363 - Purchase |
| 12/12/2017 | Govekar, Dianne | \$386.01 | WILLYS MEXICANA GRILL CAT - Purchase |
| 12/13/2017 | Morales-Romero, Rossana | \$33.00 | GA POST COUNCIL - Purchase |
| 12/13/2017 | Govekar, Dianne | \$7.00 | CUBICLE KEYS - Purchase |

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| 12/13/2017 | Morales-Romero, Rossana | \$33.00 | GA POST COUNCIL - Purchase | |
| 12/12/2017 | Quill, Ann Marie | \$21.39 | OFFICE DEPOT #146 - Purchase | |
| 12/14/2017 | Morales-Romero, Rossana | \$11.75 | MICHAELS STORES 9543 - Purchase | |
| 12/13/2017 | Govekar, Dianne | \$51.00 | ARTLITE OFFICE SUPPLY - Purchase-Kevin Korth | |
| 12/13/2017 | Govekar, Dianne | \$51.00 | Artlite- Annie Stocklin | |
| 12/14/2017 | Hiott, Susan | \$4,000.00 | TARGET 00014860 - Purchase | |
| 12/14/2017 | Hiott, Susan | \$4,000.00 | TARGET 00014860 - Purchase | |
| 12/15/2017 | Morales-Romero, Rossana | (\$69.96) | EXPEDIA 7315755590714 - Credit | |
| 12/15/2017 | Collins, Jason | \$200.00 | B J AWARDS TSHIRTS - Purchase | |
| 12/16/2017 | Morales-Romero, Rossana | \$200.55 | TARGET 00014860 - Purchase | |
| 12/15/2017 | Mullis, Robert | \$99.00 | AmazonPrime Membership - Purchase | |
| 12/16/2017 | Morales-Romero, Rossana | \$16.75 | TARGET 00014860 - Purchase | |
| 12/15/2017 | Borden, Brian | \$1,811.93 | DEKALB COUNTY PLAN SUST. - Purchase | P100126P541400 |
| 12/15/2017 | Delgado, David | \$290.89 | WHOLEFDS AVL #10488 - Purchase | |
| 12/14/2017 | Govekar, Dianne | \$118.00 | PERIMETER OFFICE PRODUCTS - Purchase | |
| 12/15/2017 | Gonzalez, Faz | \$770.00 | BatesMattison_GMA_Mayors Day Conference | |
| 12/15/2017 | Mullis, Robert | (\$6.04) | AmazonPrime Membership - Credit | |
| 12/16/2017 | Morales-Romero, Rossana | \$199.34 | TARGET 00014860 - Purchase | |
| 12/15/2017 | Morales-Romero, Rossana | \$566.96 | Mr Hardwood - Purchase | |
| 12/18/2017 | Boestfleisch, Louis | \$98.77 | LOWES #01119 - Purchase | |
| 12/18/2017 | Govekar, Dianne | \$225.58 | SIKES PAPER AND CHEMICAL - Purchase | |
| 12/18/2017 | Gonzalez, Faz | \$130.00 | Annual State of MARTA Address-Council for Qual | |
| 12/18/2017 | Quill, Ann Marie | \$47.34 | AMAZON MKTPLACE PMTS WWW. - Purchase | |
| 12/19/2017 | Quill, Ann Marie | (\$16.53) | AMAZON MKTPLACE PMTS WWW. - Credit | |
| 12/19/2017 | Borden, Brian | \$2,375.00 | DEKALB COUNTY PLAN SUST. - Purchase | P100126P541400 |
| 12/19/2017 | McClendon, Raquel | \$16.46 | LOWES #01119 - Purchase | |
| 12/19/2017 | Gonzalez, Faz | \$96.30 | UPS Laminating Signs for Licensing Dept. | |
| 12/19/2017 | Mullis, Robert | \$72.85 | DNH GODADDY.COM - Purchase | |
| 12/18/2017 | Govekar, Dianne | \$299.99 | SEWELL PRINTING SERV - Purchase | |
| 12/18/2017 | Govekar, Dianne | \$25.50 | ARTLITE OFFICE SUPPLY - Purchase | |
| 12/19/2017 | Govekar, Dianne | \$25.50 | ARTLITE OFFICE SUPPLY - Purchase | |
| 12/19/2017 | McClendon, Raquel | \$30.98 | OFFICE DEPOT #146 - Purchase | |
| 12/20/2017 | Reynolds, Kelly | \$197.00 | NEWK'S - BROOKHAVE - Purchase | |
| 12/21/2017 | Boestfleisch, Louis | \$28.86 | LOWES #01119 - Purchase | |
| 12/21/2017 | Stone, Rick | \$149.00 | INTERNATIONAL PUBLIC MANA - Purchase | |
| 12/21/2017 | Morales-Romero, Rossana | \$33.00 | GA POST COUNCIL - Purchase | |
| 12/21/2017 | Morales-Romero, Rossana | \$33.00 | GA POST COUNCIL - Purchase | |
| 12/21/2017 | Boestfleisch, Louis | (\$22.66) | LOWES #01119 - Credit | |
| 12/20/2017 | Mullis, Robert | \$50.00 | THYCOTIC SOFTWARE LTD - Purchase | |
| 12/21/2017 | Collins, Jason | \$9.95 | WPY LeagueLobster Schedul - Purchase | |
| 12/20/2017 | Gonzalez, Faz | \$197.68 | Long Leaf_Book Purchase_PCG | |
| 12/21/2017 | McClendon, Raquel | (\$35.65) | LOWES #01119 - Credit | |
| 12/20/2017 | Morales-Romero, Rossana | \$89.00 | CELLEBRITE INC. - Purchase | |
| 12/20/2017 | Brownell, Shirlynn | \$85.60 | Statewide PMs Holiday | |