

Purchase Date	Amount	Item Description	CH Full Name
8/27/2017	\$172.73	COMCAST CABLE COMM - Purchase	Mullis, Robert
8/25/2017	\$7.99	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
8/25/2017	\$124.36	LOWES #01119 - Purchase	Boestfleisch, Louis
8/25/2017	\$30.00	PAYPAL AIRBNB AIRBNB - Purchase	Boestfleisch, Louis
8/28/2017	\$327.99	ENGINEERSUPPLY LLC - Purchase	Mullis, Robert
8/28/2017	\$967.50	SIGNS BY TOMORROW ATLANTA - Purchase	Boestfleisch, Louis
8/28/2017	\$242.73	QUENCH USA INC - Purchase	Govekar, Dianne
8/28/2017	\$9.89	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
8/28/2017	\$477.10	DNH GODADDY.COM - Purchase	Mullis, Robert
8/29/2017	\$107.32	JOISSU PRODUCTS - Purchase	Morales-Romero, Rossana
8/29/2017	\$69.99	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
8/29/2017	\$258.68	IDN ARMSTRONGS INC#16 - Purchase	Little, Tyra
8/28/2017	\$30.05	Meeting with ECG	Brownell, Shirlynn
8/30/2017	\$123.61	COSTCO WHSE #1084 - Purchase	Collins, Jason
8/30/2017	\$18.90	LOWES #01119 - Purchase	Boestfleisch, Louis
8/30/2017	\$15.00	Business After Hours at Third Rail Studios	Gonzalez, Faz
9/1/2017	(\$19.99)	AMAZON MKTPLACE PMTS - Credit	McClendon, Raquel
8/31/2017	\$39.66	Amazon.com - Purchase	Collins, Jason
8/30/2017	\$75.00	B HISTORIC SAVANNAH - Purchase	Morales-Romero, Rossana
8/31/2017	\$34.30	LOWES #01119 - Purchase	Boestfleisch, Louis
8/31/2017	\$125.00	GEORGIA ASSOCIATIO - Purchase	Morales-Romero, Rossana
8/31/2017	\$125.00	GEORGIA ASSOCIATIO - Purchase	Morales-Romero, Rossana
8/31/2017	\$350.00	Chamblee Chamber Breakfast - Economic Development Directors	Gonzalez, Faz
9/1/2017	(\$28.50)	AMAZON MKTPLACE PMTS - Credit	McClendon, Raquel
8/31/2017	\$33.00	GA POST COUNCIL - Purchase	Morales-Romero, Rossana
8/31/2017	\$19.60	FACEBK FSFUFDEQV2 - Purchase	Quill, Ann Marie
9/3/2017	\$11.96	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
9/1/2017	\$104.40	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne
9/2/2017	\$10.99	AmazonPrime Membership - Purchase	Mullis, Robert
9/3/2017	\$41.99	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
9/3/2017	(\$28,647.86)	PAYMENT - THANK YOU - Credit	
9/1/2017	\$77.49	ConnectATL_A Summit on the Future of Mobility_Christian Sigman	Gonzalez, Faz
9/1/2017	\$17.15	LOWES #01119 - Purchase	Boestfleisch, Louis
9/1/2017	\$191.23	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
9/1/2017	\$650.00	AJC PUBLISHING - Purchase	Govekar, Dianne
9/5/2017	\$43.39	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
9/4/2017	\$203.00	ZENDESK, INC. - Purchase	Mullis, Robert
9/5/2017	\$194.60	LOWES #01119 - Purchase	Boestfleisch, Louis
9/5/2017	\$75.06	SUNBELT RENTALS #700 - Purchase	Boestfleisch, Louis
9/5/2017	\$32.99	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
9/5/2017	\$250.00	ACT Georgia Planning A - Purchase	Reynolds, Kelly
9/6/2017	\$250.00	ACT Georgia Planning A - Purchase	Reynolds, Kelly
9/6/2017	\$50.98	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/6/2017	\$124.96	MELLOW MUSHROOM - Purchase	Reynolds, Kelly
9/6/2017	\$52.50	E SAM JONES DISTRIBUTOR - Purchase	Govekar, Dianne
9/6/2017	\$192.59	BJ WHOLESALE #0147 - Purchase	Grullon, Juan
9/6/2017	\$889.00	CDW GOVT #KBS3556 - Purchase	Mullis, Robert
9/6/2017	\$16.95	DD/BR #334708 Q35 - Purchase	Stone, Rick
9/6/2017	\$243.16	AMAZON.COM AMZN.COM/BILL - Purchase	Morales-Romero, Rossana
9/6/2017	\$148.00	WM SUPERCENTER #3621 - Purchase	Collins, Jason
9/7/2017	\$54.00	WPY LeagueLobster Schedul - Purchase	Collins, Jason
9/7/2017	\$54.00	WPY LeagueLobster Schedul - Purchase	Collins, Jason
9/7/2017	\$71.98	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/6/2017	\$47.06	CHICK-FIL-A #00824 - Purchase	Stone, Rick
9/8/2017	\$67.92	AMAZON MKTPLACE PMTS - Purchase	Quill, Ann Marie
9/7/2017	\$69.05	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
9/7/2017	\$69.05	Artlite office Supplies	Govekar, Dianne
9/8/2017	\$115.00	WWW.ISTOCK.COM - Purchase	Quill, Ann Marie
9/8/2017	\$54.00	WPY LeagueLobster Schedul - Purchase	Collins, Jason

9/8/2017	\$54.00	WPY LeagueLobster Schedul - Purchase	Collins, Jason
