

| Purchase Date | Amount | Item Description | CH Full Name |
|---------------|---------------|--------------------------------------|-------------------------|
| 10/24/2017 | \$33.99 | PERIMETER OFFICE PRODUCTS - Purchase | Govekar, Dianne |
| 10/25/2017 | \$24.88 | Uber receipt | Brownell, Shirlynn |
| 10/25/2017 | \$18.10 | Lunch | Brownell, Shirlynn |
| 10/25/2017 | \$229.11 | NEWK'S - BROOKHAVE - Purchase | Ruffin, Patrice |
| 10/25/2017 | \$7.19 | PUBLIX #1363 - Purchase | Ruffin, Patrice |
| 10/24/2017 | \$59.80 | AWARDS SPECIALIST INC - Purchase | Hiott, Susan |
| 10/25/2017 | \$3,000.00 | DOUBLETREE DUNWOODY - Purchase | Little, Tyra |
| 10/25/2017 | \$1,400.00 | ICMA Membership_Christian Sigman | Gonzalez, Faz |
| 10/25/2017 | \$9.95 | WPY LeagueLobster Schedul - Purchase | Collins, Jason |
| 10/25/2017 | \$65.00 | AMAZON MKTPLACE PMTS - Purchase | Mullis, Robert |
| 10/26/2017 | \$1,289.52 | MARRIOTT PHILAD DTOWN - Purchase | Yandura, Gary |
| 10/25/2017 | \$37.75 | TAXI SVC LONG ISLAND C - Purchase | Yandura, Gary |
| 10/25/2017 | \$20.11 | Breakfast while traveling | Brownell, Shirlynn |
| 10/26/2017 | \$0.54 | hotel receipt | Brownell, Shirlynn |
| 10/25/2017 | \$35.00 | TAXI SVC LONG ISLAND C - Purchase | Grullon, Juan |
| 10/26/2017 | \$590.17 | hotel receipt-final | Brownell, Shirlynn |
| 10/25/2017 | \$465.00 | GMA_Councilwoman Linley Jones | Gonzalez, Faz |
| 10/25/2017 | \$23.84 | taxi to airport | Brownell, Shirlynn |
| 10/26/2017 | \$60.33 | MARRIOTT PHILAD DTOWN - Purchase | Grullon, Juan |
| 10/25/2017 | \$137.76 | FLYING BISCUIT - Purchase | Ruffin, Patrice |
| 10/26/2017 | \$37.34 | OFFICE DEPOT #2244 - Purchase | Morales-Romero, Rossana |
| 10/26/2017 | \$151.33 | THE GREATER GOOD BARBE - Purchase | Borden, Brian |
| 10/30/2017 | \$45.80 | COSTCO WHSE #1084 - Purchase | McClendon, Raquel |
| 10/31/2017 | \$442.90 | DEW ONLINE STORES - Purchase | Little, Tyra |
| 10/31/2017 | \$353.25 | SIKES PAPER AND CHEMICAL - Purchase | Govekar, Dianne |
| 10/31/2017 | \$39.99 | CBI ROXIO PHOTOSHOW - Purchase | Boestfleisch, Louis |
| 10/31/2017 | \$9.79 | KROGER CO 218 - Purchase | Mitchell, Philip |
| 11/1/2017 | \$164.57 | THE WEBSTAURANT STORE - Purchase | Little, Tyra |
| 11/1/2017 | \$117.96 | MELLOW MUSHROOM - Purchase | Abaray, Linda |
| 11/2/2017 | \$42.57 | THE UPS STORE 2644 - Purchase | Collins, Jason |
| 11/2/2017 | \$10.99 | AmazonPrime Membership - Purchase | Mullis, Robert |
| 11/2/2017 | \$50.00 | FBI LEEDA INC - Purchase | Yandura, Gary |
| 11/2/2017 | \$19.71 | DUNKIN #330524 Q35 - Purchase | Yandura, Gary |
| 11/2/2017 | \$6.00 | Parking receipt | Brownell, Shirlynn |
| 11/2/2017 | (\$13.45) | THE WEBSTAURANT STORE - Credit | Little, Tyra |
| 11/1/2017 | \$10.00 | ELITE PARKING 302 DPT - Purchase | Yandura, Gary |
| 11/5/2017 | (\$24,210.88) | PAYMENT - THANK YOU - Credit | |
| 11/4/2017 | (\$60.33) | MARRIOTT PHILAD DTOWN - Credit | Grullon, Juan |
| 11/4/2017 | \$15.00 | RED DECK - Purchase | Yandura, Gary |
| 11/3/2017 | \$422.65 | VARIDESH - Purchase | Little, Tyra |
| 11/3/2017 | \$10.00 | LANIER PARKING #10620 - Purchase | Hansen, Patty |
| 11/3/2017 | \$15.00 | 64270 RED DECK - Purchase | Hansen, Patty |
| 11/3/2017 | \$19.86 | DS SERVICES STANDARD COFF - Purchase | Boestfleisch, Louis |
