

### Board of Commissioners Detail Expenditures Report

4<sup>th</sup>

Quarter

2023

This package is prepared by the Fulton County Department of Finance.

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Li	ne Amount	Vendor Name	Line Description	Type of Entry
10	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$	5.67		Monthly Risk Transfer - 1056	Journal Voucher
11	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$	5.67		Monthly Risk Transfer - 1056	Journal Voucher
12	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$	5.63		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Public Official Bonds Total	\$	16.97		The first transfer to the first transfer transfer to the first transfer transfer to the first transfer tra	
11	101	Commissioner Thorne	1170	Employee Park-Reimb	Φ				Employee Beimbureement
11	101	Commissioner morne	1170		<b>D</b>	10.00			Employee Reimbursement
				Employee Park-Reimb Total	\$	10.00			
12	101	Commissioner Thorne	1178	Fees	\$	51.00			Employee Reimbursement
				Fees Total	\$	51.00			
10	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
11	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	<b>©</b>	738.83		Monthly Risk Transfer - 1243	Journal Voucher
					Φ				
12	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	Ф	0.04		residual risk mgt entries	Joirnal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$	2,216.53			
10	101	Commissioner Thorne	1307	Hospitality-Expense	\$	112.80			Employee Reimbursement
12	101	Commissioner Thorne	1307	Hospitality-Expense	\$	150.00	PC-MISCELLANEOUS VENDOR	District 1, Gala donation	P-Card
12	101	Commissioner Thorne	1307	Hospitality-Expense	\$	43.35			Employee Reimbursement
				Hospitality-Expense Total	\$	306.15			
10	101	Commissioner Thorne	1494	Mobile Telephone	\$	84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
14		Commissioner Thorne		·	Φ	84.13	AT&T MOBILITY	AT&T MOBILITY	
11	101		1494	Mobile Telephone	Ф				Payment Voucher
11	101	Commissioner Thorne	1494	Mobile Telephone	\$	84.03	AT&T MOBILITY	AT&T MONTHLY BILL	Payment Voucher
12	101	Commissioner Thorne	1494	Mobile Telephone	\$	77.53	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$	329.72			
10	101	Commissioner Thorne	1462	Office Supplies	\$	262.00	Four Corner Solutions, Inc	District 1, Toner	P-Card
10	101	Commissioner Thorne	1462	Office Supplies	\$	25.21	Roanoke Stamp & Seal Company	District 1, Notary stamp	P-Card
12	101	Commissioner Thorne	1462	Office Supplies	\$	569.49	4 IMPRINT	District 1, Post-it notes	P-Card
					Φ				
12	101	Commissioner Thorne	1462	Office Supplies	\$	23.96	AMAZON.COM	District 1, Index tabs	P-Card
12	101	Commissioner Thorne	1462	Office Supplies	\$	392.00	Four Corner Solutions, Inc	District 1, Toner	P-Card
				Office Supplies total	\$	1,272.66			
11	101	Commissioner Thorne	1456	Postage	\$	2.79		Postage chargeback	Journal Voucher
11	101	Commissioner Thorne	1456	Postage	\$	0.30		Postage Fees chargeback	Jounal Voucher
				Postage Total	\$	3.09			
10	101	Commissioner Thorne	1459	Printing	\$	31.00	SPECIALTY ENGRAVING CO., INC.	District 1, Back plate	P-Card
					Φ		·		
12	101	Commissioner Thorne	1459	Printing	\$	160.00	H&M Development and Management,LLC	District 1, Business cards	P-Card
12	101	Commissioner Thorne	1459	Printing	\$	31.00	SPECIALTY ENGRAVING CO., INC.	District 1, Name plates	P-Card
				Printing Total	\$	222.00			
11	101	Commissioner Thorne	1160	Professional Services	\$	3,000.00	Currie Rose Interiors, LLC.	INTERIOR DESIGN SERVICES	Payment Voucher
				Professional Services Total	\$	3,000.00			
10	101	Commissioner Thorne	1302	Travel/Conference	\$	268.96			Employee Reimbursement
12	101	Commissioner Thorne	1302	Travel/Conference	¢	382.80	CC-AIR	Bridget Thorne, GNF Fly In	T-Card
					φ				
12	101	Commissioner Thorne	1302	Travel/Conference	\$	507.80	CC-AIR	Thorne, NACo	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	88.00	CC-AIR	Thorne, NACo LUCC	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	865.11	CC-HOTEL	Bridget Thorne, NACo Annual Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	288.37	CC-HOTEL	Edward Leidelmeijer, NACo - cancelled registration to be refunded	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	478.00	CC-HOTEL	Thorne, ACCG Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	526.52	CC-HOTEL	Thorne, NACo LUCC	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	•	775.00	CC-REGISTRATION OTHER	Bridget Thorne, ACCG Legislative	T-Card
					Φ				
12	101	Commissioner Thorne	1302	Travel/Conference	\$	3,090.00	CC-REGISTRATION OTHER	Bridget Thorne, NACo Annual Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Edward Leidelmeijer, NACO Legislative Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	500.00	CC-REGISTRATION OTHER	Thorne, ACCG Leadership Institute	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Thorne, NACO Legislative Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$	479.42			Employee Reimbursement
				Travel/Conference Total	\$	9,289.98			
		Commissioner Thorne Total		7. d. tol. ottol ottol	•	16,718.10			
40	400		4040	A alvea which are	Φ		The Decket Colones Ones	Manthly Oukaanintian	D. Carrel
10	102	Commissioner Ellis	1342	Advertising	<b>Þ</b>	34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$	34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$	34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$	34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$	34.00	The Rocket Science Group	Monthly Subscription	P-Card
				Advertising Total	\$	170.00			
10	102	Commissioner Ellis	1056	Court and Public Official Bonds	<b>¢</b>	5.67		Monthly Risk Transfer - 1056	Journal Voucher
1 U					ψ				
11	102	Commissioner Ellis	1056	Court and Public Official Bonds	<b>\$</b>	5.67		Monthly Risk Transfer - 1056	Journal Voucher
12	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$	5.63		Monthly Risk Transfer - 1056	Joirnal Voucher
				Court and Public Official Bonds Total	\$	16.97			
10	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
11	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
		Commissioner Ellis	1243		¢				
12	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	Φ	0.04		residual risk mgt entries	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$	2,216.53			
12	102	Commissioner Ellis	1462	Office Supplies	\$	20.99	AMAZON.COM	District 2, Imaging Drum for Printer	P-Card
12	102	Commissioner Ellis	1462	Office Supplies	\$	110.00	Four Corner Solutions, Inc	District 2, Toner	P-Card

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line An	mount	Vendor Name	Line Description	Type of Entry
12	102	Commissioner Ellis	1462	Object / Rev Source Name Office Supplies	¢	178.00	Four Corner Solutions, Inc	District 2, Toner	P-Card
12	102	Commissioner Lins	1402	Office Supplies Total	Ψ <b>¢</b>	308.99	Tour Corner Solutions, inc	District 2, Torrer	r -Caru
12	102	Commissioner Ellis	1459	Printing	<b>\$</b>	45.00	H&M Development and Management,LLC	District 2, Business cards	P-Card
12	102	Commissioner Lins	1439	Printing Total	Ψ <b>¢</b>	<b>45.00</b>	Tidivi Developinent and Management, LLC	District 2, Dusiness cards	r -Card
12	102	Commissioner Ellis	1454	Publications	<b>\$</b>	599.88	THE WALL STREET JOURNAL	District 2, Newspaper subscription	P-Card
12	102	COMMISSIONE LINS	1707	Publications Total	Ψ <b>¢</b>	<b>599.88</b>	THE WALL STREET SOOKINAL	District 2, Newspaper Subscription	1 -Card
		Commissioner Ellis Total			\$ S	3,357.37			
10	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$	5.67		Monthly Risk Transfer - 1056	Journal Voucher
11	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$	5.67		Monthly Risk Transfer - 1056	Journal Voucher
12	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$	5.63		Monthly Risk Transfer - 1056	Journal Voucher
	100	Germineerener Barrett	1000	Court and Public Official Bonds Total	\$	16.97		Wieriamy Paleit Transfer 1888	Joannai Vodonoi
12	103	Commissioner Barrett	1170	Employee Park-Reimb	\$	15.00			Employee Reimbursement
				Employee Park-Reimb Total	\$	15.00			
10	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
11	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$	738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$	0.04		residual risk mgt entries	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$	2,216.53			
10	103	Commissioner Barrett	1307	Hospitality-Expense	\$	24.96	AMAZON.COM	District 3, Sparkling mineral water bottles	P-Card
10	103	Commissioner Barrett	1307	Hospitality-Expense	\$	127.44	KEURIG, INC.	Clerk, Coffee K-cups 07-11-2023-BARRETT	P-Card
12	103	Commissioner Barrett	1307	Hospitality-Expense	\$	56.41	AMAZON.COM	District 3, Caramel candies	P-Card
12	103	Commissioner Barrett	1307	Hospitality-Expense	\$	70.40	AMAZON.COM	District 3, Sparkling mineral water bottles	P-Card
12	103	Commissioner Barrett	1307	Hospitality-Expense	\$	89.58	AMAZON.COM	District 3, Sparkling water	P-Card
				Hospitality-Expense Total	\$	368.79			
10	103	Commissioner Barrett	1458	Office Furnishings	\$	379.00	AMAZON.COM	District 3, Filing Cabinet	P-Card
12	103	Commissioner Barrett	1458	Office Furnishings	\$	515.03	5 Star Office Furniture	2 door cabinet	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	722.03	5 Star Office Furniture	2 drawer Lateral	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	639.00	5 Star Office Furniture	Armless Slack Chair	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	231.53	5 Star Office Furniture	Fabric Tack Board	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	480.00	5 Star Office Furniture	Highback Deluxe Chair	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	985.00	5 Star Office Furniture	Installation	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	1,772.00	5 Star Office Furniture	Lounge Guest Chair	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	413.78	5 Star Office Furniture	Overhead Cabinet	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	195.08	5 Star Office Furniture	Rectangular Edge	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	582.53	5 Star Office Furniture	Single door tower	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	582.53	5 Star Office Furniture	Single Door Tower	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	177.53	5 Star Office Furniture	Suspended Hat Modesty	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$	1,190.90	5 Star Office Furniture	Tables	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings		1,010.50	5 Star Office Furniture	Textiles	Purchase Order
				Office Furnishings Total		9,876.44			
10	103	Commissioner Barrett	1462	Office Supplies	\$	32.80	AMAZON.COM	District 3, Folders & bottled water	P-Card
10	103	Commissioner Barrett	1462	Office Supplies	\$	2.88	AMAZON.COM	District 3, Paper napkins	P-Card
10	103	Commissioner Barrett	1462	Office Supplies	\$	6.92	AMAZON.COM	District 3, Plastic forks	P-Card
12	103	Commissioner Barrett	1462	Office Supplies	\$	16.09	AMAZON.COM	District 3, Hanging folders	P-Card
12	103	Commissioner Barrett	1462	Office Supplies	\$	257.81	AMAZON.COM	District 3, Office supplies	P-Card
				Office Supplies Total	\$	316.50			
10	103	Commissioner Barrett	1454	Publications	\$	768.00	Calendly LLC	District 3, Teams yearly subscription	P-Card
10	103	Commissioner Barrett	1454	Publications	\$	576.00	PC-MISCELLANEOUS VENDOR	District 3, Business Plan yearly subscription	P-Card
10	103	Commissioner Barrett	1454	Publications	\$	360.00	PC-MISCELLANEOUS VENDOR	District 3, Yearly software subscription	P-Card
10	103	Commissioner Barrett	1454	Publications	\$	828.00	PC-MISCELLANEOUS VENDOR	District 3, Yearly workflow subscription	P-Card
				Publications Total	\$	2,532.00			
12	103	Commissioner Barrett	1302	Travel/Conference	\$	278.90	CC-AIR	Dana Barrett, GNFCC	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	482.31	CC-CAR RENTAL OTHER	Preston Thompson, NACo Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	628.00	CC-HOTEL	Barrett, ACCG Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	1,153.48	CC-HOTEL	Dana Barrett, NACo Annual Conference	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	942.00	CC-HOTEL	Preston Thompson, ACCG Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	1,408.96	CC-HOTEL	Preston Thompson, NACo Annual Conference	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Barrett, NACo Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	1,350.00	CC-REGISTRATION OTHER	Barrett & Thompson, ACCG	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	430.00	CC-REGISTRATION OTHER	Barrett & Thompson, ACCG Online LLA	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	105.89	CC-REGISTRATION OTHER	Dana Barrett, Atlanta Regional Commission	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	3,000.00	CC-REGISTRATION OTHER	Dana Barrett, GNFCC	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	105.89	CC-REGISTRATION OTHER	Lauren Waits, Atlanta Regional Commission	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Preston Thompson, NACo Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$	1,086.05			Employee Reimbursement
				Travel/Conference Total	\$ 1	12,011.48			
		Commissioner Barrett Total			\$ 2	27,353.71			
12	104	Commissioner Hall	1342	Advertising	\$	2,187.50	CONSTANT CONTACT, INC.	District 4, Digital Marketing	P-Card
				Advertising Total	\$	2,187.50			
10	104	Commissioner Hall	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
11	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 0.04		residual risk mgt entries	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.28			
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 199.99	AMAZON.COM	District 4, Laser printer/copier	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 168.00	AMAZON.COM	District 4, VIZIO Smart TV	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 1,073.00	CDW GOVERNMENT INC		Purchase Order
11	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 640.90	CDW GOVERNMENT INC		Purchase Order
11	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ (1,073.00)		Claim# 23-2100 01	Journal Voucher
12	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
12	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
12	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 932.30	CDW GOVERNMENT INC		Purchase Order
				Equipment Non-Capitalizable Total	\$ 1,945.15			
10	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
11	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
12	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
10	104	Commissioner Hall	1307	Hospitality-Expense	\$ 810.70	Nannini LLC	District 4, Banquet linens for Youth Convention on 10/28/22	P-Card
10	104	Commissioner Hall	1307	Hospitality-Expense	\$ 950.33	SAM'S CLUB	District 4, Snack supplies	P-Card
10	104	Commissioner Hall	1307	Hospitality-Expense	\$ 534.16	SAM'S CLUB	District 4, Snack supplies - District 4, Snack supplies 07-06-2023-HALL	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 329.84	PC-MISCELLANEOUS VENDOR	District 4, Volunteer lunch	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 210.76	SAM'S CLUB	District 4, Snack Supplies	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 217.18	SAM'S CLUB	District 4, Snack Supplies	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 532.46	SAM'S CLUB DIRECT	RED BAG SNACK SUPPLIES	Payment Voucher
				Hospitality-Expense Total	\$ 3,585.43			
10	104	Commissioner Hall	1349	Membership/Dues	\$ 200.00	NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NABCO)	District 4, NOBCO Membership for Charmaine White	P-Card
10	104	Commissioner Hall	1349	Membership/Dues	\$ 200.00	NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NABCO)	District 4, NOBCO membership renewal	P-Card
				Membership/Dues Total	\$ 400.00			
10	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	104	Commissioner Hall	1494	Mobile Telephone	\$ 99.83	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MONTHLY BILL	Payment Voucher
12	104	Commissioner Hall	1494	Mobile Telephone	\$ 117.97	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 385.86			
10	104	Commissioner Hall	1462	Office Supplies	\$ 1,323.63	4 IMPRINT	District 4, Sportpack	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 1,323.63	4 IMPRINT	District 4, Sportpack	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 1,095.33		District 4, Table cover	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 9.97	AMAZON.COM	District 4, Fine point Sharpies	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 25.99	AMAZON.COM	District 4, Kleenex	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 69.72	AMAZON.COM	District 4, Office Supplies	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 130.00		District 4, Toner	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 35.00			Employee Reimbursement
12	104	Commissioner Hall	1462	Office Supplies	\$ 33.67	AMAZON.COM	District 4, Dry erase board	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 45.98	AMAZON.COM	District 4, Picture frame	P-Card
				Office Supplies Total	\$ 4,092.92			
12	104	Commissioner Hall	1454	Publications	\$ 0.99		Monthly Subscription	P-Card
12	104	Commissioner Hall	1454	Publications	\$ 0.99		Monthly Subscription	P-Card
12	104	Commissioner Hall	1454	Publications	\$ 1.08		Monthly Subscription	P-Card
	101		4.5.5	Publications Total	\$ 3.06			
12	104	Commissioner Hall	1302	Travel/Conference	\$ 335.80	CC-AIR	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 877.80		Charmaine White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 563.82	CC-AIR	Charmaine White, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 631.29	CC-AIR	Charmaine White, NOBCO	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 401.00		Hall, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 356.80	CC-AIR	Hall, Congressional Black Caucas	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 382.85	CC-AIR	Hall, Congressional Black Caucas	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 124.00		Hall, Congressional Black Caucas	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 563.85		Hall, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 631.29		Hall, NOBCO	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00		Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00		Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 293.34		Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 125.00		District 4, Missing receipt; disputing charge	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 12.57	CC-CAR RENTAL OTHER	Hall, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 382.64		Hall, NOBCO	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 588.81	CC-CAR RENTAL OTHER	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 17.90	CC-CAR RENTAL OTHER	Missing receipt	T-Card
4')	104	Commissioner Hall	1302	Travel/Conference	\$ 674.45	CC-CAR RENTAL OTHER	Missing receipt	T-Card
12 12	104	Commissioner Hall	1302	Travel/Conference	\$ 690.31	CC-CAR RENTAL OTHER	Natalie Hall, NACo Annual Conference	T-Card

