

Purchase Date	Amount	Item Description	CH Full Name
5/26/2017	\$105.74	AMAZON MKTPLACE PMTS - Purchase	Collins, Jason
5/25/2017	\$162.11	LOWES #01119 - Purchase	Morales-Romero, Rossana
5/24/2017	\$1,139.80	SOUTHWES 5268525780161 - Purchase	Morales-Romero, Rossana
5/25/2017	\$78.04	LOWES #01119 - Purchase	Boestfleisch, Louis
5/24/2017	\$98.85	AMERICANBLINDS.COM #2151 - Purchase	Little, Tyra
5/25/2017	\$267.16	LOWES #01119 - Purchase	Boestfleisch, Louis
5/24/2017	(\$14.35)	U-HAUL AT PEACHTREE RD - Credit	Grullon, Juan
5/25/2017	\$1,043.66	MARRIOTT DENVER CITY C - Purchase	Chapman, Steve
5/26/2017	\$610.80	COSTCO WHSE #1084 - Purchase	McClendon, Raquel
5/26/2017	\$9.95	WPY LeagueLobster Schedul - Purchase	Davis, Taylor
5/26/2017	\$569.58	LOWES #01119 - Purchase	Collins, Jason
5/26/2017	\$228.93	WESTIN MICHIGAN AVENUE - Purchase	Morales-Romero, Rossana
5/24/2017	(\$19.88)	WAL-MART #2360 - Credit	Boestfleisch, Louis
5/26/2017	\$375.00	GEORGIA RECORDS ASSN. - Purchase	Morales-Romero, Rossana
5/26/2017	\$228.93	WESTIN MICHIGAN AVENUE - Purchase	Morales-Romero, Rossana
5/26/2017	\$72.33	OLDE BLIND DOG BROOKHAVEN - Purchase	Stone, Rick
5/26/2017	\$370.24	ATT BILL PAYMENT - Purchase	Mullis, Robert
5/26/2017	\$86.98	OFFICE DEPOT #146 - Purchase	Reynolds, Kelly
5/27/2017	(\$78.96)	1-800-FLOWERS.COM,INC. - Credit	Ruffin, Patrice
5/28/2017	\$10.59	MICHAELS STORES 6761 - Purchase	Collins, Jason
5/27/2017	\$146.97	Amazon.com - Purchase	Mullis, Robert
5/26/2017	\$228.93	WESTIN MICHIGAN AVENUE - Purchase	Morales-Romero, Rossana
5/28/2017	\$58.30	DOLLAR TREE - Purchase	Collins, Jason
5/26/2017	\$228.93	WESTIN MICHIGAN AVENUE - Purchase	Morales-Romero, Rossana
5/28/2017	\$82.43	WM SUPERCENTER #3471 - Purchase	Collins, Jason
5/27/2017	\$63.04	LOWES #01119 - Purchase	Collins, Jason
5/27/2017	\$12.86	LOWES #01119 - Purchase	Collins, Jason
5/26/2017	\$100.00	E SAM JONES DISTRIBUTOR - Purchase	Govekar, Dianne
5/26/2017	\$100.00	E Sam Jones Ballasts	Govekar, Dianne
5/25/2017	\$328.50	SAMSClub.COM - Purchase	Borden, Brian
5/26/2017	\$228.93	WESTIN MICHIGAN AVENUE - Purchase	Morales-Romero, Rossana
5/30/2017	\$508.00	LOWES #01119 - Purchase	Boestfleisch, Louis
5/30/2017	\$155.00	ATL SCHOOL OF PHOTO - Purchase	Quill, Ann Marie
5/30/2017	\$450.00	IN BANKS SEPTIC - Purchase	Boestfleisch, Louis
5/30/2017	\$299.00	FREDPRYOR CAREERTRACK - Purchase	Morales-Romero, Rossana
5/30/2017	(\$229.00)	LOWES #01119 - Credit	Collins, Jason
5/31/2017	\$225.15	ATT BILL PAYMENT - Purchase	Mullis, Robert
5/31/2017	\$84.99	COSTCO WHSE #1084 - Purchase	Grullon, Juan
5/30/2017	\$33.90	DD/BR #334708 Q35 - Purchase	Stone, Rick
5/30/2017	\$95.93	CHICK-FIL-A #00824 - Purchase	Stone, Rick
5/31/2017	\$50.00	GDOT Chamber Breakfast	Gonzalez, Faz
5/31/2017	\$138.58	Sympathy Flowers to Consulate General of Japan in Atlanta	Gonzalez, Faz
5/31/2017	\$19.13	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
6/1/2017	\$314.05	BATTERIES PLUS 119 - Purchase	Collins, Jason
6/1/2017	\$40.00	LIFEGUARD STORE - ONLINE - Purchase	Collins, Jason
5/31/2017	\$1,187.50	POINT EMBLEMS - Purchase	Borden, Brian
6/1/2017	\$532.15	LOWES #01119 - Purchase	Grullon, Juan
6/3/2017	\$71.56	ATT BILL PAYMENT - Purchase	Mullis, Robert
6/2/2017	\$384.95	CASTLEBERRY APPLIANCE - Purchase	McClendon, Raquel
6/2/2017	\$349.95	AMAZON MKTPLACE PMTS - Purchase	Mitchell, Philip
6/1/2017	\$19.71	DUNKIN #330524 Q35 - Purchase	Yandura, Gary
6/2/2017	\$228.95	APPLE STORE #R259 - Purchase	Morales-Romero, Rossana
6/2/2017	\$266.82	LOWES #00033 - Purchase	Grullon, Juan
6/4/2017	\$174.00	ZENDESK, INC. - Purchase	Mullis, Robert
6/2/2017	\$115.00	WWW.ISTOCK.COM - Purchase	Quill, Ann Marie
6/2/2017	\$150.00	USA EQUIPMENT DIRE - Purchase	Govekar, Dianne
6/5/2017	\$49.99	AMAZON MKTPLACE PMTS - Purchase	Yandura, Gary

6/5/2017	\$1,048.35	IN SAFETY SIGNAL CO., IN - Purchase	Little, Tyra
6/6/2017	\$150.00	BIZJITXSPORTS REAL E - Purchase	Brownell, Shirlynn
6/6/2017	\$268.99	AMAZON.COM AMZN.COM/BILL - Purchase	Mitchell, Philip
6/6/2017	\$100.00	B J AWARDS TSHIRTS - Purchase	Davis, Taylor
6/7/2017	\$6.92	INGLES MARKETS #474 - Purchase	Stone, Rick
6/6/2017	\$105.05	CHICK-FIL-A #00824 - Purchase	Stone, Rick
6/6/2017	\$33.90	DD/BR #334708 Q35 - Purchase	Stone, Rick
6/7/2017	\$163.89	AMAZON MKTPLACE PMTS - Purchase	Yandura, Gary
6/7/2017	\$169.71	ATT BILL PAYMENT - Purchase	Mullis, Robert
6/7/2017	\$282.01	ATT BILL PAYMENT - Purchase	Mullis, Robert
6/7/2017	\$192.41	LOWES #01119 - Purchase	Reynolds, Kelly
6/7/2017	\$24.49	AMAZON MKTPLACE PMTS - Purchase	Boestfleisch, Louis
6/8/2017	\$173.33	ACADEMY.COM - Purchase	Morales-Romero, Rossana
6/7/2017	\$48.52	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
6/8/2017	\$3.73	PUBLIX #1363 - Purchase	Morales-Romero, Rossana
6/7/2017	\$37.03	Kaleidoscope Bistro & Pub - Purchase	Brownell, Shirlynn
6/9/2017	\$649.99	COSTCO WHSE #0188 - Purchase	Yandura, Gary
6/9/2017	\$23.15	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
6/8/2017	\$15.66	THE HOME DEPOT #0106 - Purchase	Collins, Jason
6/9/2017	\$29.23	Amazon.com - Purchase	Collins, Jason
6/9/2017	\$528.97	COSTCO WHSE #0188 - Purchase	Grullon, Juan
6/9/2017	\$2,251.50	TLC RENTS - Purchase	Borden, Brian
6/9/2017	\$15.81	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne
6/9/2017	\$49.17	LOWES #01119 - Purchase	Collins, Jason
6/9/2017	\$29.92	WM SUPERCENTER #3471 - Purchase	Collins, Jason
6/9/2017	\$349.38	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne
6/8/2017	\$23.15	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
6/12/2017	\$171.63	ATT BUS PHONE PMT - Purchase	Mullis, Robert
6/12/2017	\$248.36	LIFEGUARD STORE - ONLINE - Purchase	Collins, Jason
6/12/2017	\$222.38	PGP Coordinating Luncheon Meeting	Gonzalez, Faz
6/12/2017	(\$6,712.06)	PAYMENT - THANK YOU - Credit	
