

Purchase Date	Amount	Item Description	CH Full Name
6/24/2017	\$275.00	GOV'S OFFICE HWY SAFETY - Purchase	Morales-Romero, Rossana
6/23/2017	\$152.87	CDW GOVT #JGZ6634 - Purchase	Mullis, Robert
6/23/2017	\$29.98	WAYFAIR Wayfair - Purchase	Govekar, Dianne
6/23/2017	\$613.00	GREG DORRANCE CO - Purchase	Little, Tyra
6/23/2017	\$119.64	CHEWY.COM - Purchase	Morales-Romero, Rossana
6/23/2017	\$315.40	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne
6/23/2017	\$525.00	GA RECREATION & PARK ASS - Purchase	Boestfleisch, Louis
6/24/2017	\$10.93	WPY LeagueLobster Schedul - Purchase	Davis, Taylor
6/24/2017	\$275.00	GOV'S OFFICE HWY SAFETY - Purchase	Morales-Romero, Rossana
6/22/2017	\$13.77	ALDI 76065 - Purchase	Govekar, Dianne
6/23/2017	\$94.16	AT&T 4BKH 15695 - Purchase	Quill, Ann Marie
6/25/2017	\$20.60	Amazon.com - Purchase	McClendon, Raquel
6/26/2017	\$44.19	ATLANTA NOLAND CO - Purchase	Boestfleisch, Louis
6/26/2017	\$200.00	GA RECREATION & PARK ASS - Purchase	Boestfleisch, Louis
6/25/2017	\$407.01	WESTIN SAVANNAH DINING - Purchase	Chapman, Steve
6/27/2017	\$235.98	DOG WASTE DEPOT - Purchase	Boestfleisch, Louis
6/26/2017	\$4.20	THE HOME DEPOT #6940 - Purchase	Govekar, Dianne
6/27/2017	\$200.00	GSU STUDENT AFFAIRS - Purchase	Collins, Jason
6/28/2017	(\$20.81)	AMAZON MKTPLACE PMTS - Credit	Boestfleisch, Louis
6/28/2017	\$65.00	FAST SIGNS - Purchase	Davis, Taylor
6/28/2017	\$100.00	SPECIALTY ENGRAVING CO - Purchase	Morales-Romero, Rossana
6/29/2017	\$61.42	DISPLAYS2GO - Purchase	Govekar, Dianne
6/27/2017	\$43.10	VANGUARD INDUSTRIES EAST - Purchase	Morales-Romero, Rossana
6/29/2017	\$68.58	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
6/28/2017	\$11.33	KROGER CO 350 - Purchase	Hiott, Susan
6/27/2017	\$288.63	QUENCH USA INC - Purchase	Govekar, Dianne
6/29/2017	\$375.00	GA RECREATION & PARK ASS - Purchase	Boestfleisch, Louis
6/29/2017	\$125.00	PAYPAL ATLMETROPOL - Purchase	Morales-Romero, Rossana
6/29/2017	\$163.89	HILTON HOTELS - Purchase	Morales-Romero, Rossana
6/29/2017	\$6.99	COSTCO WHSE #1084 - Purchase	Boestfleisch, Louis
6/29/2017	\$26.74	LOWES #01119 - Purchase	Boestfleisch, Louis
6/29/2017	\$250.43	PIG N CHIK BBQ CHAMB - Purchase	Govekar, Dianne
6/29/2017	\$169.82	LOWES #01119 - Purchase	Boestfleisch, Louis
6/29/2017	\$125.00	PAYPAL ATLMETROPOL - Purchase	Morales-Romero, Rossana
6/29/2017	\$1.61	REDBOX DVD RENTAL - Purchase	Mitchell, Philip
6/30/2017	\$3.80	PUBLIX #601 - Purchase	Boestfleisch, Louis
6/30/2017	\$2.56	BP#9716283BP 5018 PCHTRE - Purchase	Quill, Ann Marie
6/30/2017	\$18.67	PUBLIX #1363 - Purchase	Quill, Ann Marie
6/28/2017	\$2.00	90941 - CITY OF DECATUR - - Purchase	Grullon, Juan
6/30/2017	\$194.87	Line Item Summary	Quill, Ann Marie
6/30/2017	\$194.87	FRESH FRUIT PLTR L LBR	Quill, Ann Marie
6/30/2017	\$194.87	DESSERTS NMB	Quill, Ann Marie
6/30/2017	\$194.87	VANITY FAIR NAPKIN NMB	Quill, Ann Marie
6/30/2017	\$194.87	CHINET CRSTL PLATE NMB	Quill, Ann Marie
6/30/2017	\$194.87	PUB FULL STRGTH FO NMB	Quill, Ann Marie
6/30/2017	\$194.87	DELI LEMONADE GAL NMB	Quill, Ann Marie
6/30/2017	\$194.87	PUBLIX #1363 - Purchase	Quill, Ann Marie
6/30/2017	\$3.20	PUBLIX #601 - Purchase	Quill, Ann Marie
6/30/2017	\$228.72	CDW GOVT #JJP3304 - Purchase	Mullis, Robert
6/28/2017	\$1.75	90941 - CITY OF DECATUR - - Purchase	Grullon, Juan
6/29/2017	\$4.83	ZENDESK, INC. - Purchase	Mullis, Robert
6/28/2017	\$3.30	90941 - CITY OF DECATUR - - Purchase	Yandura, Gary
7/3/2017	\$50.00	GGFOA MEMBERSHIP DUES - Purchase	Stephens, Carl

7/5/2017	#####	PAYMENT - THANK YOU - Credit	
7/5/2017	\$71.48	ATT BILL PAYMENT - Purchase	Mullis, Robert
7/6/2017	\$30.46	PIZZAFIRE - Purchase	Ruffin, Patrice
7/5/2017	\$272.81	WILLYS MEXICANA GRILL CAT - Purchase	Reynolds, Kelly
7/5/2017	\$23.15	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
7/5/2017	\$203.00	ZENDESK, INC. - Purchase	Mullis, Robert
7/6/2017	\$13.99	AMAZON MKTPLACE PMTS - Purchase	Boestfleisch, Louis
7/7/2017	\$354.96	COMCAST ATLANTA CS 1X - Purchase	Mullis, Robert
7/6/2017	\$60.39	AMAZON MKTPLACE PMTS - Purchase	Boestfleisch, Louis
7/6/2017	\$98.85	Amazon.com - Purchase	Collins, Jason
7/6/2017	\$652.00	TLC RENTS - Purchase	Borden, Brian
7/7/2017	\$51.51	AMAZON.COM AMZN.COM/BILL - Purchase	Collins, Jason
7/7/2017	\$285.00	GEORGIA MUNICIPAL ASSO - Purchase	Quill, Ann Marie
7/7/2017	\$169.41	ATT BILL PAYMENT - Purchase	Mullis, Robert
7/7/2017	\$345.76	FAST SIGNS - Purchase	Mitchell, Philip
7/7/2017	\$281.41	ATT BILL PAYMENT - Purchase	Mullis, Robert
7/10/2017	\$224.25	BOSON SOFTWARE LLC - Purchase	Mullis, Robert
7/10/2017	\$188.00	LOWES #01119 - Purchase	Govekar, Dianne
7/10/2017	\$526.09	COSTCO WHSE #1084 - Purchase	Collins, Jason
7/10/2017	\$188.57	Peachtree Creek Steering Committee Kick-Off Luncheon Mtg	Gonzalez, Faz
7/10/2017	\$85.00	GOVERNMENT FINANCE - Purchase	Stephens, Carl
7/10/2017	\$75.60	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
7/11/2017	#####	CDW GOVT #JLG5220 - Purchase	Mullis, Robert
7/12/2017	\$589.00	MARRIOTT SAVANNAH RIVE - Purchase	Reynolds, Kelly
7/12/2017	\$213.13	ATT BUS PHONE PMT - Purchase	Mullis, Robert
7/12/2017	\$488.00	LOWES #01119 - Purchase	Govekar, Dianne
7/11/2017	\$206.82	FLYING BISCUIT - Purchase	Reynolds, Kelly
7/12/2017	\$62.50	FAST SIGNS - Purchase	Little, Tyra
7/12/2017	\$58.69	RANCHO ALEGRE CUBAN RESTA - Purchase	Grullon, Juan
7/12/2017	\$194.65	JEKYLL ISLAND CLUB HOTEL - Purchase	Quill, Ann Marie
7/13/2017	\$203.03	COSTCO WHSE #1084 - Purchase	Boestfleisch, Louis
7/13/2017	\$137.70	ATT BILL PAYMENT - Purchase	Mullis, Robert
7/13/2017	\$115.00	THE BUSINESS JOURNALS - Purchase	Quill, Ann Marie
7/13/2017	\$12.81	AMAZON.COM AMZN.COM/BILL - Purchase	Quill, Ann Marie
7/13/2017	\$9.92	WM SUPERCENTER #3621 - Purchase	Boestfleisch, Louis
7/13/2017	\$115.00	WWW.ISTOCK.COM - Purchase	Quill, Ann Marie
7/12/2017	\$545.00	HOLIDAY INN EXPRESS FORS - Purchase	Morales-Romero, Rossana
7/12/2017	\$89.56	OFFICE DEPOT #2244 - Purchase	Morales-Romero, Rossana
7/13/2017	\$413.95	SMARTDRAW.COM - Purchase	Morales-Romero, Rossana
7/13/2017	\$27.96	LOWES #01119 - Purchase	Govekar, Dianne
7/13/2017	\$319.96	SOUTHWES 5268542682825 - Purchase	Morales-Romero, Rossana
7/14/2017	\$181.24	AMAZON MKTPLACE PMTS - Purchase	McClendon, Raquel
7/14/2017	\$21.28	COSTCO WHSE #1084 - Purchase	Govekar, Dianne
7/14/2017	\$59.01	Lunch Meeting with Lauren Lambiase at GPC	Brownell, Shirlynn
7/15/2017	(\$30.00)	SPRINGHILL SUITES SAVA - Credit	Grullon, Juan
7/15/2017	(\$130.00)	SPRINGHILL SUITES SAVA - Credit	Grullon, Juan
7/16/2017	\$4.82	REDBOX DVD RENTAL - Purchase	Boestfleisch, Louis
7/14/2017	\$152.95	COLOR BLAZE - Purchase	Morales-Romero, Rossana
7/15/2017	\$120.00	SPRINGHILL SUITES SAVA - Purchase	Grullon, Juan
7/14/2017	\$4.99	AMAZON MKTPLACE PMTS - Purchase	McClendon, Raquel
7/15/2017	(\$60.00)	SPRINGHILL SUITES SAVA - Credit	Grullon, Juan
7/15/2017	(\$75.00)	SPRINGHILL SUITES SAVA - Credit	Grullon, Juan
7/16/2017	\$395.00	HIREAHELPER.COM - Purchase	Chapman, Steve
7/17/2017	\$12.89	AMAZON MKTPLACE PMTS - Purchase	McClendon, Raquel

7/13/2017	\$236.00	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
7/13/2017	\$236.00	Perimeter Office Products-Purchase	Govekar, Dianne
7/16/2017	\$80.00	HIREAHELPER.COM - Purchase	Chapman, Steve
7/18/2017	\$39.14	WALMART.COM 8009666546 - Purchase	Morales-Romero, Rossana
7/17/2017	#####	AMAZON MKTPLACE PMTS - Purchase	Morales-Romero, Rossana
7/17/2017	\$64.15	LUCKY'S BURGER AND - Purchase	Stone, Rick
7/18/2017	\$34.98	AMAZON MKTPLACE PMTS - Purchase	Collins, Jason
7/18/2017	\$180.00	COSTCO MEMBERSHIP FEE - Purchase	Govekar, Dianne
7/18/2017	\$180.00	Costco Membership-Purchase	Govekar, Dianne
7/17/2017	\$228.90	UNITED SITE SERVICE - Purchase	Mitchell, Philip
7/17/2017	\$56.74	THE HOME DEPOT #6940 - Purchase	Govekar, Dianne
7/18/2017	\$7.00	CUBICLE KEYS.COM - Purchase	Govekar, Dianne
7/19/2017	\$150.00	ICMA - Education/Training for City Manager Christian Sigman	Gonzalez, Faz
7/19/2017	#####	ABF TRANSPORTATION SVC - Purchase	Chapman, Steve
7/18/2017	\$24.99	PERIMETER OFFICE PRODUCTS - Purchase	Govekar, Dianne
7/18/2017	\$18.17	BDA Meeting	Brownell, Shirlynn
7/19/2017	\$177.00	NEWK'S - BROOKHAVE - Purchase	Reynolds, Kelly
7/19/2017	\$487.92	SOUTHWES 5268544641627 - Purchase	Morales-Romero, Rossana
7/19/2017	\$3.97	WM SUPERCENTER #3621 - Purchase	Collins, Jason
7/19/2017	\$36.62	LIFEGUARD STORE - ONLINE - Purchase	Collins, Jason
7/20/2017	\$33.00	GA POST COUNCIL - Purchase	Morales-Romero, Rossana
7/20/2017	\$15.96	LOWES #01119 - Purchase	Govekar, Dianne
7/20/2017	\$575.00	SQ DETAILED TO PERFECTIO - Purchase	Govekar, Dianne
7/20/2017	\$4.88	GENERAL HDWE - Purchase	Boestfleisch, Louis
7/20/2017	(\$5.58)	LOWES #01119 - Credit	Boestfleisch, Louis
7/20/2017	\$115.44	LOWES #01119 - Purchase	Boestfleisch, Louis
7/20/2017	\$409.22	SIKES PAPER AND CHEMICAL - Purchase	Govekar, Dianne
7/20/2017	\$78.18	Emory Lunch Mtg	Brownell, Shirlynn
7/20/2017	\$93.45	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
7/21/2017	\$110.00	PEACEOFFICE - Purchase	Morales-Romero, Rossana
7/20/2017	\$23.15	ARTLITE OFFICE SUPPLY - Purchase	Govekar, Dianne
7/22/2017	\$11.65	THE STATION HOUSE RESTAUR - Purchase	Davis, Taylor
7/21/2017	\$117.87	DOUBLETREE HOTEL - Purchase	Morales-Romero, Rossana
7/21/2017	(\$109.00)	HOLIDAY INN EXPRESS FORS - Credit	Morales-Romero, Rossana
7/22/2017	\$159.96	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
7/21/2017	\$103.50	SAMSCLUB #6643 - Purchase	Morales-Romero, Rossana
7/21/2017	\$13.69	TACO MAC 23 - Purchase	Davis, Taylor
7/21/2017	\$125.00	PAYPAL ATLMETROPOL - Purchase	Morales-Romero, Rossana
7/22/2017	\$51.54	AMAZON MKTPLACE PMTS - Purchase	Mullis, Robert
7/20/2017	\$50.00	THYCOTIC SOFTWARE LTD - Purchase	Mullis, Robert
7/21/2017	\$33.00	GA POST COUNCIL - Purchase	Morales-Romero, Rossana
7/22/2017	\$19.99	Amazon.com - Purchase	McClendon, Raquel
7/21/2017	\$100.00	WWW.HUMANITY.COM - Purchase	Collins, Jason
7/24/2017	\$25.00	PAYPAL NTOA - Purchase	Morales-Romero, Rossana
7/24/2017	\$25.00	PAYPAL NTOA - Purchase	Morales-Romero, Rossana
7/24/2017	\$79.18	Rebecca Chase Williams Get Well Flowers	Gonzalez, Faz
7/23/2017	\$10.93	WPY LeagueLobster Schedul - Purchase	Davis, Taylor
7/24/2017	\$100.00	PACKTRACK - Purchase	Morales-Romero, Rossana
7/24/2017	\$286.85	WESTIN (WESTIN HOTELS) - Purchase	Yandura, Gary