Figure Deviced	Domontosout	Liuit Nome	Object	Object / Day Course Name		in a Amazont	Wanalan Nama	Line Description	True of Fature
Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	e L	ine Amount	Vendor Name	Charmaina White ACCC Logialative	Type of Entry  T Cord
12	104	Commissioner Hall	1302	Travel/Conference	Φ	844.26	CC-HOTEL	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	1,109.24	CC-HOTEL	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	754.09	CC-HOTEL	Charmaine White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	72.21	CC-HOTEL	Charmaine White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	1,472.05	CC-HOTEL	Charmaine White, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	541.47	CC-HOTEL	Charmaine White, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	(1,525.96)	CC-HOTEL	HALL-, ACCG Jekyll - cancelled reservation,	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	601.08	CC-HOTEL	Hall, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	36.00	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	410.25	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	358.41	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	10.00	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	4,273.63	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	1,707.61	CC-HOTEL	Natalie Hall, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	1,098.04	CC-HOTEL	Reservation cancelled & credit for charge falls under next billing cycle	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	321.33	CC-HOTEL	Western Jekyll Island	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	735.40	CC-REGISTRATION OTHER	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Charmaine White, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	550.00	CC-REGISTRATION OTHER	Hall, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Hall, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	400.00	CC-REGISTRATION OTHER	Hall & White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$	524.30			Employee Reimbursement
12	101	Gorminocionol Han	1002	Travel/Conference Total	\$	23,046.93			Employee Remisareement
		Commissioner Hall Total			\$	38,407.88			
10	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher
11	105	Commissioner Arrington	1056	Court and Public Official Bonds	Φ	7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	105	Commissioner Arrington  Commissioner Arrington	1056	Court and Public Official Bonds  Court and Public Official Bonds	Φ	7.08		Monthly Risk Transfer - 1056  Monthly Risk Transfer - 1056	Journal Voucher
		· · · · · · · · · · · · · · · · · · ·			Φ				
12	105	Commissioner Arrington	1056	Court and Public Official Bonds	<b>\$</b>	0.04		residual risk mgt entries	Journal Voucher
4.0	105		4040	Court and Public Official Bonds Total	\$	21.28		Marillo Di L.T. ( 1040	
10	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$	923.42		Monthly Risk Transfer - 1243	Journal Voucher
11	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$	923.42		Monthly Risk Transfer - 1243	Journal Voucher
12	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$	923.38		Monthly Risk Transfer - 1243	Journal Vooucher
				General Liability/Excess Insurance/Litigation Expense Total	\$	2,770.22			
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$	16.98	AMAZON.COM	District 5, Coconut Water	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$	9.99	AMAZON.COM	District 5, Werther's Hard Candy	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$	87.25	CHICK-FIL-A	District 5, Catering for Youth Summer Program	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$	87.25	CHICK-FIL-A	District 5, Catering for Youth Summer Program	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$	87.25	CHICK-FIL-A	District 5, Catering for Youth Summer Program	P-Card
		9			Φ				
10	105	Commissioner Arrington	1307	Hospitality-Expense	<b>\$</b>	350.00	Jennell Smith	45 MIN LIVE PERFORMANCE SET	Payment Voucher
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$	2,499.00	LVs Magical Affairs, LLC	AWARDS DINNER BUFFET	Payment Voucher
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$	900.00	The Stewart Foundation Inc	WHITE LINED 2023 TICKET SPONSOR ON 09/02/2023	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$	59.04	AMAZON.COM	District 5, Peppermints	P-Card
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$	1,699.00	BIG DADDY'S SOUL FOOD & CATERING	BLANKET ATLANTA IN LOVE EVENT CATERING	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$	233.68	LVs Magical Affairs, LLC	STAFF RETREAT/TRAINING LUNCH	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$	38.00	Sammy's Extravagant Cakes	District 5, Mini Key Lime Cheesecakes	P-Card
				Hospitality-Expense Total	\$	6,067.44			
10	105	Commissioner Arrington	1462	Office Supplies	\$	(119.95)	AMAZON.COM	District 5, Acrylic Sign Holder-Credit	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$	7.51	AMAZON.COM	District 5, Filing tabs	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$	38.95	AMAZON.COM	District 5, Otterbox phone case	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$	56.73	AMAZON.COM	District 5, Pistachios, notepad & Margin Tabs	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$	40.73	AMAZON.COM	District 5, Pistachios, notepad & Margin Tabs  District 5, Pistachios, notepad & Margin Tabs	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$	(41.42)	AMAZON.COM	Return-District 5, Pistachios, notepad & Margin Tabs	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$	101.75	AMAZON.COM	District 5, 1 Istachios, notepad & Margin 1 abs	P-Card
12	105	Commissioner Arrington  Commissioner Arrington	1462	Office Supplies  Office Supplies	¢	155.34	AMAZON.COM  AMAZON.COM	District 5, Banquet supplies  District 5, Banquet supplies	P-Card
12	105	Commissioner Arrington  Commissioner Arrington	1462	Office Supplies Office Supplies	Φ	20.22	AMAZON.COM	District 5, Banquet supplies  District 5, Bungee Cords	P-Card
			1462		Φ	107.96			
12	105	Commissioner Arrington		Office Supplies	Φ		AMAZON.COM	District 5, Expo dry eraser	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	Φ	3.53	AMAZON.COM	District 5, Expo dry eraser	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$	23.48	AMAZON.COM	District 5, Filing tabs	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$	20.35	AMAZON.COM	District 5, Tablecloths	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$	63.98	AMAZON.COM	District 5, Video light	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$	67.98	AMAZON.COM	District 5, Wagon cart	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$	67.98	AMAZON.COM	District 5, Wagon cart	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$	690.00	Four Corner Solutions, Inc	District 5, Toner	P-Card
				Office Supplies Total	\$	1,305.12			
11	105	Commissioner Arrington	1456	Postage	\$	9.80		Postage chargeback	Journal Voucher
11	105	Commissioner Arrington	1456	Postage	\$	0.30		Postage Fees chargeback	Journal Voucher
				Dectare Total	¢	10.10			
				Postage Total	Ą	10.10			
10	105	Commissioner Arrington	1459	Postage Total  Printing	\$	540.58	DOVE MAILING, INC.	FILE SET UP / NEWS LETTER	Payment Voucher

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Li	ine Amount	Vendor Name	Line Description	Type of Entry
10	105	Commissioner Arrington	1459	Printing	\$	314.65	DOVE MAILING, INC.	FILE SET UP / PRINT /TRIM /GLOSS COVER	Payment Voucher
10	105	Commissioner Arrington	1459	Printing	\$	300.00	DOVE MAILING, INC.	FILE SET UP / PRINT /TRIM / MACHINE FOLD	Payment Voucher
12	105	Commissioner Arrington	1459	Printing	\$	2,232.32	4 IMPRINT	District 5, Drawstring sportpack	P-Card
12	105	Commissioner Arrington	1459	Printing	\$	350.00	DOVE MAILING, INC.	FILE SETUP / PRINT / TRIM/ FOLD	Payment Voucher
12	105	Commissioner Arrington	1459	Printing	\$	470.00	Ellis and Elise, LLC	District 5, Black silk screen glass award	P-Card
12	105	Commissioner Arrington	1459	Printing	\$	187.21	THE GALLERY COLLECTION/PRUDENT PUBLISHING	CUSTOM HOLIDAY GREETING CARDS	Payment Voucher
				Printing Total	\$	4,694.76			
12	105	Commissioner Arrington	1160	Professional Services	\$	1,500.00	Opus Media Group, LLC	D5 PROMO GRAPHIC DESIGN	Payment Voucher
				Professional Services Total	\$	1,500.00			
10	105	Commissioner Arrington	1120	Rent/Lease Equipment	\$	500.00	Kiyomi Rollins	District 5, AV Production - Juneteenth Event	P-Card
				Rent/Lease Equipment Total	\$	500.00			
12	105	Commissioner Arrington	1302	Travel/Conference	\$	580.80	CC-AIR	Arrington, Congressional Black Caucus	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$	1,227.80	CC-AIR	Arrington, MVAA Film Festival	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	Φ	556.30	CC-AIR	Arrington, NOBCO	T-Card
	105	Commissioner Arrington		Travel/Conference	Φ	1,907.95	CC-HOTEL		T-Card
12			1302		Φ			Arrington, Congressional Black Caucus	
12	105	Commissioner Arrington	1302	Travel/Conference	\$	288.37	CC-HOTEL	Arrington, NACo Annual Conference	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$	298.74	CC-HOTEL	Arrington, NACo Annual Conference - being refunded	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$	1,414.12	CC-HOTEL	Arrington, NOBCo	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$	200.00	CC-REGISTRATION OTHER	Arrington, Congressional Black Caucus	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Arrington, NACO Legislative	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$	520.00	CC-REGISTRATION OTHER	Dorsha Simmons, NACo Legislative	T-Card
				Travel/Conference Total	\$	7,514.08			
		Commissioner Arrington Total			\$	24,383.00			
10	106	Commissioner Abdur-Rahman	1342	Advertising	\$	924.00	CONSTANT CONTACT, INC.	District 6, Newsletter distribution	P-Card
				Advertising Total	\$	924.00			
10	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher
11	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	Φ	0.04		residual risk mgt entries	Journal Voucher
12	100	Commissioner Abdul-Kaliman	1030	Court and Public Official Bonds Total	φ	21.28		residual fisk filgt effilles	Journal Voucilei
4.0	400	O a manadia a i a mana Albada na Dalama a m	4470		φ				Franksis Painskins and and
10	106	Commissioner Abdur-Rahman	1178	Fees	\$	415.00			Employee Reimbursement
				Fees Total	\$	415.00			
10	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$	913.25		Monthly Risk Transfer - 1243	Journal Voucher
11	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$	913.25		Monthly Risk Transfer - 1243	Journal Voucher
12	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$	913.25		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense	\$	2,739.75			
10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$	167.94	AMAZON.COM	District 6, Juneteenth bracelets & decorations	P-Card
10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$	780.28	Ikhlas Superb Seafood	District 6, Catered food for seniors	P-Card
				Hospitality-Expense Total	\$	948.22			
10	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$	80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$	80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$	80.48	AT&T MOBILITY	AT&T MONTHLY BILL	Payment Voucher
12	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$	74.16	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
12	100	Commissioner Abdul Ramman	1404	Mobile Telephone Total	¢	315.60	ATAT MODILITY	ATAT MODILITY	1 ayıncın vodenci
10	100	Commissioner Abdur Dohmon	4.460	·	Φ		Four Corner Colutions Inc	District C. Tanar	D. Cord
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	<b>D</b>	196.00	Four Corner Solutions, Inc	District 6, Toner	P-Card
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$	290.00	Four Corner Solutions, Inc	District 6, Toner	P-Card
				Office Supplies Total	\$	486.00			
10	106	Commissioner Abdur-Rahman	1459	Printing	\$	421.77	H&M Development and Management,LLC	District 6, Business cards	P-Card
10	106	Commissioner Abdur-Rahman	1459	Printing	\$	300.00	H&M Development and Management,LLC	District 6, Posters	P-Card
11	106	Commissioner Abdur-Rahman	1459	Printing	\$	2,000.00	VERTIKAL TRADES LTD.	FULL CONSULTATION(4TH QUARTER) - GRAPHIC SERVICES	Payment Voucher
				Printing Total	\$	2,721.77			
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	217.80	CC-AIR	Abdur-Rahman, ACCG - Jekyll Island	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	29.99	CC-AIR	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	30.00	CC-AIR	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	30.00	CC-AIR	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	¢	217.80	CC-AIR	Vincent Watkins, ACCG - Jekyll Island	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	Φ	29.99	CC-AIR CC-AIR	Vincent Watkins, ACCG - Jekyli Island  Vincent Watkins, NACo Annual Conference	T-Card
					Φ			,	
10	106	Commissioner Abdur Rahman	1302	Travel/Conference	Ф	30.00	CC-AIR	Vincent Watkins, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	30.00	CC-AIR	Vincent Watkins, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	120.68	CC-HOTEL	Abdur-Rahman, ACCG - Jekyll Island	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	1,370.00	CC-HOTEL	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	1,153.48	CC-HOTEL	Vincent Watkins, NACo Annual Conference	T-Card
11	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	(427.80)	Fulton County Govt	Reclass Commissioners	Journal Voucher
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	30.00	CC-AIR	Abdur-Rahman, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	30.00	CC-AIR	Abdur-Rahman, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	30.00	CC-AIR	Vincent Watkins, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	30.00	CC-AIR	Vincent Watkins, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	¢	222.97	CC-CAR RENTAL OTHER	Abdur-Rahman, ACCG Jekyll	T-Card
					Ψ				
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	507.86	CC-CAR RENTAL OTHER	Abdur-Rahman, NACo Conference	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	20.00	CC-HOTEL	Abdur-Rahman, ACCG Jekyll	T-Card

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Li	ne Amount	Vendor Name	Line Description	Type of Entry
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	575.00	CC-REGISTRATION OTHER	Abdur-Rahman, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$	550.00	CC-REGISTRATION OTHER	Vincent Watkins, ACCG Jekyll	T-Card
				Travel/Conference Total	\$	4,827.77			
		Commissioner Abdur-Rahman Total			\$	13,399.39			
10	107	Chairman Pitts	1342	Advertising	\$	115.00	The Rocket Science Group	Monthly Subscription	P-Card
12	107	Chairman Pitts	1342	Advertising	<b>¢</b>	115.00	The Rocket Science Group	Monthly Subscription	P-Card
	107				Φ	115.00	·		
12		Chairman Pitts	1342	Advertising	Φ		The Rocket Science Group	Monthly Subscription  Manthly Subscription	P-Card
12			\$	115.00	The Rocket Science Group	Monthly Subscription	P-Card		
4.0	407	Ol : D'''	4050	Advertising Total	\$	460.00		M (II D' I T ( 1050	
10	107	Chairman Pitts	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher
11	107	Chairman Pitts	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	107	Chairman Pitts	1056	Court and Public Official Bonds	\$	7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	107	Chairman Pitts	1056	Court and Public Official Bonds	\$	0.04		residual risk mgt entries	Journal Voucher
				Court and Public Official Bonds Total	\$	21.28			
10	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$	923.42		Monthly Risk Transfer - 1243	Journal Voucher
11	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$	923.42		Monthly Risk Transfer - 1243	Journal Voucher
12	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$	923.38		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$	2,770.22			
12	107	Chairman Pitts	1307	Hospitality-Expense	\$	11.99	AMAZON.COM	Pitts, Dinnerware & Chocolate-\$Credit 29.98	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$	564.00	Lowell Edward Lea	Pitts, County Chairs meeting lunch	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$	(13.35)	PC-MISCELLANEOUS VENDOR	Pitts, Flowers-Sales Tax	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$	163.35	VANN JERNIGAN FLORIST INC.	Pitts, Flowers - sales tax included. Credit will appear on next billing cycle	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$	38.28	WALMART	Pitts, Condiments & Ice cream	P-Card
				Hospitality-Expense Total	\$	764.27			
10	107	Chairman Pitts	1462	Office Supplies	\$	20.99	AMAZON.COM	Robert Pitts, Photo paper	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$	399.50	IKEA NORTH AMERICA SERVICES, LLC	Pitts, Picture frames	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$	159.80	IKEA NORTH AMERICA SERVICES, LLC	Robert Pitts, Picture frames	P-Card
11	107	Chairman Pitts	1462	Office Supplies	\$	214.00	intertitoriti i militari deli vided, ele	resort into, i lotaro frames	Employee Reimbursement
12	107	Chairman Pitts	1462	Office Supplies	\$	524.00	Four Corner Solutions, Inc	Pitts, Toner	P-Card
12	107	Ondimidit itto	1102	Office Supplies Total	\$	1,318.29	Tour Corner Coldions, mo		1 Odia
10	107	Chairman Pitts	1456	Postage	\$	39.23		Postage chargeback	Journal Voucher
10	107	Chairman Pitts	1456	Postage	\$	1.29		Postage Fees chargeback	Journal Voucher
10	107	Chairman Pitts	1459	Printing	\$	(16.62)	H&M Development and Management,LLC	Credit-Pitts, Business Cards	P-Card
10	107	Chairman Pitts	1459	Printing	\$	224.41	H&M Development and Management,LLC	Pitts, Business Cards	P-Card
10	107	Onaiman nts	1400	Printing Total	φ <b>\$</b>	248.31	Tiaivi Developinent and Management, LLO	Titto, Business Caras	1 Oald
12	107	Chairman Pitts	1160	Professional Services	\$	825.00	Tree To Go, LLC	Christmas Decor designs & installation	Payment Voucher
1 4	107	Ondiman i itts	1100	Professional Services Total	\$	825.00	TICC TO GO, LLO	Official action actions a metallation	T dyffiont vodoliel
12	107	Chairman Pitts	1454	Publications	\$	551.88	ATLANTA JOURNAL & CONSTITUTION	Pitts, Newspaper subscription	P-Card
12	107	Ondiman i itts	1707	Publications Total	\$	551.88	, the tith to obtain the distribution	τιτο, πονισμαροι σαρσοπριίοπ	1 Jaia
12	107	Chairman Pitts	1302	Travel/Conference	\$	321.30	CC-AIR	Pitts, Healthcare Meeting	T-Card
12	107	Chairman Pitts	1302	Travel/Conference	\$	972.21	CC-AIN CC-HOTEL	Pitts, Hakka Expo	T-Card
12	107	Onaiman i itis	1302	Travel/Conference Total	Ψ <b>©</b>	1,293.51		ι πιο, πακα μλρυ	1-Gaiu
				Travel/Conference Total	Ψ	1,233.31			
		Chairman Pitts Total			•	8,252.76			
		Ghairman Fills Total			Ψ	0,232.70			
		Grand Total			¢	121 072 24			
		Gianu Tulai			Ψ	131,872.21			



# Board of Commissioners Credit Card Spending Report

4<sup>th</sup>

Quarter

2023

This package is prepared by the Fulton County Department of Finance.