6/12/2017	\$99.99	MICROSOFT STORE - Purchase	Yandura, Gary
6/12/2017	\$267.19	ELITE K9 INC 2 - Purchase	Grullon, Juan
6/13/2017	\$160.00	NPCA - Purchase	Grullon, Juan
6/13/2017	\$160.00	JUMPTASTIC - Purchase	Mitchell, Philip
6/13/2017	\$500.77	COSTCO WHSE #1084 - Purchase	Boestfleisch, Louis
6/14/2017	\$160.00	AMERICAN PLANNING ASSOCI - Purchase	Ruffin, Patrice
6/14/2017	\$408.00	SMK SURVEYMONKEY.COM - Purchase	Quill, Ann Marie
6/15/2017	\$53.05	AMAZON MKTPLACE PMTS - Purchase	Boestfleisch, Louis
6/14/2017	\$137.70	ATT BILL PAYMENT - Purchase	Mullis, Robert
6/13/2017	\$199.99	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
6/14/2017	\$315.12	OFFICE DEPOT #1214 - Purchase	Morales-Romero, Rossana
6/15/2017	\$506.95	PAYPAL EDGILFILLAN - Purchase	Borden, Brian
6/15/2017	\$189.10	MELLOW MUSHROOM - Purchase	Mullis, Robert
6/15/2017	\$43.84	WAL-MART #3471 - Purchase	Collins, Jason
6/15/2017	\$124.99	Line Item Summary	Hiott, Susan
6/15/2017	\$28.82	PUBLIX #1363 - Purchase	Mullis, Robert
6/15/2017	\$1,169.95	CDW GOVT #JFD2967 - Purchase	Mullis, Robert
6/16/2017	(\$40.00)	NPCA - Credit	Grullon, Juan
6/16/2017	\$398.00	FN AMERICA - Purchase	Morales-Romero, Rossana
6/15/2017	\$206.69	WILLYS MEXICANA GRILL CAT - Purchase	Govekar, Dianne
6/15/2017	\$46.51	OFFICE DEPOT #146 - Purchase	Borden, Brian
6/16/2017	\$35.98	OFFICE DEPOT #1214 - Purchase	Morales-Romero, Rossana
6/16/2017	\$764.62	DMI DELL HLTHCR/PTR - Purchase	Mullis, Robert
6/16/2017	\$277.87	COSTCO WHSE #1084 - Purchase	Collins, Jason
6/16/2017	\$124.11	WAL-MART #3621 - Purchase	Collins, Jason
6/20/2017	(\$167.95)	AMAZON MKTPLACE PMTS - Credit	Morales-Romero, Rossana
6/19/2017	\$125.00	PAYPAL RUN GEORGIA - Purchase	Mitchell, Philip

6/19/2017	\$72.64	DS SERVICES STANDARD COFF - Purchase	Boestfleisch, Louis
6/19/2017	\$684.75	WAYFAIR Wayfair - Purchase	Govekar, Dianne
6/20/2017	\$167.95	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
6/19/2017	\$99.95	U-HAUL AT PEACHTREE RD - Purchase	Grullon, Juan
6/19/2017	\$23.15	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
6/20/2017	\$84.00	QGV National Information - Purchase	Morales-Romero, Rossana
6/20/2017	\$84.00	QGV National Information - Purchase	Morales-Romero, Rossana
6/21/2017	\$403.70	CHEWY.COM - Purchase	Morales-Romero, Rossana
6/21/2017	\$100.00	WWW.HUMANITY.COM - Purchase	Collins, Jason
6/20/2017	\$50.00	THYCOTIC SOFTWARE LTD - Purchase	Mullis, Robert
6/20/2017	\$126.95	UNITED SITE SERVICE - Purchase	Mitchell, Philip
6/21/2017	\$200.00	TLC RENTS - Purchase	Borden, Brian
6/21/2017	\$1,022.51	CDW GOVT #JGK6928 - Purchase	Mullis, Robert
6/21/2017	\$1,022.51	CDW GOVT #JGK6962 - Purchase	Mullis, Robert
6/21/2017	\$1,022.51	CDW GOVT #JGK6934 - Purchase	Mullis, Robert
6/22/2017	(\$44.80)	WAYFAIR Wayfair	Govekar, Dianne
6/23/2017	\$25.00	IACA - Purchase	Morales-Romero, Rossana
6/21/2017	\$272.81	WILLYS MEXICANA GRILL CAT - Purchase	Reynolds, Kelly