9/8/2017	\$248.85	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne
9/8/2017	\$12.13	DS SERVICES STANDARD COFF - Purchase	Boestfleisch, Louis
9/9/2017	\$51.29	KROGER #491 - Purchase	Grullon, Juan
9/8/2017	\$6.00	Avalon visit with Mayor and City Mgr	Brownell, Shirlynn
9/7/2017	(\$1,006.38)	SHERATON GRAND PHOENIX - Credit	Morales-Romero, Rossana
9/11/2017	\$448.88	LOWES #01119 - Purchase	Grullon, Juan
9/11/2017	\$103.25	KROGER #491 - Purchase	Grullon, Juan
9/11/2017	\$47.77	TARGET 00014860 - Purchase	Grullon, Juan
9/11/2017	\$116.02	DOMINO'S 4141 - Purchase	Grullon, Juan
9/11/2017	\$42.74	LOWES #01119 - Purchase	Chapman, Steve
9/12/2017	\$213.13	ATT BUS PHONE PMT - Purchase	Mullis, Robert
9/13/2017	(\$249.32)	LOWES #01119 - Credit	Grullon, Juan
9/13/2017	\$163.58	PUBLIX #1363 - Purchase	Grullon, Juan
9/13/2017	\$500.00	PAYPAL IACA - Purchase	Morales-Romero, Rossana
9/13/2017	\$228.58	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/12/2017	\$193.35	CHICK-FIL-A #00804 - Purchase	Grullon, Juan
9/13/2017	\$2,000.00	Metro Atlanta Chamber Annual Meeting	Gonzalez, Faz
9/13/2017	\$578.50	CTC CONSTANTCONTACT.COM - Purchase	Quill, Ann Marie
9/14/2017	\$140.34	MICHAELS STORES 9543 - Purchase	Mitchell, Philip
9/13/2017	\$4.04	SHELL OIL 91002956563 - Purchase	Grullon, Juan
9/14/2017	\$239.97	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
9/14/2017	\$177.00	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
9/14/2017	(\$54.00)	WPY LeagueLobster Schedul - Credit	Collins, Jason
9/14/2017	\$88.93	MICHAELS STORES 9543 - Purchase	Quill, Ann Marie
9/14/2017	\$143.97	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
9/14/2017	(\$54.00)	WPY LeagueLobster Schedul - Credit	Collins, Jason
9/14/2017	\$22.55	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
9/16/2017	(\$0.01)	HILTON HOTELS - Credit	Morales-Romero, Rossana
9/17/2017	\$590.00	KING OF POPS ATLANTA, LLC - Purchase	Mitchell, Philip
9/15/2017	\$19.70	WM SUPERCENTER #3621 - Purchase	Mitchell, Philip
9/8/2017	\$533.00	KING&PRINCE BEACH RESORT - Purchase	Morales-Romero, Rossana
9/16/2017	\$119.64	CHEWY.COM - Purchase	Morales-Romero, Rossana
9/15/2017	\$60.00	NATIONAL RECREATION & - Purchase	Boestfleisch, Louis
9/7/2017	\$390.00	KING&PRINCE BEACH RESORT - Purchase	Morales-Romero, Rossana
9/17/2017	\$224.97	QUALITY INN AND SU - Purchase	Boestfleisch, Louis
9/18/2017	\$20.31	PUBLIX #1363 - Purchase	Govekar, Dianne
9/19/2017	\$19.47	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/17/2017	\$27.00	Music Midtown 2017 - Purchase	Collins, Jason
9/18/2017	\$221.07	FedEx_Printing_Tabs2018BudgetBook	Gonzalez, Faz
9/17/2017	\$12.00	Music Midtown 2017 - Purchase	Collins, Jason
9/20/2017	\$433.62	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/19/2017	\$8.99	AMAZON MKTPLACE PMTS - Purchase	Quill, Ann Marie
9/19/2017	\$166.00	E SAM JONES DISTRIBUTOR - Purchase	Govekar, Dianne
9/19/2017	\$10.00	B J AWARDS TSHIRTS - Purchase	Collins, Jason
9/19/2017	\$40.58	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/19/2017	\$7.15	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/18/2017	\$9.00	ELITE PARKING 302 DPT - Purchase	Yandura, Gary
9/20/2017	\$73.95	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/20/2017	\$100.00	IN WELCOMING AMERICA - Purchase	Quill, Ann Marie
9/20/2017	\$30.00	EB ASCE GEORGIA OCTOB - Purchase	Reynolds, Kelly
9/20/2017	\$133.71	MELLOW MUSHROOM - Purchase	Reynolds, Kelly
9/20/2017	\$124.21	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
9/21/2017	\$100.18	PETSMART # 0287 - Purchase	Grullon, Juan
9/20/2017	\$50.00	THYCOTIC SOFTWARE LTD - Purchase	Mullis, Robert
9/20/2017	\$45.00	DeKalb Chamber of Commerce_State of the District Address	Gonzalez, Faz
9/22/2017	(\$433.62)	AMAZON MKTPLACE PMTS - Credit	Mullis, Robert
9/22/2017	\$9.95	WPY LeagueLobster Schedul - Purchase	Collins, Jason
9/22/2017	\$20.00	GEORGIA RECORDS ASSN. - Purchase	Morales-Romero, Rossana
9/24/2017	(\$28.23)	AMAZON MKTPLACE PMTS - Credit	Morales-Romero, Rossana
9/22/2017	\$714.00	PAYPAL HINGEMEDIAI - Purchase	Govekar, Dianne
9/23/2017	\$398.69	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert