

Purchase Date	Amount	Item Description	CH Full Name
9/25/2017	\$10.60	UPS Laminating for CMO	Gonzalez, Faz
9/25/2017	\$53.89	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
9/25/2017	\$20.29	EL POTRO - Purchase	Chapman, Steve
9/26/2017	\$573.34	CDW GOVT #KHG8395 - Purchase	Reynolds, Kelly
9/27/2017	\$172.73	COMCAST CABLE COMM - Purchase	Mullis, Robert
9/26/2017	\$555.00	IDN ARMSTRONGS INC16 - Purchase	Little, Tyra
9/27/2017	(\$30.00)	PAYPAL AIRBNB AIRBNB - Credit	Boestfleisch, Louis
9/26/2017	\$345.95	Money2020 flight receipt	Brownell, Shirlynn
9/27/2017	\$43.83	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/26/2017	\$481.50	HOVAN MED GOURMET - Purchase	Govekar, Dianne
9/27/2017	\$72.16	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
9/28/2017	\$67.65	LOWES #01119 - Purchase	Boestfleisch, Louis
9/28/2017	\$398.56	QUENCH USA INC - Purchase	Govekar, Dianne
9/28/2017	\$27.00	PCG Luncheon Meeting_Luncheon Upgrade	Gonzalez, Faz
9/28/2017	\$678.02	Money2020 hotel receipt	Brownell, Shirlynn
9/29/2017	\$376.25	GIH GLOBALINDUSTRIALEQ - Purchase	Little, Tyra
9/29/2017	\$15.13	COMCAST ATLANTA CS 1X - Purchase	Mullis, Robert
9/28/2017	\$275.76	PCG Luncheon Meeting	Gonzalez, Faz
9/28/2017	\$100.00	IACP - Purchase	Grullon, Juan
9/28/2017	\$411.90	AMERICANBLINDS.COM #2151 - Purchase	Little, Tyra
9/29/2017	\$109.24	CITY DOG MARKET - Purchase	Grullon, Juan
9/28/2017	\$2.75	COA Parking receipt	Brownell, Shirlynn
9/30/2017	\$581.15	MARRIOTT COLUMBUS - Purchase	Reynolds, Kelly
9/30/2017	\$268.00	MARRIOTT COLUMBUS - Purchase	Reynolds, Kelly
9/29/2017	\$446.45	CHEWY.COM - Purchase	Morales-Romero, Rossana
9/30/2017	\$10.40	FACEBK TKHJLDJRV2 - Purchase	Quill, Ann Marie
9/29/2017	\$20.32	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
9/30/2017	\$100.00	HAPCOA - Purchase	Grullon, Juan
10/3/2017	\$278.04	GIH GLOBALINDUSTRIALEQ - Purchase	Govekar, Dianne
10/2/2017	\$10.99	AmazonPrime Membership - Purchase	Mullis, Robert
10/3/2017	\$471.96	DOG WASTE DEPOT - Purchase	Boestfleisch, Louis
10/2/2017	(\$26.95)	AMERICANBLINDS.COM #2151 - Credit	Little, Tyra
10/4/2017	(\$30.75)	GIH GLOBALINDUSTRIALEQ - Credit	Little, Tyra
10/3/2017	\$59.80	AWARDS SPECIALIST INC - Purchase	Hiott, Susan
10/3/2017	\$16.68	PUBLIX #1363 - Purchase	Hiott, Susan
10/3/2017	\$10.47	Uber 10-3	Brownell, Shirlynn
10/4/2017	\$13.75	Amazon.com - Purchase	Mullis, Robert
10/4/2017	\$160.00	JUMPTASTIC - Purchase	Mitchell, Philip
10/4/2017	\$100.00	PACKTRACK - Purchase	Morales-Romero, Rossana
10/3/2017	\$25.50	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
10/4/2017	\$13.29	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
10/3/2017	\$31.67	WILLYS MEXICANA GRILL #25 - Purchase	Chapman, Steve
10/4/2017	\$203.00	ZENDESK, INC. - Purchase	Mullis, Robert
10/5/2017	\$19.50	PUBLIX #1363 - Purchase	Govekar, Dianne
10/5/2017	\$49.32	LOWES #01119 - Purchase	Collins, Jason
10/5/2017	\$268.84	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
10/5/2017	\$34.25	KROGER CO 350 - Purchase	Hiott, Susan
10/5/2017	\$194.26	NEWK'S - BROOKHAVE - Purchase	Quill, Ann Marie
10/4/2017	\$272.81	WILLYS MEXICANA GRILL CAT - Purchase	Reynolds, Kelly
10/4/2017	\$83.89	CHICK-FIL-A #00824 - Purchase	Stone, Rick