| 11/3/2017 | \$6.99 | AMAZON MKTPLACE PMTS - Purchase | Mullis, Robert |
| 11/4/2017 | \$203.00 | ZENDESK, INC. - Purchase | Mullis, Robert |
| 11/6/2017 | \$32.95 | ACORN SALES COMPAN - Purchase | Morales-Romero, Rossana |
| 11/6/2017 | \$100.00 | GEORGIA ASSOCIATIO - Purchase | Yandura, Gary |
| 11/6/2017 | \$295.70 | QUENCH USA INC - Purchase | Govekar, Dianne |
| 11/6/2017 | \$100.00 | GEORGIA ASSOCIATIO - Purchase | Morales-Romero, Rossana |
| 11/6/2017 | \$295.00 | GEORGIA ASSOCIATIO - Purchase | Morales-Romero, Rossana |
| 11/6/2017 | \$100.00 | GEORGIA ASSOCIATIO - Purchase | Morales-Romero, Rossana |
| 11/6/2017 | \$100.00 | GEORGIA ASSOCIATIO - Purchase | Morales-Romero, Rossana |
| 11/6/2017 | \$295.00 | GEORGIA ASSOCIATIO - Purchase | Yandura, Gary |
| 11/6/2017 | \$100.00 | GEORGIA ASSOCIATIO - Purchase | Morales-Romero, Rossana |
| 11/6/2017 | \$295.00 | GEORGIA ASSOCIATIO - Purchase | Morales-Romero, Rossana |

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| 10/23/2017 | \$501.50 | ENGRAVING AWARDS & GIFTS - Purchase | McClendon, Raquel |
| 11/6/2017 | \$30.50 | ARTLITE OFFICE SUPPLY - Purchase | Govekar, Dianne |
| 11/7/2017 | \$8.99 | AMAZON.COM AMZN.COM/BILL - Purchase | Mullis, Robert |
| 11/6/2017 | \$52.39 | SUSHI KIKU - Purchase | Stone, Rick |
| 11/7/2017 | \$1.95 | SPK SPOKEO SEARCH - Purchase | Abaray, Linda |
| 11/7/2017 | \$749.00 | AMERICAN PLANNING A - Purchase | Ruffin, Patrice |
| 11/5/2017 | \$381.66 | THE GALLERY COLLECTION - Purchase | Morales-Romero, Rossana |
| 11/8/2017 | (\$27.65) | VARIDESK - Credit | Little, Tyra |
| 11/7/2017 | \$219.00 | ELECTRO-MECH SCOREBOARD C - Purchase | Collins, Jason |
| 11/8/2017 | \$400.00 | Brookhaven Chamber of Commerce - CEO Michael T | Gonzalez, Faz |
| 11/8/2017 | \$42.43 | Amazon.com - Purchase | McClendon, Raquel |
| 11/8/2017 | \$125.00 | PROSECUTING - Purchase | Morales-Romero, Rossana |
| 11/8/2017 | \$125.00 | PROSECUTING - Purchase | Morales-Romero, Rossana |
| 11/7/2017 | \$25.00 | DELTA AIR Baggage Fee - Purchase | Hansen, Patty |
| 11/9/2017 | \$285.85 | TACTICAL GEAR SUPPLY CO I - Purchase | Grullon, Juan |
| 11/9/2017 | \$132.88 | COSTCO WHSE #1084 - Purchase | Govekar, Dianne |
| 11/9/2017 | \$16.52 | SUPERSHUTTLE EXECUCARSAN - Purchase | Hansen, Patty |
| 11/8/2017 | \$22.87 | PARADISE POINT FOOD AND B - Purchase | Hansen, Patty |
| 11/8/2017 | \$40.78 | OFFICE DEPOT #2244 - Purchase | Morales-Romero, Rossana |
| 11/9/2017 | \$139.95 | TACTICAL GEAR SUPPLY CO I - Purchase | Grullon, Juan |
| 11/8/2017 | \$10.00 | 05933 - 320 CHURCH STREET - Purchase | Quill, Ann Marie |
| 11/10/2017 | \$576.00 | MARRIOTT COLUMBUS - Purchase | Boestfleisch, Louis |
| 11/10/2017 | \$576.00 | MARRIOTT COLUMBUS - Purchase | Borden, Brian |
| 11/10/2017 | \$84.94 | IM IMPROVEMENTS - Purchase | Little, Tyra |
| 11/10/2017 | \$3.88 | WM SUPERCENTER #937 - Purchase | Collins, Jason |
| 11/10/2017 | \$69.90 | COSTCO WHSE #0189 - Purchase | Collins, Jason |
| 11/11/2017 | \$8.13 | UNIGUEST INC - Purchase | Hansen, Patty |
| 11/10/2017 | \$620.48 | MARRIOTT COLUMBUS - Purchase | Collins, Jason |
| 11/11/2017 | \$413.87 | PARADISE POINT RESORT AND - Purchase | Hansen, Patty |
| 11/13/2017 | \$20.10 | PUBLIX #541 - Purchase | Hiott, Susan |
| 11/13/2017 | \$67.41 | LOWES #01119 - Purchase | Boestfleisch, Louis |
| 11/14/2017 | \$620.82 | AMAZON MKTPLACE PMTS - Purchase | Morales-Romero, Rossana |
| 11/14/2017 | \$699.98 | AMAZON.COM AMZN.COM/BILL - Purchase | Collins, Jason |
| 11/13/2017 | \$34.03 | HOBBY LOBBY #415 - Purchase | Govekar, Dianne |
| 11/14/2017 | \$535.00 | JEFES TACOS AND TEQUILAS - Purchase | Govekar, Dianne |
| 11/15/2017 | \$117.96 | MELLOW MUSHROOM - Purchase | Reynolds, Kelly |
| 11/14/2017 | \$198.00 | Flying Biscuit Meeting Breakfast | Gonzalez, Faz |
| 11/16/2017 | \$89.82 | COSTCO WHSE #1084 - Purchase | Govekar, Dianne |
| 11/17/2017 | \$471.96 | DOG WASTE DEPOT - Purchase | Boestfleisch, Louis |
| 11/16/2017 | \$71.81 | AMAZON MKTPLACE PMTS - Purchase | Boestfleisch, Louis |
| 11/16/2017 | \$409.00 | AMERICAN PLANNING A - Purchase | Abaray, Linda |
| 11/16/2017 | \$1,311.95 | KORKAT - Purchase | Boestfleisch, Louis |
| 11/16/2017 | \$115.00 | WWW.ISTOCK.COM - Purchase | Quill, Ann Marie |
| 11/16/2017 | \$377.46 | SIKES PAPER AND CHEMICAL - Purchase | Govekar, Dianne |
| 11/16/2017 | \$325.91 | CHANNING BETE CO AHA - Purchase | Morales-Romero, Rossana |
| 11/16/2017 | \$400.00 | VSN DOTGOVREGISTRATION - Purchase | Mullis, Robert |
| 11/16/2017 | \$61.96 | AMAZON MKTPLACE PMTS - Purchase | Boestfleisch, Louis |
| 11/16/2017 | \$17.08 | LOWES #01119 - Purchase | Boestfleisch, Louis |
| 11/16/2017 | \$258.52 | Peachtree Creek Greenway Steering Committee Lun | Gonzalez, Faz |
| 11/17/2017 | \$194.68 | DAYS INN FORSYTH 04874 - Purchase | Morales-Romero, Rossana |
| 11/17/2017 | \$599.96 | SP MANTISX - Purchase | Morales-Romero, Rossana |
| 11/17/2017 | \$599.96 | SP MANTISX - Purchase | Morales-Romero, Rossana |
| 11/17/2017 | \$530.30 | LOVIES BBQ CATERING - Purchase | Govekar, Dianne |
| 11/17/2017 | \$167.48 | LOWES #01119 - Purchase | Boestfleisch, Louis |
| 11/16/2017 | \$154.31 | OTC BRANDS, INC. - Purchase | Mitchell, Philip |
| 11/16/2017 | \$387.97 | BLADE TECH - Purchase | Grullon, Juan |

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| 11/17/2017 | \$34.99 | AMAZON MKTPLACE PMTS - Purchase | Boestfleisch, Louis |
| 11/20/2017 | \$303.52 | CDW GOVT #KVZ7550 - Purchase | Reynolds, Kelly |
| 11/21/2017 | \$483.29 | CHURCH PARTNER - Purchase | Morales-Romero, Rossana |
| 11/21/2017 | \$44.90 | WM SUPERCENTER #3621 - Purchase | Collins, Jason |
| 11/20/2017 | \$50.00 | THYCOTIC SOFTWARE LTD - Purchase | Mullis, Robert |
| 11/20/2017 | \$299.00 | SEWELL PRINTING SERV - Purchase | Govekar, Dianne |
| 11/21/2017 | \$9.95 | WPY LeagueLobster Schedul - Purchase | Collins, Jason |
| 11/23/2017 | \$422.65 | VARIDESK - Purchase | Little, Tyra |
| 11/22/2017 | \$6.20 | OFFICE DEPOT #146 - Purchase | Quill, Ann Marie |
| 11/23/2017 | \$114.50 | COMCAST CABLE COMM - Purchase | Mullis, Robert |
| 11/22/2017 | \$20.00 | DEKALB COUNTY PLAN SUST. - Purchase | Borden, Brian |
| 11/22/2017 | \$479.88 | ADOBE - Purchase | Quill, Ann Marie |
| 11/22/2017 | \$40.00 | DEKALB COUNTY PLAN SUST. - Purchase | Borden, Brian |
| 11/21/2017 | \$130.00 | COSTUMES, ETC... - Purchase | McClendon, Raquel |
| 11/21/2017 | \$25.50 | ARTLITE OFFICE SUPPLY - Purchase | Govekar, Dianne |
| 11/21/2017 | \$895.00 | GMA_Councilman Joe Gebbia | Gonzalez, Faz |