10/4/2017	\$204.36	CARITHERS FLOWER SHOP - Purchase	Govekar, Dianne
10/6/2017	\$33.99	AMAZON MKTPLACE PMTS - Purchase	Boestfleisch, Louis
10/6/2017	\$19.20	DS SERVICES STANDARD COFF - Purchase	Boestfleisch, Louis
10/6/2017	\$390.00	AMER SOC CIVIL ENGINEERS - Purchase	Reynolds, Kelly
10/5/2017	\$88.28	CHICK-FIL-A #00804 - Purchase	Quill, Ann Marie
10/5/2017	\$54.45	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
10/5/2017	\$253.97	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
10/10/2017	\$385.00	PUBLIC RELATIONS SOCIE - Purchase	Quill, Ann Marie
10/9/2017	\$261.57	PGP Coordinating Committee Luncheon Meeting	Gonzalez, Faz
10/9/2017	\$25.00	COUNCIL FOR QUALITY GROW - Purchase	Ruffin, Patrice

10/9/2017	\$1,052.81	GRANITE TELECOMMUNICATIO - Purchase	Mullis, Robert
10/10/2017	\$933.30	WW GRAINGER - Purchase	Collins, Jason
10/10/2017	\$17.00	Marketing Template	Brownell, Shirlynn
10/10/2017	\$345.64	CHIN CHIN - Purchase	Govekar, Dianne
10/10/2017	\$1.48	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
10/11/2017	\$121.01	PUBLIX #1363 - Purchase	Grullon, Juan
10/11/2017	\$10.87	TARGET 00021717 - Purchase	Morales-Romero, Rossana
10/10/2017	\$48.61	FLYING BISCUIT - Purchase	Chapman, Steve
10/11/2017	\$99.13	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne
10/10/2017	\$4.00	Decatur Parking receipt	Brownell, Shirlynn
10/12/2017	\$764.62	Claim ADJ/DMI DELL HLTHC - Purchase	Mullis, Robert
10/10/2017	\$38.08	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
10/11/2017	\$30.00	ONLINEAHA.ORG - Purchase	Morales-Romero, Rossana
10/11/2017	\$426.40	DELTA AIR 0062399642484 - Purchase	Hansen, Patty
10/12/2017	\$309.00	PAYPAL URBANSOULAT - Purchase	Mitchell, Philip
10/11/2017	\$29.97	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
10/12/2017	\$400.00	PAYPAL 3CMA - Purchase	Quill, Ann Marie
10/13/2017	\$100.00	IACP - Purchase	Morales-Romero, Rossana
10/13/2017	\$274.50	GAMEZONES LLC - Purchase	Mitchell, Philip
10/14/2017	\$160.00	Amazon.com - Purchase	McClendon, Raquel
10/14/2017	\$168.45	AMAZON MKTPLACE PMTS - Purchase	McClendon, Raquel
10/14/2017	\$239.99	AMAZON MKTPLACE PMTS - Purchase	McClendon, Raquel
10/12/2017	\$181.46	OTC BRANDS, INC. - Purchase	Mitchell, Philip
10/13/2017	\$25.64	DOMINO'S 4141 - Purchase	Mitchell, Philip
10/13/2017	\$3.09	KROGER CO 218 - Purchase	Mitchell, Philip
10/13/2017	\$295.00	IACP - Purchase	Morales-Romero, Rossana
10/13/2017	\$250.00	PAYPAL HEARTLIFERE - Purchase	Morales-Romero, Rossana
10/10/2017	\$4.00	90941 - CITY OF DECATUR - - Purchase	Yandura, Gary
10/13/2017	\$250.00	PAYPAL HEARTLIFERE - Purchase	Morales-Romero, Rossana
10/13/2017	\$40.19	AMAZON MKTPLACE PMTS - Purchase	Collins, Jason
10/16/2017	\$800.00	GA RECREATION & PARK ASS - Purchase	Boestfleisch, Louis
10/16/2017	\$95.00	LUCKY'S BURGER AND - Purchase	Stone, Rick
10/17/2017	\$43.18	PUBLIX #1363 - Purchase	Morales-Romero, Rossana
10/16/2017	\$75.00	GMA Customer Service Class	Gonzalez, Faz
10/17/2017	\$78.15	PREFLIGHT ONLINE - AP0 - Purchase	Yandura, Gary
10/17/2017	\$26.99	AMAZON MKTPLACE PMTS - Purchase	Mitchell, Philip
10/17/2017	\$7.27	Uber 10-17	Brownell, Shirlynn
10/17/2017	\$177.00	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
10/18/2017	\$39.56	COSTCO WHSE #1084 - Purchase	Boestfleisch, Louis
10/18/2017	\$201.34	COSTCO WHSE #1084 - Purchase	Boestfleisch, Louis
10/18/2017	\$207.20	TOWNEPLACE SUITES GREN - Purchase	Morales-Romero, Rossana
10/18/2017	\$7.49	AMAZON MKTPLACE PMTS - Purchase	Mitchell, Philip
10/18/2017	\$66.56	AMAZON MKTPLACE PMTS - Purchase	Mitchell, Philip
10/17/2017	\$206.82	FLYING BISCUIT - Purchase	Reynolds, Kelly
10/18/2017	\$33.99	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
10/18/2017	\$41.81	OLDE BLIND DOG BROOKHAVEN - Purchase	Yandura, Gary
10/18/2017	\$131.55	Kaleidoscope Bistro & Pub - Purchase	Chapman, Steve
10/19/2017	\$15.43	Meeting Expense_Councilwoman Linley Jones	Gonzalez, Faz
10/18/2017	(\$33.99)	PERIMETER OFFICE PRODUCTS - Credit	Govekar, Dianne
10/19/2017	\$150.00	GHCC - Purchase	Quill, Ann Marie
10/23/2017	\$114.49	COMCAST CABLE COMM - Purchase	Mullis, Robert
10/20/2017	\$50.00	THYCOTIC SOFTWARE LTD - Purchase	Mullis, Robert
10/20/2017	\$150.19	AMERICANBLINDS.COM #2151 - Purchase	Little, Tyra
10/22/2017	\$7.47	Uber 10-22	Brownell, Shirlynn
10/20/2017	\$625.12	OFFICE DEPOT #1214 - Purchase (PSN GRANT)	Morales-Romero, Rossana
10/21/2017	\$10.86	TAXI SVC LONG ISLAND C - Purchase	Yandura, Gary
10/21/2017	\$274.50	GAMEZONES LLC - Purchase	Mitchell, Philip
10/21/2017	\$14.99	OFFICE DEPOT #3356 - Purchase (PSN GRANT)	Morales-Romero, Rossana
10/19/2017	\$1,100.00	INNOCORP, LTD - Purchase	Morales-Romero, Rossana
10/20/2017	\$17.98	OFFICEMAX/OFFICEDEPOT6460 - Purchase (PSN GRANT)	Morales-Romero, Rossana
10/20/2017	\$25.50	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne

10/21/2017	\$17.88	TAXI SVC LONG ISLAND C - Purchase	Grullon, Juan
10/20/2017	\$48.15	GA WHOLESALE NURSERY - Purchase	Boestfleisch, Louis
10/20/2017	\$27.88	LOWES #01119 - Purchase	Boestfleisch, Louis
10/20/2017	\$201.84	SAMS CLUB #6643 - Purchase	Mitchell, Philip
10/19/2017	\$119.88	ADOBE - Purchase	Morales-Romero, Rossana
10/21/2017	\$43.22	COSTCO WHSE #1084 - Purchase	Mitchell, Philip
10/20/2017	\$209.86	OFFICE DEPOT #2260 - Purchase (PSN GRANT)	Morales-Romero, Rossana
10/21/2017	\$8.22	CHEVRON 0200861 - Purchase	Mitchell, Philip
10/20/2017	\$26.97	OFFICE DEPOT #2262 - Purchase (PSN GRANT)	Morales-Romero, Rossana
10/21/2017	\$17.98	OFFICEMAX/OFFICEDEPOT6483 - Purchase (PSN GRant)	Morales-Romero, Rossana
10/20/2017	\$39.95	OFFICE DEPOT #1214 - Purchase (PSN GRANT)	Morales-Romero, Rossana
10/23/2017	\$195.00	AMERICAN PLANNING A - Purchase	Ruffin, Patrice
10/24/2017	\$118.50	UTILITY ASSOCIATES INC - Purchase	Morales-Romero, Rossana
10/23/2017	\$208.87	PARADISE POINT RESORT AND - Purchase	Hansen, Patty
10/24/2017	\$414.09	ZOES - 00288 - Purchase	Govekar, Dianne
10/23/2017	\$39.30	OLDE BLIND DOG BROOKHAVEN - Purchase	Chapman, Steve
10/23/2017	\$253.80	OFFICE DEPOT #1214 - Purchase (PSN GRANT)	Morales-Romero, Rossana
10/24/2017	\$18.89	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
10/23/2017	\$39.29	Money2020 lunch	Brownell, Shirlynn
10/23/2017	\$167.55	Money2020 Team dinner	Brownell, Shirlynn
10/23/2017	\$15.00	LAZ PARKING 580458 - Purchase	Hansen, Patty
10/23/2017	\$272.81	WILLYS MEXICANA GRILL CAT - Purchase	Reynolds, Kelly
10/23/2017	\$25.50	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
10/25/2017	\$130.75	RICH PRINTING - Purchase	Govekar, Dianne