### Fulton County Board of Commissioners Credit Card Spending

#### **Total Travel Credit Card Purchases - October - December 2023**

Grand Total	\$ 56,052.82
At Large	\$ 1,293.51
Commission District 6	\$ 5,255.57
Commission District 5	\$ 7,514.08
Commission District 4	\$ 22,522.63
Commission District 3	\$ 10,925.43
Commission District 1	\$ 8,541.60

#### **Total Purchasing Credit Card Purchases - October - December 2023**

<b>Grand Total</b>	\$ 27,499.64
At Large	\$ 3,088.23
Commission District 6	\$ 3,079.99
Commission District 5	\$ 4,893.20
Commission District 4	\$ 10,073.40
Commission District 3	\$ 3,596.29
Commission District 2	\$ 1,123.87
Commission District 1	\$ 1,644.66

Prepared by the Fulton County Finance Department Extract from financial system of paid credit card statements

#### Fulton County Board of Commissioner - Travel Card Paid Ocober 1, 2023 - December 31, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					8541.6
		Commissioner Thorne	1302-Travel/Conference			
					11 Bridget Thorne, ACCG Legislative	775
					Bridget Thorne, GNF Fly In	382.8
					Bridget Thorne, NACo Annual Conference Edward Leidelmeijer, NACo	3955.11 288.37
					12 Edward Leidelmeijer, NACO Legislative Conference	520
					Thorne, ACCG Conference	478
					Thorne, ACCG Leadership Institute Thorne, NACo	500 507.8
					Thorne, NACO Legislative Conference Thorne, NACo LUCC	520 614.52
103					11101110, 147 100 2000	10925.43
	Commission District 3	Commissioner Barrett				
			1302-Travel/Conference		44	
					11 Barrett & Thompson, ACCG	1350
					Barrett & Thompson, ACCG Online LLA Dana Barrett, Atlanta Regional Commission	430 105.89
					Dana Barrett, GNFCC Dana Barrett, NACo Annual Conference	3278.9 1153.48
					Lauren Waits, Atlanta Regional Commission	105.89
					Preston Thompson, NACo Annual Conference Preston Thompson, NACo Legislative	1408.96 482.31
					12 Barrett, ACCG Legislative	628
					Barrett, NACo Legislative	520
					Preston Thompson, ACCG Legislative Preston Thompson, NACo Legislative	942 520
104	0				1 , 2	22522.63
	Commission District 4	Commissioner Hall				
			1302-Travel/Conference		11	
					11 Charmaine White, ACCG Legislative	1109.24
					Hall & White, Congressional Black Caucus Natalie Hall, NACo Annual Conference	400 690.31
					Reservation cancelled & credit for charge falls under next	
					12 Charmaine White, ACCG Legislative	2208.8
					Charmaine White, Congressional Black Caucus Charmaine White, NACo Annual Conference	1704.1 1992.05
					Charmaine White, NACo LUCC	1105.29
					Charmaine White, NOBCO District 4, Missing receipt; disputing charge	631.29 125

Dept 101	Name	Unit	Object	Month Line Description	Sum of Line Amount 1644.66
	Commission District 1	Commissioner Thorne	1307-Hospitality-Expens		
			1459-Printing	12 District 1, Gala donation  10	150
				District 1, Back plate 12	31
			1462 Office Supplies	District 1, Business cards District 1, Name plates	160 31
			1462-Office Supplies	10 District 1, Notary stamp District 1, Toner	25.21 262
				12 District 1, Index tabs District 1, Post-it notes District 1, Toner	23.96 569.49 392
102					1123.87
	Commission District 2	Commissioner Ellis	1342-Advertising	10	
				Monthly Subscription 11	34
				Monthly Subscription 12	68
			1454-Publications	Monthly Subscription	68
			1459-Printing	<ul><li>District 2, Newspaper subscription</li></ul>	599.88
			1462-Office Supplies	District 2, Business cards	45
				12 District 2, Imaging Drum for Printer District 2, Toner	20.99 288
103					3596.29
	Commission District 3	Commissioner Barrett	1307-Hospitality-Expens	e  10 Clerk, Coffee K-cups 07-11-2023-BARRETT District 3, Sparkling mineral water bottles 12	127.44 24.96

Dept	Name	Unit	Object	Month Line Description	Sum of Line Amount
103	Commission District 3	Commissioner Barrett	1307-Hospitality-Expense	12 District 3, Caramel candies District 3, Sparkling mineral water bottles District 3, Sparkling water	56.41 70.4 89.58
			1454-Publications		
				10 District 2 Rusiness Plan yearly subscription	576
				District 3, Business Plan yearly subscription District 3, Teams yearly subscription	768
				District 3, Yearly software subscription	360
			1458-Office Furnishings	District 3, Yearly workflow subscription	828
			1400-Office I diffishings	10	
			4 400 OK' O U	District 3, Filing Cabinet	379
			1462-Office Supplies	10	
				District 3, Folders & bottled water	32.8
				District 3, Paper napkins	2.88
				District 3, Plastic forks 12	6.92
				District 3, Hanging folders	16.09
404				District 3, Office supplies	257.81
104	0 1 1 D1 1 1 1 1				10073.4
	Commission District 4	Commissioner Hall			
			1307-Hospitality-Expense		
				10 District 4, Banquet linens for Youth Convent	ion on 10, 810.7
				District 4, Snack supplies	950.33
				District 4, Snack supplies - District 4, Snack	
				12 District 4, Snack supplies	427.94
				District 4, Volunteer lunch	329.84
			1342-Advertising	40	
				12 District 4, Digital Marketing	2187.5
			1349-Membership/Dues	Diotriot 1, Digital Markothing	2101.0
				10 District 4 NORCO Membership for Charma	in a Mhita
				District 4, NOBCO Membership for Charma District 4, NOBCO membership renewal	ne White 200 200
			1408-Equipment Non-Ca	·	
				10 District 4 Lagar printer/conier	100.00
				District 4, Laser printer/copier District 4, VIZIO Smart TV	199.99 168
				Monthly Subscription	1.98
				11 Monthly Subscription	1.98
			1151 Dublications	Monthly Subscription	1.30
			1454-Publications	11	

Dept	Name	Unit	Object	Month Line Description	Sum of Line Amount
104	Commission District 4	Commissioner Hall	1454-Publications	11 Monthly Subscription	0.99
				12	
			1462-Office Supplies	Monthly Subscription	2.07
			1402-Office Supplies	10	
				District 4, Fine point Sharpies	9.97
				District 4, Kleenex	25.99
				District 4, Office Supplies	69.72
				District 4, Sportpack	2647.26
				District 4, Table cover	1095.33
				District 4, Toner 12	130
				District 4, Dry erase board	33.67
				District 4, Picture frame	45.98
105					4893.2
	<b>Commission District 5</b>	O a service de serve Amrie este a			
		Commissioner Arrington	1120-Rent/Lease Equipme	ent	
			1120 Kentredase Equipm	10	
				District 5, AV Production - Juneteenth Event	500
			1307-Hospitality-Expense		
				10 District 5, Catering for Youth Summer Program	261.75
				District 5, Coconut Water	16.98
				District 5, Werther's Hard Candy	9.99
				12 District 5, Mini Key Lime Cheesecakes	38
				District 5, Willinkey Lime Cheesecakes  District 5, Peppermints	59.04
			1459-Printing		
				12	
				District 5, Black silk screen glass award	470 2232.32
			1462-Office Supplies	District 5, Drawstring sportpack	2232.32
			тод отпостирующе	10	
				District 5, Filing tabs	7.51
				District 5, Otterbox phone case	38.95 97.46
				District 5, Pistachios, notepad & Margin Tabs District 5,Acrylic Sign Holder-Credit	-119.95
				Return-District 5, Pistachios, notepad & Margin Ta	
				12	0== 00
				District 5, Banquet supplies District 5, Bungee Cords	257.09 20.22
				District 5, Bungee Cords  District 5, Expo dry eraser	111.49
				District 5, Filing tabs	23.48
				District 5, Tablecloths	20.35
100				District 5, Toner	690 <b>3070.00</b>
106					3079.99

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106	Commission District 6	Commissioner Abdur-Rahman	1307-Hospitality-Expense		10	
			1342-Advertising		District 6, Catered food for seniors District 6, Juneteenth bracelets & decorations	780.28 167.94
			1459-Printing		District 6, Newsletter distribution	924
					10 District 6, Business cards District 6, Posters	421.77 300
			1462-Office Supplies		10 T	
107					District 6, Toner	486 <b>3088.23</b>
101	At Large	Chairman Pitts				0000.20
			1307-Hospitality-Expense			
			1342-Advertising		Pitts, Condiments & Ice cream Pitts, County Chairs meeting lunch Pitts, Dinnerware & Chocolate-\$Credit 29.98 Pitts, Flowers - sales tax included. Credit will appear Pitts, Flowers-Sales Tax	38.28 564 11.99 ar ( 163.35 -13.35
					Monthly Subscription 11	115
			1454-Publications		Monthly Subscription  12  Monthly Subscription	115 230
					12 Pitts, Newspaper subscription	551.88
			1459-Printing		10	
			1462-Office Supplies		Credit-Pitts, Business Cards Pitts, Business Cards	-16.62 224.41
			1402 Office Oupplies		Pitts, Picture frames Robert Pitts, Photo paper Robert Pitts, Picture frames	399.5 20.99 159.8
<b>Grand T</b>	otal				Pitts, Toner	524 <b>27499.64</b>



# Department and Staff Travel and Training Report

4<sup>th</sup>

Quarter

2023

This package is prepared by the Fulton County Department of Finance.

Ccc	ommission District 1 Total  Commission District 3	Commissioner Thorne Total  Commissioner Barrett	Bridget Thorne  Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 DC Fly-In 2023 NACo Annual Conference 2023 NACo Legislative 2023 NACo LUCC ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Annual Conference 2023 NACo LUCC  2023 NACo LUCC  2023 NACo LUCC  2023 NACo LUCC  2023 ACCG Legislative 2023 ACCG Legislative 2023 ACCG LLA 2023 ACCG LLA 2023 DC Fly-In 2023 NACO Annual Conference	428.73 863.44 220.04 3472.8 2032.67 520 614.52 575.98 315 -241.63 520 9321.55 400.1 968 279.26 105.89 3278.9
Cc	ommission District 1 Total	Commissioner Thorne Total	Bridget Thorne  Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 ACCG Legislative 2023 ACCG LLA 2023 DC Fly-In 2023 NACo Annual Conference 2023 NACo Legislative 2023 NACo LUCC ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Legislative 2023 NACo Legislative 2023 ACCG Legislative 2023 ACCG LLA 2023 ACCG LLA 2023 ACC LUCC 2023 NACo Annual Conference	863.44 220.04 3472.8 2032.67 520 614.52 575.98 315 -241.63 520 9321.55 9321.55 400.1 968 279.26 105.89 3278.9
			Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 ACCG LLA 2023 DC Fly-In 2023 NACo Annual Conference 2023 NACo Legislative 2023 NACo LUCC  ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Legislative 2023 ACCG Legislative 2023 ACCG LLA 2023 ACCG LLA 2023 ACC 2023 DC Fly-In 2023 NACo Annual Conference	220.04 3472.8 2032.67 520 614.52 575.98 315  -241.63 520  9321.55  400.1 968 279.26 105.89 3278.9
			Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 DC Fly-In 2023 NACo Annual Conference 2023 NACo Legislative 2023 NACo LUCC  ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Annual Conference 2023 NACo Legislative  2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	3472.8 2032.67 520 614.52 575.98 315 -241.63 520 9321.55 9321.55 400.1 968 279.26 105.89 3278.9
			Bridget Thorne Bridget Thorne Bridget Thorne Bridget Thorne Bridget Thorne Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 NACo Annual Conference 2023 NACo Legislative 2023 NACo LUCC  ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Annual Conference 2023 NACo Legislative  2023 ACCG Annual Conference 2023 ACCG Legislative  2023 ACCG LLA 2023 ACCG LLA 2023 ACCG LLA 2023 ACCG SIJ-In 2023 NACo Annual Conference	2032.67 520 614.52 575.98 315 -241.63 520 9321.55 9321.55 400.1 968 279.26 105.89 3278.9
			Bridget Thorne Bridget Thorne Bridget Thorne Bridget Thorne Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 NACo Legislative 2023 NACo LUCC  ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Annual Conference 2023 NACo Legislative  2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	520 614.52 575.98 315 -241.63 520 9321.55 9321.55 400.1 968 279.26 105.89 3278.9
			Bridget Thorne Bridget Thorne Bridget Thorne Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 NACo LUCC  ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Annual Conference 2023 NACo Legislative  2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ACC LLA 2023 ACC LLA 2023 DC Fly-In 2023 NACo Annual Conference	614.52 575.98 315 -241.63 520 9321.55 9321.55 400.1 968 279.26 105.89 3278.9
			Bridget Thorne Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	ACCG Leadership Institute 2023 NACo LUCC  2023 NACo Annual Conference 2023 NACo Legislative  2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	575.98 315 -241.63 520 9321.55 <b>9321.55</b> 400.1 968 279.26 105.89 3278.9
			Bridget Thorne  Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 NACo LUCC  2023 NACo Annual Conference 2023 NACo Legislative  2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	315  -241.63 520  9321.55  9321.55  400.1 968 279.26 105.89 3278.9
			Edward Leidelmeijer Edward Leidelmeijer  Dana Barrett	2023 NACo Annual Conference 2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	-241.63 520 9321.55 <b>9321.55</b> 400.1 968 279.26 105.89 3278.9
			Dana Barrett	2023 NACo Legislative  2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	520 9321.55 9321.55 400.1 968 279.26 105.89 3278.9
			Dana Barrett	2023 ACCG Annual Conference 2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	9321.55 9321.55 400.1 968 279.26 105.89 3278.9
			Dana Barrett Dana Barrett Dana Barrett Dana Barrett Dana Barrett	2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	9321.55 400.1 968 279.26 105.89 3278.9
		Commissioner Barrett	Dana Barrett Dana Barrett Dana Barrett Dana Barrett Dana Barrett	2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	400.1 968 279.26 105.89 3278.9
103	Commission District 3	Commissioner Barrett	Dana Barrett Dana Barrett Dana Barrett Dana Barrett Dana Barrett	2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	968 279.26 105.89 3278.9
			Dana Barrett Dana Barrett Dana Barrett Dana Barrett Dana Barrett	2023 ACCG Legislative 2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	968 279.26 105.89 3278.9
			Dana Barrett Dana Barrett Dana Barrett Dana Barrett	2023 ACCG LLA 2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	279.26 105.89 3278.9
			Dana Barrett Dana Barrett Dana Barrett	2023 ARC 2023 DC Fly-In 2023 NACo Annual Conference	105.89 3278.9
			Dana Barrett Dana Barrett	2023 DC Fly-In 2023 NACo Annual Conference	3278.9
			Dana Barrett	2023 NACo Annual Conference	
					4054.00
			Dana Barrett	0000 NIAO   '   ('	1951.69
				2023 NACo Legislative	520
			Group (2): B. Thorne, D. Barrett	2023 ACCG Annual Conference	1350
			Group (2): B. Thorne, D. Barrett	2023 ACCG LLA	430
			Lauren Waits	2023 ARC	105.89
			Preston Thompson	2023 ACCG Annual Conference	942
			Preston Thompson	2023 NACo Annual Conference	2339.07
			Preston Thompson	2023 NACo Legislative	520
		Commissioner Barrett Total			13190.8
Co	ommission District 3 Total				13190.8
104	Commission District 4	Commissioner Hall	Charmaine White	2023 ACCG Legislative	4127.87
			Charmaine White	2023 Congressional Black Caucus	1631.89
			Charmaine White	2023 NACo Annual Conference	3157.65
			Charmaine White	2023 NACo LUCC	563.82
			Charmaine White	2023 NOBCO Conference	1348.79
			Charmaine White	2023 White NACo LUCC	541.47
			Group (2): N. Hall, C. White	2023 NOBCO Conference	4273.63
			Group (2): N. Hall, C. White	2023 Congressional Black Caucus	400
			Natalie Hall	2023 ACCG Legislative	2459.29
			Natalie Hall		
				2023 CDM Applied Conference	1943.08
			Natalie Hall	2023 CPM Annual Conference	314
			Natalie Hall	2023 NACo Annual Conference	4961.82
			Natalie Hall	2023 NACo LUCC	1164.93
			Natalie Hall	2023 NOBCO Conference	1013.93
		Commissioner Hall Total			27902.17
Co	ommission District 4 Total				27902.17
105	Commission District 5	Commissioner Arrington	Dorsha Simmons	2023 NACo Legislative	520
		<b>3</b> · ·		· ·	
			Marvin Arrington	2023 ABFF	20
			Marvin Arrington Marvin Arrington	2023 Congressional Black Caucus 2023 MVAA Film Festival	2688.75 1227.8

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Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	ı
105	Commission District 5	Commissioner Arrington	Marvin Arrington Marvin Arrington	2023 NACo Annual Conference 2023 NACo Legislative	587.11 520	
			Marvin Arrington	2023 NOBCO Conference	1734.25	
		Commissioner Arrington Total			7297.91	Total
	Commission District 5 Total				7297.91	1
106	Commission District 6	Commissioner Abdur-Rahman	Khadijah Abdur-Rahman	2023 ACCG Legislative	2286.25	
100		Commissioner Abdar Ramman	Khadijah Abdur-Rahman	2023 NACo Annual Conference	1967.85	
			Vincent Watkins	2023 ACCG Legislative	1897.6	
			Vincent Watkins	2023 NACo Annual Conference	1243.47	
		Commissioner Abdur-Rahman Total			7395.17	Total
	Commission District 6 Total				7395.17	
107	At Large	Chairman Pitts	Robert Pitts	2023 LINK	685.73	
			Robert Pitts Robert Pitts	2023 LINK 2023 World Hakka Expo	46.29 6454.56	
			Robert Pitts	Healthcare Meeting	321.3	
		Chairman Pitts Total			7507.88	Total
	At Large Total				7507.88	
118	County Manager	Backlog District Attorney	Audrey Simmons	2023 PAC Summer Conference	1357.55	
			Jayna Easton	2023 PAC Summer Conference	1372.17	
			Jazmin Willingham	2023 PAC Summer Conference	1293.55	
			Kassie Hall	2023 PAC Summer Conference	1518.55	
			Pareesa Amjadi	2023 PAC Summer Conference	1535.55	
			Robin Burnette	2023 PAC Summer Conference	1430.87	
		Backlog District Attorney Total			8508.24	Total
			Group (4): H. Barrow, R. Jackson, A. Jeffreys, J.			
		Executive	Robinson	Certification: CCSP	780	
			Pamela Roshell	2023 NOBSCO Conference	780.95	
			Sharon Whitmore	Training: Economic Forecasting	75	
		Executive Total			1635.95	Total
	County Manager Total				10144.19	
119	Office of the County Auditor	Office of County Auditor	Anthony Nicks	2023 SEAS Conference	639	
			Ebony Johnson-Battle	Training: CPE	199	
			Jonnah Williams	Training: CPE	199	
			Queena Jenkins	Training: CPE	199	
			Tracee Shields	Training: CPE	199	
		Office of County Auditor Total			1435	Total
	Office of the County Auditor Total				1435	ı
120	Economic Development	Economic Development	Alexis Leonard	2023 IEDC Annual Conference	2495.73	
-		<u></u>				

Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
c Development	Economic Development	Brett Lacy	2023 GEDA Annual Conference	425	
		Brett Lacy	Training: Certified Economic Developer	275	
		Samir Abdullahi	2023 BIO International Convention	958.8	
		Samir Abdullahi	2023 GEDA Annual Conference	500	
		Samir Abdullahi	2023 IEDC Annual Conference	2297.09	
		Shed Jackson	2023 GEDA Annual Conference	500	
		Shed Jackson	2023 IEDC Annual Conference	3407.71	
		Shed Jackson	Training: Certified Economic Developer	670	
	Economic Development Total			11529.33 <b>Tot</b>	otal
	WIOA FY23 Youth Program	Brett Lacy	2023 GWLA Quarterly Board Meeting	147.35	
	WIOA F123 Touth Flogram	Brett Lacy	2023 SETA Fall Conference	490.96	
		David Keyes	2023 SETA Fall Conference	581.44	
	WIOA FY23 Youth Program Total			1219.75 <b>Tot</b> a	tal
	Workforce Innovation Rapid Response	Brett Lacy	2023 Worksource Academy Conference	929.62	
		Brett Lacy	Training: Rapid Response	900.92	
		Kenneth Fitzgerald	Training: Rapid Response	933.25	
	Workforce Innovation Rapid Response Total			2763.79 <b>Tot</b>	tal
	Workforce Invst.mnt Adult FY 2024	Brett Lacy	2023 GWLA Quarterly Board Meeting	184.19	
		Brett Lacy	2023 SETA Fall Conference	613.7	
		David Keyes	2023 SETA Fall Conference	726.8	
		Kenneth Fitzgerald	2023 SETA Fall Conference	1072.4	
		Mariska Angall	2023 SETA Fall Conference	115.52	
	Workforce Invst.mnt Adult FY 2024 Total			2712.61 <b>Tot</b>	otal
	Workforce Invstmnt Admin FY 2022	Brett Lacy	2023 SETA Fall Conference	226.2	
		Carol Shields	2023 SETA Fall Conference	226.2	
		David Keyes	2023 SETA Fall Conference	226.2	
		Kenneth Fitzgerald	2023 SETA Fall Conference	226.2	
		Kimyana Pippin	2023 SETA Fall Conference	226.2	
		Mariska Angall	2023 GFOA Conference	150	
		Mariska Angall	2023 SETA Fall Conference	1802.63	
		Michelle Vialet	2023 SETA Fall Conference	226.2	
		Tonya Grullon	2023 SETA Fall Conference	226.2	
		Venus Cobb	2023 SETA Fall Conference	226.2	
	Workforce Invstmnt Admin FY 2022 Total			3762.23 <b>Tot</b>	otal
		<b>5</b>	2023 GWLA Quarterly Board Meeting	250.34	
	Workforce Invstmnt Admin FY 2023	Brett Lacy	2023 GWLA Quarterly board inteeting		
	Workforce Invstmnt Admin FY 2023	James Macke	2023 GWLA Quarterly Board Meeting	114.62	
	Workforce Invstmnt Admin FY 2023  Workforce Invstmnt Admin FY 2023 Total	-	,		tal
		-	,	114.62	tal

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
120	Economic Development	Workforce Invstmnt Disloc FY 2022	David Keyes	2023 SETA Fall Conference	646.86	•
			Kenneth Fitzgerald	2023 SETA Fall Conference	214.53	
		Workforce Invstmnt Disloc FY 2022 Total			1894.61	Total
		WORKIOICE IIIVStilliit Disloc F1 2022 Total				lotai
	Economic Development Total				24247.28	
121	Department of Community Development	Grant and Community Partnership - HSG	Doris Edwards	2023 CPM Annual Conference	356.18	
			Tawanda Everhart	2023 CPM Annual Conference	192.24	
		Grant and Community Partnership - HSG Total			548.42	Total
	Department of Community Development Total				548.42	ı
130	External Affairs	Communications	Marcelle English	2023 GA Government Communications Conference	894	
		Communications Total			894	Total
		Intergovernmental Affairs	Fran Calhoun	2023 ACCG Legislative	198.76	
			Fran Calhoun Fran Calhoun	2023 Congressional Black Caucus 2023 NACo Annual Conference	2078.54 817.99	
			Group (2): F. Calhoun, J. Campbell	2023 ACCG Legislative	1550	
			Jasmine Campbell	2023 ACCG Legislative	1140.25	
			Jasmine Campbell  Jasmine Campbell	2023 NACo Annual Conference 2023 NLC conference	918.98 99	
		leterone control Affeire Tetal		2020 INCO CONTROLOGO		<b>T</b> -(-1
		Intergovernmental Affairs Total			6803.52	Total
	External Affairs Total				7697.52	
181	Arts/Cooperative Extension	Arts & Culture	Bethany Harris	2023 CODAAsummit: Art, Technology and Place	1913.74	
			David Manual	2023 ABFF	1312.98	
			David Manual	2023 NACo Annual Conference	720	
			Group (2): B. Harris, A. Frankcombie, N. Livengood	2024 South & Appalachia Creative Placemaking Summit	1033.23	
			Joycelyn Fowlar	2023 ABFF	238.25	
			Joycelyn Fowler	2023 ABFF	1483.42	
			Shaunya Chavis	2023 ABFF	5704.1	
			Tisha Smith	Training: Project Management Cert	3600	
		Arts & Culture Total			16005.72	Total
	Arts/Cooperative Extension Total				16005.72	
183	Senior Services	Human Services	Stacey Gray	2023 GFOA Conference	891.75	
		Human Services Total			891.75	Total
		Human Services-Information and Assistance	Jhenny Joseph	Training: Recertification	57	
		Human Services-Information and Assistance Total			57	Total
		Human Services-Sr.Multipurpose Ctr-				
		BENSON	Sherita Bennett	Training: Technical Writer Certification	2195	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
183	Senior Services	Human Services-Sr.Multipurpose Ctr- BENSON Total			2195	Total
	Senior Services Total				3143.75	ı
186	Diversity and Civil Rights Compliance	Equal Opportunity Division	Angela Richardson Angela Richardson Angela Richardson Angela Richardson	2023 30th Annual ADR Institute Training: EEO Law Training: Effective Harassment Investigation Training: Understanding Conflict Multigeneration	150 1050 1095 125	
			Darrick Carr Darrick Carr	2023 30th Annual ADR Institute 2023 ADA Symposium	150 750	
			Melissa Cuthrell	2023 30th Annual ADR Institute	150	
			Pamela George Pamela George	2023 30th Annual ADR Institute Training: Effective Harassment Investigation	150 1095	
			Shelia Mathieu	Training: Effective Harassment Investigation	1095	
			William Ligon William Ligon	2023 30th Annual ADR Institute Training: 40-HR Mediation Practicium	150 1000	
		Equal Opportunity Division Total			6960	Total
	Diversity and Civil Rights Compliance Total				6960	
210	Finance	Employee Benefits & Payroll	Latanya Lewis	2023 CGI Forum	3134.42	
		Employee Benefits & Payroll Total			3134.42	Total
		Finance-Accounts Payable	Renee Kendall	2023 CGI Forum	3071.51	
		Finance-Accounts Payable Total			3071.51	Total
		Finance-Administration	Kela Pryor	2023 CGI Forum	1126.61	
		Finance-Administration Total			1126.61	Total
		Finance-General Accounting	Kela Pryor	2023 CGI Forum	500.55	
		Finance-General Accounting Total			500.55	Total
		Management & Budget	Jayanthi Lakshmanan	2023 CGI Forum	2773.31	
			Sabrinna Mctier	2024 GFOA Conference	1055	
		Management & Budget Total			3828.31	Total
		Risk Management & Workers Comp	Darlene Canty Darlene Canty	2023 CWCP Re-Certification Course Training: Workers' Compensation Adjuster	195 364	
			Larry Milner	Training: OSHA - Respiratory Protection	951	
			LaToya Belgrave LaToya Belgrave	2023 CWCP Re-Certification Course 2023 State Board of Workers' Compensation Conference	195 330	
			Lawana Boatwright Lawana Boatwright Lawana Boatwright	2023 CWCP Re-Certification Course 2023 State Board of Workers' Compensation Conference Training: Workers' Compensation Adjuster	195 300 89	
		Risk Management & Workers Comp Total			2619	Total
	Finance Total				14280.4	
215	Human Resources	Employee Development	Brenda Whitehead	2023 PSHRA Annual Conference	504.72	

Department 215	Dept Nm Human Resources	Unit Name Employee Development Total	Traveler	Travel/Training Conference	<b>Cost</b> 504.72	Total
2.0	Trainian Resources	HR Administration	Brenda Whitehead	2023 PSHRA Annual Conference	1682.23	. Otal
		Tittytammettaten	Chrystal Evans	2023 CGI Forum	2202.8	
			Coretta Bell	Training: Dispute Resolution Certification	350	
			Jacquelyn Green	Training: Dispute Resolution Certification	300	
			Joshua Humphries	2023 PSHRA Annual Conference	2381.68	
			Justina Gordan	2023 PSHRA Annual Conference	657.8	
			Justina Gordon	2023 CGI Forum	387.8	
			Justina Gordon	2023 PSHRA Annual Conference	4949.6	
			Karen Sullivan	Executive Leadership	6500	
			Kenneth Hermon Kenneth Hermon Kenneth Hermon	2023 ATD Conference 2023 PSHRA Annual Conference 2023 SHRM Executive Network Conference	3720.4 1500 3554.82	
			Kenneth Hermon	2023 SHRM Executive Network Conference	-289.12	
			Lanna Hill	2023 PSHRA Annual Conference	3055.48	
			Melba Blount	2023 CPM Annual Conference	134	
			Michelle Braxton	2023 CPM Annual Conference	134	
			Morvarid Mehtazh	Training: Labor & Law	499.38	
			Pamela Chavis	Training: General Civil Mediation	1000	
			Shayla Isler	Training: General Civil Mediation	200	
			Stacey Jones	2023 PSHRA Annual Conference	3055.48	
		HR Administration Total	Stacey Jones	2023 F3HRA Allitual Collierence		Total
			Melba Blount	2023 CPM Annual Conference	35976.35 115.46	Total
		HR Operations				
		UD O C T. I	Monica Parks	2023 30th Annual ADR Institute	200	
		HR Operations Total	Lawre IIII	OCCO DOUDA Assess Occidences	315.46	Total
		HR Policy Management	Lanna Hill	2023 PSHRA Annual Conference	375.93	
			Morvarid Mehtazh	Training: Labor & Law	61.48	
		HR Policy Management Total	•	2000 201 5	437.41	Total
		HR Records Administration	Crystal Evans	2023 CGI Forum	1054.81	
		HR Records Administration Total			1054.81	Total
	Human Resources Total				38288.75	
220	Information Technology	Department Relations	Donald Sequeira	2023 Info-Tech Live	-300.46	
			Errin Baugh	2023 Info-Tech Live	1649.04	
			Grace Vincent	Training: Basic Global Knowledge	2095	
			Kevin Kerrigan Kevin Kerrigan Kevin Kerrigan	2023 CGI Forum 2023 Info-Tech Live 2023/CGI Forum/Info Tech Live	54.5 58.18 111	

		D	Department and Staff Travel/Training Report				
Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	I	
220	Information Technology	Department Relations	Richard Mack	2023 Tyler Connect Conference	253		
		Department Relations Total			3920.26	Total	
		IT Management	Anne Wilson	Training: Basic Global Knowledge	2595		
			Carol Outlaw	2023 CGI Forum	248.68		
			Dwayne Cole	2023 Fall Government IT Congress	552.18		
			Dwayne Cole	2023 Info-Tech Live	547.8		
			Faye James-Ojore	Training: Accounting Crash Course for Non-Financial Managers	349		
			Group: (7) K. Kerrigan, M. Maierhofer, E. Baugh, L. Ashekun, D. Sequeira, T. Slaton, B. Clemons	Training	79250		
			Jibreel Ahmad	Training: Accounting Crash Course for Non-Financial Managers	349		
			Kevin Kerrigan Kevin Kerrigan Kevin Kerrigan	2023 CGI Forum 2023 Info-Tech Live Training: Executive Coaching	1746.93 2484.25 5500		
			Lateef Ashekun Lateef Ashekun	2023 CGI Forum 2023 Info-Tech Live	3333.29 1679.63		
			Nadine Outlaw Nadine Outlaw	2023 CGI Forum Training: Basic Global Knowledge	3101.93 2595		
			Sherri McNair	2023 CGI Forum	3179.36		
			Torkisha Cox	Training: Basic Global Knowledge	2595		
			Yvonne Hanniford Yvonne Hanniford	SHRM - Professional Membership Training: SHRM Cert. Prep	244 3810		
		IT Management Total			114161.05	Total	
		IT Strategy & Architecture	Samira Brawner	Training: CISM	760		
		IT Strategy & Architecture Total			760	Total	
		Tech Operations	Andrae Stinson	Training: Global Knowledge	4595		
			Chiquita Barnswell Chiquita Barnswell	Training: Agile Certified Practitioner Training: Troubleshooting and Problem-Solving Bootcamp	435 1549		
			Clay Brown	Training: CISCO SIP, Cubes and Gateways	3415.5		
			Enrique Copeland	Training: Basic Global Knowledge	3865.5		
			Errin Baugh	Training: Women in Leadership	1560		
			Frances Lewis Frances Lewis	2023 Oracle Users Conference 2023 Oracle Worldwide Conference	1063.44 3371.09		
			Jasmine Malloy	Training: Professional Development for Service Delivery	1549		
			Narendra Gadhiraju	2023 CGI Forum	517.8		
			Nichelle Miller	Informa training	1649		
			Roopa Bhat	2023 UKG Aspire Conference	2729.24		
			William Clemons William Clemons	2023 Fall Government IT Congress 2023 Info-Tech Live	441.38 547.8		

			opariment and Stan Traver Training Report			
Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
220	Information Technology	Tech Operations Tech Operations Total			27288.75	Total
		Technology Enterprise Applications	Azar Khani Azar Khani	Training: ArcGIS Dashboards Training: GISP	895 285	
			Chukwudalu Fab-Ukozor Chukwudalu Fab-Ukozor	Training: ArcGIS Pro: Essential Workflows Training: Imagery Analysis in ArcGIS Pro	2685 3580	
			Donald Sequeira Donald Sequeira	2023 CGI Forum 2023 Info-Tech Live	1271.93 2042.24	
			Jacques McCrae	2023 CGI Forum	2961.49	
			Lateef Ashekun	2023 Info-Tech Live	300.46	
			Latitia Frazier	Training: Project Management Cert	174	
			Narendra Gadhiraju	2023 CGI Forum	2758.69	
			Pamela Johnson Pamela Johnson	2023 CGI Forum 2023 UKG Aspire Conference	3346.71 3960.41	
			Roopa Bhat Roopa Bhat	2023 CGI Forum 2023 UKG Aspire Conference	3341.84 921.76	
			Stephanie Yancey	2023 Fall Government IT Congress	1346.71	
			Usha Pokharel Usha Pokharel	Training: Building Web Apps with ArcGIS Experience Builder Training: Migrating to AWS	1790 1620	
		Technology Enterprise Applications Total			33281.24	Tota
	Information Technology Total				179411.3	
230	Purchasing	Contract Compliance	Chris Taylor	2023 ACCA Conference	1223.62	
			Felicia Strong-Whitaker	2023 NACO Conference	647.8	
		Contract Compliance Total			1871.42	Tota
		Purchasing - Administration	Brian Jones Brian Jones Brian Jones	2023 CGI Forum 2023 NPI Conference NPI Conference	797.8 1122.45 725	
			Darlene Banks Darlene Banks	2023 NPI Conference NPI Conference	1950.25 725	
			Elsa Castro Elsa Castro	2023 NPI Conference NPI Conference	1980.24 725	
			Felicia Strong-Whitaker Felicia Strong-Whitaker	2023 CGI Forum 2023 NACO Conference	1818.38 286.35	
			Group: (13) R. Terrell, J. Adams, C.Bogan, E.Castro, M.Hawks, J.Jones, B.Jones, F.Strong-Whitaker, J.Walker Tanner, G.Strozier, D.Jenkins, K.Massey, J.Johnson	2023 Annual Forum and Products Exposition	4485	
			Mark Hawks	2023 NPI Conference	2120.25	
			Mark Hawks	NPI Conference	725	
			Marylan James	2023 CGI Forum	3127.1	
		Purchasing - Administration Total			20587.82	Tota

			ment and Stail Travel/Training Rep			
epartment 230	Dept Nm Purchasing	Unit Name Purchasing -Procurement	Traveler Brian Jones	Travel/Training Conference 2023 NPI Conference	<b>Cost</b> 439.03	
			Darlene Banks	2023 NPI Conference	303.83	
			Elsa Castro	2023 NPI Conference	194	
			Janett Adams	UPPCC	605	
			Mark Hawks	2023 NPI Conference	254	
		Purchasing -Procurement Total			1795.86	То
	Purchasing Total				24255.1	
235	County Attorney	Legal	Chad Alexis	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	125	
			Christopher Boundy	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Denval Stewart	2023 Real Property Law Conference	702.24	
			Denval Stewart	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Emilie Denmark	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Francesca Black	2023 Employment Law Conference	760.5	
			Francesca Black	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Jennifer Culler	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Juliana Sleeper	2023 Virtual Section 1983 Program	349	
			Juliana Sleeper	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	125	
			Laura Moore	Employment Law Changes to Make to Handbook Policies 2023 Webinar	389	
			Mathew Plott	2023 Virtual Section 1983 Program	349	
			Peter Batalon	2023 Employment Law Conference	760.5	
			Peter Batalon	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Richard Caplan	2023 Virtual Section 1983 Program	349	
			Richard Caplan	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Sandy Milord	2023 Virtual Section 1983 Program	349	
			Sandy Milord	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Sandy Monroe	2023 Virtual Section 1983 Program	349	
			Sandy Monroe	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Shalanda Miller	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
			Yeun Soo Jo Jimenez	Confident, Persuasive Writing: Rhetoric and Coherence for Judges and Litigators	200	
		Legal Total			6807.24	T
		Legal-transfer	Brad Bowman	Institute for City and County Attorneys	375	
			Chad Alexis	Institute for City and County Attorneys	375	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
235	County Attorney	Legal-transfer	David Lowman	Institute for City and County Attorneys	375	
			Denval Stewart	Institute for City and County Attorneys	375	
			Detriss Thomas	Institute for City and County Attorneys	375	
			Dominique Martinez Dominique Martinez	2023 Employment Law Conference Institute for City and County Attorneys	1312.3 375	
			Emilie Denmark	Institute for City and County Attorneys	375	
			Francesca Black	Institute for City and County Attorneys	375	
			Group: (5) W.Alphonso, T.Holyfield, K.Hall, N.Lee, G.Piper	Fred Pryor Seminars Unlimited Training	1245	
			Jennifer Culler	Institute for City and County Attorneys	375	
			Kaye Burwell	Institute for City and County Attorneys	375	
			Laura Moore	Institute for City and County Attorneys	375	
			Lauren Hansford	Institute for City and County Attorneys	375	
			Mathew Plott Mathew Plott	11th Circuit Appellate Practice MP CLE Eleventh Circuit Appellate Practice	425 518.02	
			Patrick O'Connor	Institute for City and County Attorneys	375	
			Peter Batalon	Institute for City and County Attorneys	375	
			Richard Caplan	Institute for City and County Attorneys	375	
			Sandy Milord	Institute for City and County Attorneys	375	
			Sandy Monroe	Institute for City and County Attorneys	375	
			Thomas Whitley	Institute for City and County Attorneys	375	
			Wayne Alphonso Wayne Alphonso	Fred Pryor Seminars Unlimited Training Training: 2023 PayTrain Fundamentals	298 892.98	
			Yeun Soo Jo Jimenez Yeun Soo Jo Jimenez	2023 Employment Law Conference Institute for City and County Attorneys	1292.8 375	
		Legal-transfer Total			13109.1	Total
	County Attorney Total				19916.34	
237	Child Attorney	Public Defender-Child Advocate	Heather King	2023 CimeCon Conference	976.8	
			Lashawn Mikell	Annual Symposium on Ethics & Professionalism	-80	
			Rachel Patton	2023 NACC Duel Conference	250	
			Roberta Cooper	Court Improvement Initiative Conference	541.44	
			Stefanie Pate	2023 GA Conference on Child Abuse and Neglect	80	
		Public Defender-Child Advocate Total			1768.24	Total
	Child Attorney Total				1768.24	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
240	Tax Assessor	Tax Assessor - Administration	Group: (13) C.Fields, J.Lee, K.Dohse, M.Polite, M.Davis, R.Tutwiler, R.Buggs, S.Poythress, V.Dary, C.Robertson, M.Jackson, P.Broadnax, T.Ivy	Appraiser II Exam	9.59
			Group: (19) H.Robert, H.Singer, J.Bagwell, J.Sterling, M.Davis, M.Nolen, M.Ammons, S.Poythress, T.Sanchez, E. Alvarez-Torres, C.Jones, C.simmons, C. Stovall, J.Wright- Smashum, K.Evans, L.Lachman, N.Williams, S.Clark, S.Brooks	Appraiser I Exam / Appraiser II Exam / Appraiser III Exam	14.01
			Group: (2) R.Conley, J.Davis-Shepard	2023 GAAO Summer Conference	875.5
			Group: (3) S. Pinkney, T.Parker, J.Whitman	2023 GAAO Fall Conference	618
			Group: (4) J.Whitman, E.London, S.Pinkney, M.Fitzgerald	Training: Specialized Assessments	2304
			Group: (5) D.Robinson, E.London, J. Whitman, M. Fitzgerald, S. Pinkney	Training: Specialized Assessments	1981.79
			Group: (6) E.London, J.Whitman, R.Conley, S.Pinkney, J. Davis, P.Smith	CAVEAT - Current Ad Valorem Edicts And Trends Course	2069.3
			Jacqueline Davis	2023 CAVEAT	753.32
			James Whitman James Whitman James Whitman	2023 CAVEAT 2023 GAAO Fall Conference IAAO Course: Fundamentals of Real Property Appraisal	453.15 888 409
			Lagaylir Bennett	2023 Ignite-NEOGOV Conference	2949.33
			Lee Morris	Course I	524.7
			Roderick Conley Roderick Conley Roderick Conley Roderick Conley	2023 CAVEAT 2023 GAAO Fall Conference 2023 PAC Summer Conference IAAO Annual Conference	453.15 950.49 1135.6 3105.17
			Sylvester Pinkney Sylvester Pinkney Sylvester Pinkney	2023 CAVEAT 2023 GAAO Fall Conference 2023 Tyler Connect Conference	816.07 942.45 97.45
		Tax Assessor - Administration Total			21350.07 <b>Total</b>
		Tax Assessor - Pers Prop Assmt	Ana Mosley	Course VII:Appeals Procedures Course	897.64
			Billie Wilson	2023 GIS-PRO URISA Conference	1019.92
			Chikita Simmons Chikita Simmons Chikita Simmons	Appraiser Exam II Course IVA: Valuation of Urban Land Course DOR Cost to Approach Value Training	201.41 902.23 335.36
			Ebony Alvarez-Torres Ebony Alvarez-Torres	DOR Course I DOR Course IA	389.09 438.22
			JamaWright-Smashum	Course IVA: Valuation of Urban Land Course	515

			Department and Stair Travel/Training Report		
epartment	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
240	Tax Assessor	Tax Assessor - Pers Prop Assmt	Jason Sterling	Course VII:Appeals Procedures Course	900.82
			Voenne Evene	Appreisan Evens II	100 11
			Keenna Evans	Appraiser Exam II	188.41
			Keonna Evans Keonna Evans	Course IVA: Valuation of Urban Land Course  DOR Cost to Approach Value Training	879.3 362.88
				···	
			Michael Nolen	Course IVA: Valuation of Urban Land Course	883.89
			Quashon Kennedy	Course IVA: Valuation of Urban Land Course	515
		Tax Assessor - Pers Prop Assmt Total			8429.17
		Tax Assessor - Real Prop Assmt	Albert Billingsley	Course IVA: Valuation of Urban Land Course	515
			Anthony Stanley	Course I: Certification for Assessors	505
			Anthony Stanley	Course IA: Assessment Fundamentals for Appraisers	554.2
			Billie Wilson	2023 GIS-PRO URISA Conference	546.59
			Brian Gardner	2023 Board Of Equalization Workshop	103.95
			Carletha Jones	Course I: Certification for Assessors	933.34
			Charles Tobler	Course I: Certification for Assessors	505
			Charles Tobler	Course IA: Assessment Fundamentals for Appraisers	515
			Charles Tobler	DOR Course I	840.61
			Christopher Fields	2023 Tyler Connect Conference	1128.66
			Christopher Fields	Training: DOR	515
			Christopher Sharp	DOR Income Class	546.61
			Christopher Sharp	Course VII:Appeals Procedures Course	515
			Cinnamon Stovall	Course VII:Appeals Procedures Course	882.68
			Cinnamon Stovall	Income Approach Course	530.61
			Danielle Mckissic	2023 GIS-PRO URISA Conference	259.96
			Danielle Mckissic	2023 URISA - GIS Pro Conference	-550
			Darius Sanders	Course I: Certification for Assessors	524.7
			Ebony Alvarez-Torres	Course I: Certification for Assessors	515
			Ebony Alvarez-Torres	Course IA: Assessment Fundamentals for Appraisers	554.2
			Group: (11) J.Washington, M.Dowdell, N.Azuh,		
			O.Harrison,P.Walker, T.Bridges, L.Sublet, B.Conyers, J.Taylor, K.Byrd, N.Brown	2023 Board Of Equalization Workshop	1132.45
			One way (40) O Fields I Lee K Debes M Belife		
			Group: (13) C.Fields, J.Lee, K.Dohse, M.Polite,		
			M.Davis, R.Tutwiler, R.Buggs, S.Poythress, V.Dary, C.Robertson, M.Jackson, P.Broadnax, T.Ivy	Appraiser II Exam	325
			o	Appraison in Exam	020
			Group: (19) H.Robert, H.Singer, J.Bagwell,		
			J.Sterling, M.Davis, M.Nolen, M.Ammons,		
			S.Poythress, T.Sanchez, E. Alvarez-Torres,		
			C.Jones, C.simmons, C. Stovall, J.Wright-		
			Smashum, K.Evans, L.Lachman, N.Williams, S.Clark, S.Brooks	Appraiser I Exam / Appraiser II Exam / Appraiser III Exam	475
			S.Ciaik, S.DiOUKS	Appraiser i Exam / Appraiser ii Exam / Appraiser iii Exam	4/5

			pparament and Ctair Travelly Training Report		
Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
240	Tax Assessor	Tax Assessor - Real Prop Assmt	Group: (19) J.Holmes, A.Billingsley, C.Sharp, J.Bagwell, J.Sterling, M.Nolen, Q.Kennedy, R.Comer, S.Poythress, T.Sanchez, E.Alvarez- Torres, A.Mosley, C.Simmons, C.Stovall, J.Wright- Smashum, K.Evans, N.Williams, V.Holland, N. Bryant	DOR Courses: Course IVA: Valuation of Urban Land Course / Course VII:Appeals Procedures Course / Course I: Certification for Assessors Course/	1956.05
			Group: (2) B.Wilson, D.McKissic	2023 URISA - GIS Pro Conference	1300
			Group: (2) C.Tobler, Q.Kennedy	Appraiser I Exam / Appraiser II Exam	50
			Group: (4) A.Stanley, H.Robert, E.Alvarez-Torres, L.Lachman	Course IA: Assessment Fundamentals for Appraisers	411.8
			Group: (5) A.Stanley, C.Tobler, H.Robert, C.Jones, L.Lachmen	Course I: Certification for Assessors	514.75
			Group: (5) C.Tobler, D.Sanders, L.Morris, R.Flournoy, R.Flournoy	Course IA: Assessment Fundamentals for Appraisers / Course I: Certification for Assessors	514.75
			Group: (5) J.Holmes, M.Nolen, C.Simmons, J.Wright Smashum, K.Evans	Course V: Cost Approach To Value	514.75
			Group: (6) E.Farmer, G.Coreus, J.Farmer, L.Prather, J.Gibbons, V.Robertson	2023 Board Of Equalization Workshop	617.7
			Group: (9) K.Williams, B.Fleming, G.Mitchell, H.Singer, M.Nesbit, J.Gibbons, S.Clark, S.Brooks, S.Deburst,	Course V: Cost Approach To Value	926.55
			Hardley Robert Hardley Robert	Course I: Certification for Assessors Course IA: Assessment Fundamentals for Appraisers	570 522.84
			James Bagwell James Bagwell James Bagwell	Appraiser I Exam Course I: Certification for Assessors DOR - Appraiser I Exam	79.54 873.96 296.09
			Lamont Prather	DOR-GA Assessor Administration	87.77
			Lisa Lachman Lisa Lachman Lisa Lachman Lisa Lachman	Appraiser I Exam Course I: Certification for Assessors Course IA: Assessment Fundamentals for Appraisers DOR Course 1A	187.85 1099.5 554.2 393.78
			Myles Ammons Myles Ammons	Course IA: Assessment Fundamentals for Appraisers DOR-Course 1A	554.2 418.57
			Nicole Williams	Course IVA: Valuation of Urban Land Course	902.78
			Nuri Bryant	Course 1A: Assessment Fundamentals for Appraisers	515
			Reginald Elder	ESRI-Migrating from ArcMap to ArcGIS Pro Course	1790
			Robert Comer	Course IVA: Valuation of Urban Land Course	881.82
			Robert Flournoy Robert Flournoy	Course I: Certification for Assessors Course IA: Assessment Fundamentals for Appraisers	524.7 515

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
240	Tax Assessor	Tax Assessor - Real Prop Assmt	Sherman Poythress	Course IVA: Valuation of Urban Land Course	515	
			Tara Parker	2023 GAAO Fall Conference	1157.33	
			Tarick Sanchez	Course I: Certification for Assessors	398.26	
			Tarik Sanchez	Course I: Certification for Assessors	515	
			Tobler, Kennedy	Appraiser I Exam / Appraiser II Exam	3.95	
			Valencia Holland	Course VII:Appeals Procedures Course	896.89	
		Tax Assessor - Real Prop Assmt Total			33433.94	Total
		Tax Digest Project	James Whitman	2023 Tyler Connect Conference	208.2	
		Tax Digest Project Total			208.2	Total
	Tax Assessor Total				63421.38	
245	Tax Commissioner	Tax Commissioner-Admin	Arthur Ferdinand	2023 Fall COAG Conference	1470.24	
			Arthur Ferdinand	2023 GATO Conference	546	
			Arthur Ferdinand	2023 TCTECH Conference	1427.62	
			Gladys Bradfield	2023 Annual Budget Meeting	104.15	
			Gladys Bradfield Gladys Bradfield	2023 Fall COAG Conference 2023 GATO Conference	1635.9 546	
			Gladys Bradfield	2023 TCTECH Conference	1515.85	
			Group: (4) A.Ferdinand, R. Floyd, M. Buff, T. Noble.			
			G.Bradfield	2023 Annual Budget Meeting	1275	
			Group: (4) A.Ferdinand, R. Floyd, M. Buff, T. Noble. G.Bradfield	2023 GATO Conference	2700	
			Keisha Harris	2023 Tyler Connect Conference	748.29	
			Kevies McBride	2023 Tyler Connect Conference	748.29	
			Matthew Buff	2023 Annual Budget Meeting	79.26	
			Matthew Buff	2023 Fall COAG Conference	1648.19	
			Matthew Buff	2023 GATO Conference	546	
			Matthew Buff	2023 TCTECH Conference	1576.94	
			Rodney Floyd	2023 Fall COAG Conference	1472.57	
			Rodney Floyd	2023 GATO Conference 2023 State Bar of GA Annual Meeting	546 1229.5	
			Rodney Floyd Rodney Floyd	2023 TCTECH Conference	1446.91	
			Rodney Floyd	Training: ICLE Seminar	330	
			Shola Olorunsola	2023 Tyler Connect Conference	748.29	
			Tereon Mattox	2023 Tyler Connect Conference	748.29	
			Terry Noble	2023 Annual Budget Meeting	74.02	
		Tax Commissioner-Admin Total			23163.31	Total
	Tax Commissioner Total				23163.31	
265	Regis & Elect	Regist. & Elections - Admin.	Group: (4) C. Henson, D. Gilstrap, D. Olomo, J Brittian	2023 GAVERO Conference	1920	
			Group: (4) J. Ross, K. Glenn, L. Little, M. Ridley	2023 GAVERO Conference	1920	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
265	Regis & Elect	Regist. & Elections - Admin.	Group: (4) M. Bodison, N. Williams, P. Eskridge, S,			
			Benjamin	2023 GAVERO Conference	1920	
			Janell Bargainer	Training: CPE	629	
			Jodi Brittian	Training: Course 9: History III: 1965 to the Present	419	
			Jodi Brittian	Training: History I: Ancients to 1781	419	
			Jodi Brittian	Training: History II: 1781 to Mordern Era	419	
			John Ross John Ross	Training: History I: Ancients to 1781  Training: Implementing New Programs	1676 419	
			LaShandra Little	2023 38th Annual National Conference	1529.76	
			LaShandra Little	Training: Course 7: Enhancing Voter Participation	419	
			LaShandra Little LaShandra Little	Training: History I: Ancients to 1781  Training: Implementing New Programs	838 419	
			Marcia Ridley	2023 38th Annual National Conference	1203.06	
			Marcia Ridley	Training: CERA	956	
			Marcia Ridley	Training: CERA Class Course 7: Enhancing voter Participation	419	
			Marcia Ridley	Training: CERA National Certification	371.8	
			Marcia Ridley	Training: History I: Ancients to 1781	419	
			Marcia Ridley	Training: Implementing New Programs	419	
			Nadine Williams	2023 38th Annual National Conference	1333.4	
			Nadine Williams	Training: CERA	1546.42	
			Nadine Williams	Training: CERA National Certification II	499	
			Nadine Williams Nadine Williams	Training: History I: Ancients to 1781 Training: History II: 1781 to Mordern Era	419 419	
			Oluwole Olomo	2023 MS and El Isac Annual Meeting	1802.19	
			Patrick Eskridge	2023 38th Annual National Conference	1095.11	
			Patrick Eskridge	Training: CERA	928	
			Patrick Eskridge	Training: CERA National Certification II	381.8	
			Patrick Eskridge Patrick Eskridge	Training: Election Information Access, Security, Strategic Planning & Budgeting Training: History I: Ancients to 1781	838 419	
			Patrick Eskridge	Training: Instory I. Ancients to 1701  Training: Implementing New Programs	419	
			Sharon Benjamin Sharon Benjamin	2023 38th Annual National Conference CERA Renewal	2543.78 450	
		Daniet 9 Flactions Admin Tatal	,			Total
		Regist. & Elections - Admin. Total			29828.32	Total
	Regis & Elect Total				29828.32	
270	HIV Elimination	Ending the Epidemic - Admin FY23	Avery Wyatt	2023 USCHA Conference	2077.2	
			Tiffany Lawrence Tiffany Lawrence	2023 Encuentro Conference 2023 USCHA Conference	197.07 2515.6	
		Ending the Epidemic - Admin FY23 Total			4789.87	Total
		Ryan White Administrative Recipient 23-24	Darby Ford	2023 SPSS Training	2250	
			Jane Mosley	2023 Thompson Grants Training Conference	1329.4	
			Jasmine Molin	2023 USCHA Conference	2184.92	
			Ritanza Abron	2023 USCHA Conference	2373.51	
			Vanessa Caceres	2023 SPSS Training	2250	
		Ryan White Administrative Recipient 23-24				Tetal
		Total			10387.83	Total
		Ryan White Planning Council Support 23-24	Barry Sermons	2023 USCHA Conference	1930.14	

epartment	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
270	HIV Elimination	Ryan White Planning Council Support 23-24	Bruce Garner	2023 USCHA Conference	1779.4	
			Evan Pitts	2023 Public Health Annual TRAIN Conference	300	
			Masonia Traylor	2023 USCHA Conference	2428.5	
			Sandra Vincent	2023 USCHA Conference	1779.4	
		Ryan White Planning Council Support 23-24 Total			8217.44	Tot
		Ryan White Quality Management 23-24	Adewale Adesanmi	Impact Now 4 Conference	423.51	
			Ashley Brown	Training: CQII QM	270.65	
			Evan Pitts	2023 Public Health Annual TRAIN Conference	1623.14	
			Pamela Phillips	2023 USCHA Conference	1325.35	
		Ryan White Quality Management 23-24 Total			3642.65	Tot
	HIV Elimination Total				27037.79	
320	Police	Facility Security	Kenneth Schierle	2023 NTOA Law Enforcement Operations Conference	434.5	
		Facility Security Total			434.5	Tot
		Headquarters Operations & Logistics	William Yates	GADCP 2023 Summer Conference	161.5	
		Headquarters Operations & Logistics Total			161.5	To
		Police-Federal Forfeitures - Department of Justice	Che Powdrill	Advanced Armorer's Course	400	
			Greg Shelton	Force Science Certification Course	416.12	
			Javis Richardson	Training: Police Cadet -Basic Academy	32	
			Kenneth Schierle Kenneth Schierle	2023 NTOA Law Enforcement Operations Conference 2024 US CPTED Association Conference	945.66 450	
			Kenneth Schierle	Training: Crime Prevention	6	
			Kenny Augustin	Training: Police Cadet -Basic Academy	32	
			Leroy Champion	Helicopter Refresher Ground and Flight Course Training	1303.48	
			Milissa Cypret	Hostage Negotiation SWAT Training	650	
			William Yates William Yates	GACP Conference GADCP 2024 Winter Training Conference	703.5 375	
		Police-Federal Forfeitures - Department of Justice Total			5313.76	To
		Police-Special Operations	Leroy Champion	Helicopter Refresher Ground and Flight Course Training	310.5	
		Police-Special Operations Total			310.5	То
	Police Total				6220.26	
330	Sheriff Office	Building Security	Audrey Payton	2023 Judges Conference - Security Detail	834	
			LaShandra Childs	2023 Judges Conference - Security Detail	834	
			Randell Lattimore	2023 National Police Week	754.88	

		Depar	rtment and Staff Travel/Training Repo	ort		
Department 330	Dept Nm Sheriff Office	Unit Name Building Security	Traveler Rastarja Heard	Travel/Training Conference 2023 National Police Week	<b>Cost</b> 833.28	
			Shavonne Edwards Shavonne Edwards	2023 National Police Week 2023 NSA Annual Conference	654.08 2635.8	
		Building Security Total			6546.04	Total
		Jail	Adriana Christopher Adriana Christopher Adriana Christopher	Site Visit: Correctional Facility - Potential Inmate Outsourcing Site Visit: Ray James Correctional Facility Site Visit: Tallahatchie Co. Correctional Facility	513.8 789.03 122.1	
			Alden Waters	2023 Georgia Jail Association Annual Training Conference	1001	
			Apfollo Harvey	2023 Georgia Jail Association Annual Training Conference	1190	
			Burnice Howard Burnice Howard	Site Visit: Correctional Facility - Potential Inmate Outsourcing Site Visit: Tallahatchie Co. Correctional Facility	513.8 122.1	
			Charlotte Jackson	2023 ACA Conference	1552.98	
			Curtis Clark	2023 NSA Annual Conference	712.4	
			Jimmy Alvaran Jimmy Alvaran Jimmy Alvaran	Site Visit: Correctional Facility - Potential Inmate Outsourcing Site Visit: Ray James Correctional Facility Site Visit: Tallahatchie Co. Correctional Facility	513.8 789.03 122.1	
			John Jackson	NIC Conference	366.09	
			Kemdrick Jones	NOBLE Conference	408.24	
			Kielah Yancey Kielah Yancey	2023 GCIC Conference Training: Central Square Engage	195.6 2396.84	
			Sharon Curry	2023 ACA Conference	1190.12	
			Tracey Elam	Correctional Mental Health Care Conference 2023	1759.28	
			Tyna Taylor	Site Visit: Ray James Correctional Facility	789.03	
			Wanda Barnard	2023 Georgia Jail Association Annual Training Conference	1001	
			William Carter	2023 National Police Week	654.08	
			Yashi Youmans	National Jail Leadership Training	434.74	
		Jail Total			17137.16	Total
		Law Enforcement	April Lewis	2023 Sex Offender Registry Management Conference	820.05	
			Aprille Moore	NOBLE Conference	1062.8	
			Burnice Howard	2023 National Police Week	654.08	
			Burnice Howard	2023 National Police Week	27.92	
			Byron Thomas	Training: Canine Law Enforcement Officer	546	
			Carolyn Koonce	National Association of Extradition Officials' 58th Annual Training Conference	1213.61	
			Courtlen Jones	Training: Canine Law Enforcement Officer	546	
			Damien Butler Damien Butler Damien Butler Damien Butler	2023 National Police Week 2023 NTOA Law Enforcement Operations Conference Federal Indictment of Former President Donald Trump Intructor Recertification	654.08 2925.43 624.66 100	
			Demario Mathis	Federal Indictment of Former President Donald Trump	521.16	
			Erica Williams	2023 Sex Offender Registry Management Conference	533.05	

	Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
Group: (9.1.) Linderwood, D. Mediachin, T. Rimon, Mills   R. S. Tranning   1523   1524   15	330	Sheriff Office	Law Enforcement	Genika Howard	2023 Sex Offender Registry Management Conference	656.55
Mail   Ke Tracking   2023   1021				Group: (4) C.Slay, B.Thomas, D.Hall, D.McEachin	K9 Maintenance Training	1200
Group: (5) J. Underwood, C. Jones, J. His., D. Hall, D. H					K9 Training	2000
T. 1009 KB TAINING Group: (5) J. Uniderwood, C. Stay, J. Min. D. Hall, L. Thomas, D. McCachin, E. Thomas, D. McCachin, C. Stay, J. Min. D. Hall, B. Thomas, D. McCachin, C. Stay, J. Min. D. Hall, B. Thomas, D. McCachin, C. Stay D. McCachin,					K-9 Training	1500
Company (1) J.Underwood, S.Hrix, D. Hall, D.Modelechin, C. Sayy, J.Hix, D.Hall, D.Modelechin, C. Sayy, J.Hix, D. Hall, D. Thomas, D. K9 Martineanco Trening 1900  Group: (6) C. Jones, J. Hix, D. Hall, B. Thomas, D. K9 Tairring 1900  Group: (7) J.Underwood, B. Thomas, D. K9 Tairring 1900  Group: (8) C. Junderwood, B. Thomas, D. K9 Tairring 1900  Group: (8) L. Junderwood, B. Thomas, C. Sayy, D.Hall, B. Thomas, D. K9 Tairring 1900  Hattle Richele National Association of Eutrastion Officials: 58th Annual Training Conference 550 1903  Hattle Richele National Association of Eutrastion Officials: 58th Annual Training Conference 550 1903  Ravoite Latience 2023 George Jail Association Annual Training Conference 225 1903  Ravoite Latience 2023 George Jail Association Annual Training Conference 225 1903  Tiffany Thomas 1PRO 18th Annual Curlie ence 225 1904  Vivinean Willie 2023 GACP Summer Training Conference (5TC) 1256  Vivinean Willie 2023 GACP Summer Training Conference (5TC) 1256  Vivinean Willie 2023 GACP Summer Training Conference (5TC) 1256  Vivinean Willie 2023 GACP Summer Training Conference (5TC) 1256  Sheriff Audrey Payron 2023 ACC Conference 2023 Acc Scorthonoce - Scorthy Debail 356.5 1903  Sheriff Audrey Payron 2023 ACC Conference 2023 Acc Scorthonoce - Scorthy Debail 356.5 1903  Lawre Endown Latery Lakely 2023 ACC Conference - Scorthy Debail 356.5 1903  Lawren Lakely 2023 ACC Conference - Scorthy Debail 356.5 1903  Lawren Lakely 2023 ACC Conference - Scorthy Debail 356.5 1903  Robert States Conference - Scorthy Debail 356.5 1903  Ro					K9 Training	1500
Group: (6) C. Jonnes, J. Hitz, D. Hall, B. Thomas, D. McEachinn, C. Slay, D. Mail, D. Meachinn, C. Slay, D. Mail, C. M. Assussiation of Extrastition Officials 58th Annual Training Conference 565.2 ft.  Hattis Riche Dehee Hinton Deh					K9 Maintenance Training	1500
Group: (7) JUnderwood, B.Thomas, C.Slay, D.Hall, D.Mccachin, T.Brown, Julix K.9 Training Conference Scale Personal					K9 Maintenance Training	1500
Autre Payton  Law Enforcement Total  Audrey Payton  Shariff  Audrey Payton  Charlettle Highbower  Damichell Highbower  Law Enforcement Total  Shariff  Audrey Payton  Danichell Highbower  Law Enforcement Enforced  Law Enforcement Total  Law Enforcement Total  Shariff  Audrey Payton  Danichell Highbower  Data Analysis and Decision Making for Government Certification  Law Enforcement Ending  Law Enforcement Ending  Law Endorcement Ending  Base Shariff  Audrey Payton  Data Analysis and Decision Making for Government Certification  Law Endorcement Ending  Law Endorcement Ending  Law Endorcement Ending  Base Shariff  Audrey Payton  Data Analysis and Decision Making for Government Certification  Endorcement Ending  Lawren Lackey  Lauren Lackey  Lauren Lackey  Lauren Lackey  Lauren Lackey  Sile Visit. Correctional Facility - Potential Immato Outsourcing  File Sile Visit. Correctional Facility - Potential Immato Outsourcing  File Sile Visit. Roy James Correctional Facility - Potential Immato Outsourcing  File Sile Visit. Endorcement Ending  En					K9 Training	1800
Hattle Richie Ophee Hinton Ophee Ophe				Group: (7) J.Underwood, B.Thomas, C.Slay, D.Hall, D.Mceachin, T.Brown, J.Hix	K-9 Training	2100
Hattle Richie Ophae Hinton Opha				Hattie Richey	National Association of Extradition Officials' 58th Annual Training Conference	563.61
Ophee Hinton 2023 GACP Summer Training Conference (STC) 1378.25 Ravoris Latimore 2023 Goorgia Jail Association Annual Training Conference 225  Tiffany Thomas IAPRO 18th Annual Conference (STC) 1228 Vivian Dixon-Bradford School of Police Staff & Command Course 4600  Law Enforcement Total 399161				Hattie Richie		650
Ravoris Latimore 2023 Georgia Jali Association Annual Training Conference 225  Tiffany Thomas IAPRO 18th Annual Conference 1284.87  Vincent Willis 2023 GACP Summer Training Conference (STC) 1228  Vivian Dixon-Bradford School of Police Staft & Command Course 4600  Law Enforcement Total 33916.12 Total  Sheriff Audrey Payton 2023 Judges Conference - Security Detail 355.5  Charlotte Jackson 2023 ACA Conference 665.26  Damichell Hightower Data Analysis and Decision Making for Government Certification 2250  Jerry Reynolds 2023 Judges Conference - Security Detail 355.5  Lawren Lackey Lauren Lackey Site Visit: Torrectional Facility - Potential Inmate Outsourcing 513.8  Lauren Lackey Site Visit: Tallahatchile Co. Correctional Facility 789.03  Site Visit: Tallahatchile Co. Correctional Facility 789.03  Site Visit: Tallahatchile Co. Correctional Facility 789.03  Sharon Curry 2023 ACA Conference 1008.34				Ophee Hinton		
Tiffany Thomas IAPRO 18th Annual Conference (STC) 1284.87 Vincent Willis 2023 GACP Summer Training Conference (STC) 1288 Vivian Dixon-Bradford School of Police Staff & Command Course 460  Law Enforcement Total 33915.12 Tot. Sheriff Audrey Payton 2023 Judges Conference - Security Detail 355.5 Charlotte Jackson 2023 ACA Conference - Security Detail 355.5 Charlotte Jackson Damichell Hightower Data Analysis and Decision Making for Government Cortification 2250 Jerry Reynolds 2023 CALEA Conference - Security Detail 355.5 LaShondra Childs 2023 Judges Conference - Security Detail 355.5 Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing 513.8 Lauren Lackey Site Visit: Ray James Correctional Facility 789.03 Lauren Lackey Site Visit: Tallahatchie Co. Correctional Facility 789.03 Sharon Curry 2023 ACA Conference 1008.34						
Vincent Willis 2023 GACP Summer Training Conference (STC) 1228  Vivian Dixon-Bradford School of Police Staff & Command Course 4600  Law Enforcement Total 33915.12 Total  Sheriff Audrey Payton 2023 Judges Conference - Security Detail 355.5  Charlotte Jackson 2023 ACA Conference 685.26  Damichell Hightower Data Analysis and Decision Making for Government Certification 2250  Jerry Reynolids 2023 Judges Conference - Security Detail 355.5  LaShondra Childs 2023 Judges Conference - Security Detail 355.5  LaShondra Childs 2023 Judges Conference - Security Detail 355.5  Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing 513.8  Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing 789.03  Lauren Lackey Site Visit: Tallshatchie Co. Correctional Facility 789.03  Lauren Lackey Site Visit: Tallshatchie Co. Correctional Facility 789.03  Sharon Curry 2023 ACA Conference 1008.34				Tiffany Thomas		1284 87
Vivian Dixon-Bradford School of Police Staff & Command Course 4600  Law Enforcement Total 33915.12 Total  Sheriff Audrey Payton 2023 Judges Conference - Security Detail 355.5  Charlotte Jackson 2023 ACA Conference 685.26  Damichell Hightower Data Analysis and Decision Making for Government Certification 2250  Jerry Reynolds 2023 CALEA Conference 2030.95  LaShondra Childs 2023 Judges Conference - Security Detail 355.5  Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing 513.8  Lauren Lackey Site Visit: Ray James Correctional Facility 789.03  Lauren Lackey Site Visit: Tallahatchie Co. Correctional Facility 789.03  Lauren Lackey Site Visit: Tallahatchie Co. Correctional Facility 122.1  Rodney Stinson Data Analysis and Decision Making for Government Certification 2250  Sharon Curry 2023 ACA Conference 1008.34						
Sheriff Audrey Payton 2023 Judges Conference - Security Detail 355.5  Charlotte Jackson 2023 ACA Conference  Damichell Hightower Data Analysis and Decision Making for Government Certification 2250  Jerry Reynolds 2023 CALEA Conference 2030.95  LaShondra Childs 2023 Judges Conference - Security Detail 355.5  Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing 513.8  Lauren Lackey Site Visit: Ray James Correctional Facility 789.03  Lauren Lackey Site Visit: Tallahatchie Co. Correctional Facility 122.1  Rodney Stinson Data Analysis and Decision Making for Government Certification 2250  Sharon Curry 2023 ACA Conference 1008.34						
Sheriff Audrey Payton 2023 Judges Conference - Security Detail 355.5  Charlotte Jackson 2023 ACA Conference 685.26  Damichell Hightower Data Analysis and Decision Making for Government Certification 2250  Jerry Reynolds 2023 CALEA Conference 2030.95  LaShondra Childs 2023 Judges Conference - Security Detail 355.5  Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing 513.8  Lauren Lackey Site Visit: Ray James Correctional Facility 789.03  Lauren Lackey Site Visit: Tallahatchie Co. Correctional Facility 122.1  Rodney Stinson Data Analysis and Decision Making for Government Certification 2250  Sharon Curry 2023 ACA Conference 1008.34			Law Enforcement Total	VIVIAII DIXOII-DIAGIOIU	School of Folice Stall & Command Course	
Charlotte Jackson 2023 ACA Conference 685.26  Damichell Hightower Data Analysis and Decision Making for Government Certification 2250  Jerry Reynolds 2023 CALEA Conference 2030.95  LaShondra Childs 2023 Judges Conference - Security Detail 355.5  Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing 513.8  Lauren Lackey Site Visit: Ray James Correctional Facility 789.03  Lauren Lackey Site Visit: Tallahatchie Co. Correctional Facility 122.1  Rodney Stinson Data Analysis and Decision Making for Government Certification 2250  Sharon Curry 2023 ACA Conference 1008.34				Audrey Payton	2023 Judges Conference - Security Detail	
Damichell HightowerData Analysis and Decision Making for Government Certification2250Jerry Reynolds2023 CALEA Conference2030.95LaShondra Childs2023 Judges Conference - Security Detail355.5Lauren Lackey Lauren Lackey Lauren Lackey Lauren LackeySite Visit: Correctional Facility - Potential Inmate Outsourcing 			Siletili			
Jerry Reynolds2023 CALEA Conference2030.95LaShondra Childs2023 Judges Conference - Security Detail355.5Lauren Lackey Lauren LackeySite Visit: Correctional Facility - Potential Inmate Outsourcing513.8Lauren Lackey Lauren LackeySite Visit: Ray James Correctional Facility789.03Lauren LackeySite Visit: Tallahatchie Co. Correctional Facility122.1Rodney StinsonData Analysis and Decision Making for Government Certification2250Sharon Curry2023 ACA Conference1008.34						
LaShondra Childs  Lauren Lackey Site Visit: Correctional Facility - Potential Inmate Outsourcing Site Visit: Ray James Correctional Facility 789.03 Lauren Lackey Site Visit: Tallahatchie Co. Correctional Facility 122.1  Rodney Stinson Data Analysis and Decision Making for Government Certification 2250  Sharon Curry 2023 ACA Conference						
Lauren Lackey Lauren Lackey Lauren Lackey Lauren Lackey Lauren Lackey Site Visit: Ray James Correctional Facility 789.03 Site Visit: Tallahatchie Co. Correctional Facility 122.1  Rodney Stinson Data Analysis and Decision Making for Government Certification 2250  Sharon Curry 2023 ACA Conference 1008.34						
Rodney Stinson  Data Analysis and Decision Making for Government Certification 2250  Sharon Curry  2023 ACA Conference 1008.34				Lauren Lackey Lauren Lackey	Site Visit: Correctional Facility - Potential Inmate Outsourcing Site Visit: Ray James Correctional Facility	513.8 789.03
Sharon Curry 2023 ACA Conference 1008.34				·		
$\cdot \cdot$					2023 Judges Conference - Security Detail	

artment 330	Dept Nm Sheriff Office	Unit Name Sheriff	Traveler	Travel/Training Conference	Cost
	Sheriii Shide	Griefini	Timothy Ingram	2023 Judges Conference - Security Detail	1189.5
		Sheriff Total			12819.48
		Sheriff Front Office	Aisha Butler	2023 Administrative Professionals Conference	2263.1
			Ameila Joiner Ameila Joiner	Site Visit: Correctional Facility - Potential Inmate Outsourcing Site Visit: Ray James Correctional Facility	513.8 677.8
			Amelia Joiner Amelia Joiner	Site Visit: Ray James Correctional Facility Site Visit: Tallahatchie Co. Correctional Facility	111.23 122.1
			Antonio Johnson Antonio Johnson	2023 GACP Summer Training Conference (STC) 2023 NSA Annual Conference	1355 2635.8
			Aprille Moore	2023 Young Gamechangers Program	500
			Aprille Moore	IACP 2023 Conference	3160.92
			Aprille Moore	NOBLE Conference	761.4
			Aprille Moore	NOBLE Conference	362.17
			Ashanti Moore	2023 Administrative Professionals Conference	2093.64
			Che Milton	Executive Protection-Noble Conference	1144.86
			Curtis Clark	2023 GACP Summer Training Conference (STC)	1917
			Curtis Clark	2023 NSA Annual Conference	1819.4
			Curtis Clark	Site Visit: Correctional Facility - Potential Inmate Outsourcing	602.3
			Curtis Clark	Site Visit: Ray James Correctional Facility	450.13
			Curtis Clark	Site Visit: Tallahatchie Co. Correctional Facility	122.1
			Kemdrick Jones	NOBLE Conference	1210.7
			Kemdrick Jones	NOBLE Conference	525
			Kenneth Barksdale	Executive Protection- Correctional Facility Site Visit	111.23
			Kenneth Barksdale	Executive Protection-Correctional Facility Site Visit	677.8
			Kenneth Barksdale	NSA Forum	2865.47
			Kourtney Jones	2023 CALEA Conference	1971.91
			Kourtney Jones	2023 Ignite-NEOGOV Conference	3356.57
			Kristi Mayo	Managing and Conducting Internal Affairs Investigations Seminar	2396.55
			Michael Shoates	2023 MCSA Summer Conference	117.39
			Michael Shoates	2023 NSA Annual Conference	2863.8
			Michael Shoates	Major County Sheriffs of America 2023 Fall Conference	2126.94
			Michael Shoates	Major County Sheriffs of America Conference	2344.95
			Michael Shoates Michael Shoates	Site Visit: Correctional Facility - Potential Inmate Outsourcing Site Visit: Ray James Correctional Facility	513.8 789.03
			Michael Shoates	Site Visit: Tallahatchie Co. Correctional Facility	122.1
			Natalie Ammons	IACP 2023 Conference	1307.8
			Natalie Ammons	NOBLE Conference	1706.12
			Natalie Ammons	NOBLE Conference	337.8
			Natalie Ammons	NOBLE National Board Meeting IACP Conference	2919.73
			Nickia Howard	Managing and Conducting Internal Affairs Investigations Seminar	1998.75
			Patrick Labat	2023 MCSA Summer Conference	3442.96
			Patrick Labat	2023 NOBLE Conference	2821.74
			Patrick Labat	2023 NSA Annual Conference	1639.2
			Patrick Labat	2023 Sheriff's Fall Training Conference	225
			Patrick Labat	GSA 2024 Winter Training Conference	225
			Patrick Labat	Major County Sheriffs of America Conference	1618.27
			Patrick Labat Patrick Labat	NSA Leader's Forum Site Visit: Ray James Correctional Facility	20 111.23
			rauluk Labat	one visit. Kay James Correctional Facility	
			Patrick Labat	2023 NOBLE Conference	294.98

			partition and otal mavor maining respons			
artment	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
330	Sheriff Office	Sheriff Front Office	Sandra Dupree	2023 Administrative Professionals Conference	2038.74	-
			•			
			Terida Russell	2023 ACA Conference	3382.3	
			Terida Russell	2023 Georgia Jail Association Annual Training Conference	1190	
			Terida Russell	Georgia Jail Association 2023 Fall Conference	229.5	
			Terida Russeii	Georgia Jali Association 2023 Fall Conference	229.5	
			Tiandra Wellman	FBI-Managing and Conducting Internal Affairs Investigations Seminar	296	
			Tiandra Wellman	Managing and Conducting Internal Affairs Investigations Seminar	1203.75	
			Handra Weiiman	ivialiaging and Conducting Internal Arians investigations Seminal	1203.73	
			Willie Wiggins	Executive Protection-NIC and DOJ JJSC	657.8	
			Willie Wiggins III	2023 MCSA Summer Conference	763.46	
			Willie Wiggins III	Executive Protection - 2023 Major County Sheriffs of America Conference	664.96	
			Willie Wiggins III	Executive Protection - 2023 MCSA Fall Conference	2369.38	
			Willie Wiggins III	Executive Protection -2023 GSA Fall 2023 Conference	687	
			Willie Wiggins III	Executive Protection-2023 NSA Annual Conference	1900.4	
			wille wiggins in		1900.4	
				Executive Protection-2023 NSA Summer Conference / Executive Protection-MCSA		
			Willie Wiggins III	Summer Conference / Georgia Sheriff's Association Conference	766.5	
			Willie Wiggins III	Executive Protection-Correctional Facility Site Visit	513.8	
			Willie Wiggins III	Executive Protection-GSA Conference	241.5	
			Willie Wiggins III	Executive Protection-Noble Conference	618.08	
			TTING TTIGGING III		010.00	
			MARINE - MAP * III	Executive Protection-Tallahatchie Co. Correction Facility-(\$103.50) / Executive	400	
			Willie Wiggins III	Protection-NOBLE Conference (\$103.50)	192	
			Willie Wiggins III	Site Visit: Tallahatchie Co. Correctional Facility	122.1	
		Sheriff Front Office Total			80250.34	
		Training	Anita Fraser	NOBLE Conference	888.3	
		Training	Anita Fraser	NOBLE Conference	972.8	
		Training Total			1861.1	7
	OL ''' O''' T. ( )	<b>.</b>				
<u></u>	Sheriff Office Total				152529.24	
33	Emergency Services	County Wide Radio Dispatch Services	Deborah Conner	2023 Central Square Technologies Engage Event	1813.75	
			Devorah S. Lane	Communications Center Supervisor Training	488	
			Erik Bagby	2023 APCO Conference	1881.25	
			Group: (10) K.Geathers, R.Hill, S. Jackson, E. Johnson, J. Jones, B. Longmire, Y.Prashad, K.Pulliam, C. Stephens, C. Suggs	Georgia Peace Officers Standards & Training	302	
			Group: (2) J. Hardin, J. Mole	Training: EMD Certification	110	
			Group: (2) L. Mattox, Charmaine Butler-Roberts	Training: EMD Certification	110	
			Group: (2) T. Nutt-Waller, L. Wicker	Training: EMD Certification	120	
			Group: (3) C. Williams, S. Lewis, K. Biggs	Training: EMD Certification	156.5	
			Group: (3) M. Traylor, M. Newsome, L. Wicker	Training: AHA CPR Certification	466	
			Group: (3) O. Carter, M. Showalter, S. Dollar	Training: EMD Certification	165	
			Group: (4) G. Gallegos-Hernandez, M. Hightower, K Jackson, J. Matthews	. Training: EMD Certification	1460	
			Jackson, J. Mathicws	Hailing. Lind Celtification	1-100	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
333	Emergency Services	County Wide Radio Dispatch Services	Group: (4) J. Williams, E. Atchison, D. Harden, A. Stembridge	Training: EMD Certification	265	
			Group: (4) S. Bartelle, R. Coleman, N. Goudy, S. Jackson	Training: EMD Certification	1460	
			Group: (4) S. Jackson, C. Stephens, Y. Prashad, R. Hill	Training: EMD Certification	110	
			Jarad Mole Jarad Mole	2023 APCO/NENA Fall Training Workshop Training: Registered Public-Safety Leader	1197.92 1105	
			Jazmine Smith	Training: EMD Certification	55	
			Latisha Mattox Latisha Mattox	2023 APLI Regional Command Training Course APCO Leadership Summit	0 244	
			Megan Helton	Training: EMD Certification	55	
			Michael Newsome Michael Newsome Michael Newsome	2023 NENA Fall Training Workshop 2023 APCO/NENA Fall Training Workshop Training: AHA CPR Certification	-48.6 1258.48 480	
			Michelle Powell	2023 APCO Conference	2125.74	
			Nikisha Flagg Nikisha Flagg Nikisha Flagg	2023 APCO Conference APCO Leadership Summit CMCP (Center Manager Certification Progam) Course	1650.74 244 1000	
			Nikisha Flagg	2023 APCO Conference	475	
			Osiris Carter Osiris Carter	2023 APCO Conference APCO Leadership Summit	2366.1 244	
			Reagyn Matthews	Communications Training Officer, 6th Ed. Course Training	488	
			Veronica Suggs Veronica Suggs Veronica Suggs	2023 APCO Conference 2023 APCO Leadership Summit APCO Leadership Summit	2366.1 -12.1 256.1	
		County Wide Radio Dispatch Services Total			24457.98	Total
	Emergency Services Total				24457.98	
335	Emergency Management	Animal Control	David Brown	2023 NACC Duel Conference	497	
		Animal Control Total			497	Total
	Emergency Management Total				497	
340	Medical Examiner	Medical Examiner	Christine Simonise	ABMDI Exam	350	
			Deltra Arroyo	ABMDI Exam	350	
			Denedra Rogers	IACME Training Conference	1220.9	
			Dr. Colin Hebert Dr. Colin Hebert	NAME Conference PBI Complete Professional Course	2802.39 55	
			Dr. Harrison Moosavi	PBI Complete Professional Course	55	
			Dr. Karen Sullivan	2023 NAME Foundation Annual Fundraiser Event-New Foundation Membership Plus Event	70	
			Dr. Karen Sullivan Dr. Karen Sullivan	NAME Conference	3505.48	
			Dr. Rochelle Simon	NAME Conference	2944.35	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
340	Medical Examiner	Medical Examiner	Jimmy Sadler	CSFP22/CSFP21-ASCP Case Reports Forensic Pathology Series 2022/2021	798	
		Medical Examiner Total			12151.12	Total
	Medical Examiner Total				12151.12	l .

Group: (30) A.Alabi, O.Ekpo, L.Rhodes, S.Faulk, S.Wolfe, C.Reddick, D.Smith, C.Cox, T.Brock, M.Niedbalski, F.Turner, T.Greer, K.Sloan, T.Moses, M.Brown, C.Bickerstaff, E.Retana, S.Smith, C.Peek, T.Pught, C.Henry, J.Riser, D.Riley, I.Walker, E.Mcall,

F.Baez, K. Gammage, A.Allen, K.Jackson,

Guardian Leadership Training

4975

Justice Reinvestment Total

Justice Reinvestment Total

Justice Reinvestment Total			4975
Solicitor - Investigations and Litigation	Andrea Alabi	NOBLE Conference	525
	Andrea Alabi	NOBLE Conference	1054.04
	Anthony Rawlings	15th Annual Business Continuity Summit	75
	Astrid Jackson	GA Commission on Family Violence Conference	57.04
	Brian Shepherd	ITIL 4 Foundation Training	1800
	Cierra Bickerstaff	2023 CTC Conference	1997.11
	Cierra Bickerstaff	2023 GCCA Fall Conference	702
	Cierra Bickerstaff	2023 GCCA Fall Conference & Annual Meeting	375
	Cierra Bickerstaff	NOBLE Conference	525
	Cierra Bickerstaff	NOBLE Conference	1174.04
	Clarence Cox	15th Annual Business Continuity Summit	75
	Clarence Cox	IACP 2023 Conference	3247.99
	Clarence Cox	NOBLE Conference	2060.7
	Gialones Gox	result of the second of the se	2000
	Darren Smith	2023 CTC Conference	1954.8
	Darren Smith	2023 Tyler Connect Conference	728.43
	Darren Smith	Scrum Master Certified Training Course	1100
	Dena Gardner	Government APAW Expo	95
	Denise Riley	NBPA Conference	2469.64
	Elijah McCall	GALEFI Conference	652
	Eva Retana	2023 GCCA Fall Conference	1002
	Eva Retana	2023 GCCA Fall Conference & Annual Meeting	535.94
	Lva Ketana	2023 GOOA Fair Conference & Annual Meeting	330.3 <del>4</del>
	Franchelle Leggett	Witness Travel	549.38
	Furdge Truner	15th Annual Business Continuity Summit	75
	Furdge Turner	NOBLE Conference	525
	Group: (10) E.McCall, K.Sloan, R.Fortune, C.Reddick, A.Lewis, A.Stafford, T.Todd, O.Ekpo, A.Alabi, K.Gammage	Domestic Violence Boot Camp Training	1000
	Group: (5) J.Riser, C.Henry, E.McCall, T.Moses, E.Retana	Guardian Leadership Conference	1125

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
400	State Court-Solicitor	Solicitor - Investigations and Litigation	Group: (5) J.Riser, C.Henry, E.McCall, T.Moses, E.Retana	Training: Guardian Leadership	-1125
			Group: (8) A.Stafford, M. Abdullah, L. Dillingham, C.Hollins, J.White, J.Burch, C.Kim, G. Bickerstaff	Fundamentals of Prosecution 2023	800
			Keith Gammage Keith Gammage Keith Gammage Keith Gammage	2023 Fall Board of Governors Meeting 2023 PAC Summer Conference NOBLE Conference NOBLE Conference	1331.86 738.36 525 1124.04
			Kendrick Lewis	ITIL 4 Foundation Training	1800
			Kletis Sloan	Training: DV Boot Camp	-100
			Kya Davidson Kya Davidson	Domestic Violence Boot Camp Training GA Commission on Family Violence Conference	38 144.5
			Leigh Reid	2023 PAC Basic Litigation Boot Camp Training	325
			Michael Gessesse	ITIL 4 Foundation Training	1800
			Michele McMutcheon	2023 PAC Summer Conference	1420.55
			Muhammad Abdullah	2023 PAC Basic Litigation Boot Camp Training	325
			Oto Ekpo Oto Ekpo	NOBLE Conference NOBLE Conference	525 1094.04
			Paul Fortson	NOBLE Conference	1165.96
			Tamikia Moses	SHRM Certification Exam	335
			Taylor Todd	2023 PAC Basic Litigation Boot Camp Training	325
		Solicitor - Investigations and Litigation Total			38072.42 <b>Total</b>
		Solicitor - Records Management	Cierra Bickerstaff	2023 GCCA Fall Conference & Annual Meeting	524.88
		Solicitor - Records Management Total			524.88 <b>Total</b>
		Victim Witness Assistance-VOCA22-23	Amaya Ball	GA Commission on Family Violence Conference	567.12
			Achele Price	NOVA Conference	600
			Astrid Jackson	GA Commission on Family Violence Conference	567.12
			Beverly Andrews	GA Commission on Family Violence Conference	567.12
			Casey Beranger	Witness Travel	293.9
			Chandler Purcell	GA Commission on Family Violence Conference	599.22
			Chikietha Clemons	NOVA Conference	600
			Consuello Peek	GA Commission on Family Violence Conference	754.65
			Gloria Maldonado	NOVA Conference	600
			Group: (14) B.Andrews, A.Ball, D.Callaway, K.Davidson, C.Grant, A. Jackson, C.Purcell, K.Sullivan, C.Clemons, A.Cook, A.Price, T.Pugh, T.Jones, C.Peek	GA Commission on Family Violence Conference	4970

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost			
400	State Court-Solicitor	Victim Witness Assistance-VOCA22-23	Group: (15) A.Jackson, C.Clemons, G.Maldonado, I.Chaney, T.Pugh, A.Price, C.Clermont, C.Peek, A.Ball, B.Andrews, D.Callaway, A.Cook, K. Davidson, K.Sullivan, C.Purcell	Domestic Violence Boot Camp Training	1500			
			Iman Chaney	NOVA Conference	600			
			Javonne Brown	GA Commission on Family Violence Conference	599.22			
			Kya Davidson	GA Commission on Family Violence Conference	567.12			
			Robert Frese	Witness Travel	227.78			
			Tamiko Pugh	GA Commission on Family Violence Conference	599.22			
			Timothy Eford	GA Commission on Family Violence Conference	599.22			
			Tonya Sullivan	Witness Travel	725.8			
			Tyler Jones Tyler Jones	Domestic Violence Boot Camp Training GA Commission on Family Violence Conference	100 599.22			
		Victim Witness Assistance-VOCA22-23 Total			16236.71	Total		
	State Court-Solicitor Total				59809.01			
405	Juvenile Court	Family Drug Court Operations FY23-24	Abdulhakim Saadiq	2023 CACJ Conference	610.15			
			Angela Maxwell Angela Maxwell	2023 CACJ Conference 2023 CACJ Conference	482.86 -20.86			
			Barbara Moorer	2023 CACJ Conference	666.29			
			Christy Bigelow	2023 CACJ Conference	595.22			
					Juliette Scales	2023 CACJ Conference	609.5	
			Kimberly Washington	2023 CACJ Conference	681.91			
			Mark Brooks	2023 CACJ Conference	387			
			Pauline Onkware	2023 CACJ Conference	650.57			
			Serafim Seifu	2023 CACJ Conference	462			
			Shante Shipp	2023 CACJ Conference	640.09			
			Tamara Crawford	2023 CACJ Conference	618.67			
			Tamara Jones	2023 CACJ Conference	676.01			
		Family Drug Court Operations FY23-24 Total			7059.41	Total		
		Juv Just Incen 22-23	Lydia Popoola	2023 All-Judicial Judges Conference	380			
			Tomiko Williams	2023 All-Judicial Judges Conference	400			
			Xavier McClorn	2023 All-Judicial Judges Conference	380			
		Juv Just Incen 22-23 Total			1160	Total		
		Juvenile Court - Admin	D. Robinson	JCAG Conference	477			
			Group: (2) J.Guerrier, T.Barclay	2023 All Judicial Judges Conference	-38.72			

		Боран	anone and Stan Travell Training Report		
epartment	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
405	Juvenile Court	Juvenile Court - Admin			
			J.Michelle Jones	NACM Conference	1593.22
			J.Michelle Jones	NACM Conference	0.02
			ladia Wassan	2022 IC IE Fall Judges Conference	627.20
			Jodie Wasson	2023 ICJE Fall Judges Conference	627.39
			Joshonda Guerrier	2023 All-Judicial Judges Conference	128.12
			Joshonda Guerrier	NACM Conference	1237.12
			Coonsider Calcinos		
			Julius Horne	2023 GCCA Fall Conference	1583.49
			Julius Horne	NACM Conference	-363.8
					200
			Katherine Hodge	2023 All-Judicial Judges Conference	380
			Kimberly Roberts	GAL Training	100
			Killistry Kosorto	O/LE Fraiming	100
			Kimberly Wright	2023 CTC Conference	0
			Kimberly Wright	2023 CTC Conference	2427.5
			Kimberly Wright	Juvenile Court Clerk's Conference	407.48
				2	4.00
			Mallory Mattie	GAL Training	100
			Meiko Williams	Juvenile Court Clerk's Conference	721.08
			Welko Williams	Suverine Court Clerk's Conference	721.00
			Tiffany Barclay	2023 All-Judicial Judges Conference	219.6
			•	· ·	
			Tina Cloud	2023 60th AFCC Conference	1111.78
				0000 A	224.25
			Tomiko Williams Tomiko Williams	2023 Annie E. Casey Conference 2023 CPM Annual Conference	301.85 463
			TOTHIKO WIIIIams	2023 CFW Affilial Conference	403
			Wenona Belton	2023 All-Judicial Judges Conference	163.76
				<b>o</b>	
		Juvenile Court - Admin Total			11639.89
		Juvenile Court-Judicial	Christopher Yokom	2023 Fall ICJE Conference	342
		Saverille Court-Saalcial	Christopher Yokom	2023 ICJE Fall Judges Conference	270.2
			Christopher Yokom	NCJFCJ Conference	1976.04
			Coy Johnson	2023 Adoption Law Seminar	225
			Coy Johnson	2023 Fall ICJE Conference	623.99
				0000 10 15 5 11 1 1 0 1	000
			Jodie Wasson	2023 ICJE Fall Judges Conference	228
			Juliette Scales	2023 Annie E. Casey Conference	338.41
			Juliette Scales	2023 CJCJ Conference	419
			Juliette Scales	2023 CJCJ Spring Judges Conference	464.19
			Juliette Scales	2023 Fall ICJE Conference	477
			Juliette Scales	Georgia JDAI Symposium	94.32
			Juliette Scales	NCJFCJ Conference	175.5
			Phillip Jackson	2023 Adoption Law Seminar	225
			Phillip Jackson Phillip Jackson	2023 Adoption Law Seminar 2023 Fall ICJE Conference	225 228
			Phillip Jackson Phillip Jackson Phillip Jackson	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference	225 228 507.93
			Phillip Jackson Phillip Jackson	2023 Adoption Law Seminar 2023 Fall ICJE Conference	225 228
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference	225 228 507.93 58.25
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson Renata Turner	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference 2023 ICJE Fall Judges Conference	225 228 507.93 58.25
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference	225 228 507.93 58.25
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson Renata Turner	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference 2023 ICJE Fall Judges Conference	225 228 507.93 58.25
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson Renata Turner Renata Turner	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference	225 228 507.93 58.25 15 2036.53
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson  Renata Turner Renata Turner Tamara Crawford	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 ICJE Fall Judges Conference NCJFCJ Conference 2023 Adoption Law Seminar	225 228 507.93 58.25 15 2036.53
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson  Renata Turner Renata Turner Tamara Crawford Tamara Crawford Tamara Crawford	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference	225 228 507.93 58.25 15 2036.53 225 342 929.22
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson  Renata Turner Renata Turner Tamara Crawford Tamara Crawford	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 Adoption Law Seminar 2023 Fall ICJE Conference	225 228 507.93 58.25 15 2036.53
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson  Renata Turner Renata Turner Tamara Crawford Tamara Crawford Tamara Crawford Tamara Crawford Tamara Crawford Wenona Belton	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference 2023 ICJE Fall Judges Conference 2023 NACC Dual Conference	225 228 507.93 58.25 15 2036.53 225 342 929.22 450.07
			Phillip Jackson Phillip Jackson Phillip Jackson Phillip Jackson  Renata Turner Renata Turner Tamara Crawford Tamara Crawford Tamara Crawford Tamara Crawford Tamara Crawford	2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 ICJE Fall Judges Conference NCJFCJ Conference  2023 Adoption Law Seminar 2023 Fall ICJE Conference 2023 ICJE Fall Judges Conference 2023 ICJE Fall Judges Conference	225 228 507.93 58.25 15 2036.53 225 342 929.22 450.07

Department 405	Dept Nm Juvenile Court	Unit Name Juvenile Court-Judicial Total	Traveler	Travel/Training Conference	Cost 13219.17	Total
		Juvenile Drug Court Operations(CHOICES)				
		23-24	Andrew Park	2023 CACJ Conference	442.64	
			Daniell Robinson	2023 CACJ Conference	636.16	
			Jill Roth	2023 CACJ Conference	736.57	
	Lashawnda Woods-Roberts2023 CACJ ConferenceLashawnda Woods-Roberts2023 CACJ ConferenceQuintin Lewis2023 CACJ ConferenceQuintin Lewis2023 CACJ ConferenceQuintin Lewis2023 CACJ Conference			562.97 -41.72		
			524.58 -62.58			
			Renata Turner	2023 CACJ Conference	618.67	
			Sandra R. Jones	2023 CACJ Conference	655.81	
			Tiffany Barclay	2023 CACJ Conference	676.01	
			Tomiko Williams	2023 CACJ Conference	658.43	
		Juvenile Drug Court Operations(CHOICES) 23-24 Total			5407.54	Total
	Juvenile Court Total				38486.01	
410	Probate Court	Probate Court	Bahari Halls	2023 ICJE Probate Court Clerks Training	171.27	
			Blandide Merane Blandide Merane	2023 ICJE Probate Court Clerks Training L.W.E.G. Training	365.27 147.38	
			Ginger McCain Ginger McCain	2023 Annual GRA Conference 2023 Tyler Connect Conference	438.23 378.9	
			Group: (3) T.Ezell, G.McCain, J.Carter	2023 Tyler Connect Conference	195	
			Jill Gates	2023 ICJE Probate Court Clerks Training	423.27	
			JocQuelyn Carter	2023 Tyler Connect Conference	1168.41	
			Kenya Johnson Kenya Johnson	COAG 2023 Conference COAG 2023 Conference	1188.1 -240.6	
			Lawanda Echols	2023 ICJE Probate Court Clerks Training	365.27	
			Marian Parker Marian Parker Marian Parker	2023 Fall COAG Conference 2023 NGA Annual Conference National Guardian Conference	604.14 650 590.71	
			Melissa Brown Oliver	2023 GCCA Fall Conference & Annual Meeting	1556.15	
			Myles Braxton	2023 GCCA Fall Conference & Annual Meeting	1459.3	
			Nekeya Canady	2023 ICJE Probate Court Clerks Training	365.27	
			Timothy Ezell	2023 Tyler Connect Conference	1282.08	
		Probate Court Total			11108.15	Total
	Probate Court Total				11108.15	
419	County Marshal	Court Security/DUI Court Support	Justyn Wildy	National Police Week Event/Training	583.08	
			Quintin Hill	Training: Richmond County Marshal's Office Benchmarking	73.5	
			Samuel Napier	National Police Week Event/Training	583.08	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	l
419	County Marshal	Court Security/DUI Court Support Total			1239.66	Total
		Criminal Warrants-GCIC	Phillip Davis	Training: Richmond County Marshal's Office Benchmarking	73.5	
		Criminal Warrants-GCIC Total			73.5	Total
		Post	Cynthia Jackson	Training: Property Room Management	395	
			Deirdre Orange Deirdre Orange	NOBLE Conference Training: Richmond County Marshal's Office Benchmarking	802.8 148.04	
			Deirdre Orange	NOBLE Conference	666.24	
			Flora Eatman Flora Eatman	Training: Property Room Management Training: Richmond County Marshal's Office Benchmarking	370 221.54	
			Group: (2) D.Orange/C.Pryor	NOBLE Conference	48.06	
			LuCinda Dyer-McGarrah	Advanced Microsoft Excel-Macros, PivotTables, Charts & More Seminar	199	
			Maria McKee Maria McKee	2023 CALEA Conference  NOBLE Conference	1928.74 1977.49	
			Maria McKee	Training: Richmond County Marshal's Office Benchmarking	221.54	
			Nicholas Mulcare Nicholas Mulcare	2023 CALEA Conference Training: Richmond County Marshal's Office Benchmarking	2028.74 221.54	
			Pauline Geter	Microsoft Excel: Beyond the Basics Seminar	149	
			Phillip Davis	Training: Richmond County Marshal's Office Benchmarking	148.04	
			Quintin Hill	Training: Richmond County Marshal's Office Benchmarking	148.04	
			Ronald Burgess Ronald Burgess	2023 CALEA Conference Training: Richmond County Marshal's Office Benchmarking	2070.73 221.54	
			Shawn Johnson	GALEFI Conference	85	
		Post Total			12051.08	Total
		State Court - Marshal Division	Craig Pryor	NOBLE Conference	2207.16	
			Darren Siler	GALEFI Conference	85	
			Deirdre Orange Deirdre Orange	NOBLE Conference Training: Richmond County Marshal's Office Benchmarking	273.34 73.5	
			<b>Duante Hollis</b>	National Police Week Event/Training	583.08	
			Dustin Rutledge	GALEFI Conference	85	
			Jiquavious Walker	National Police Week Event/Training	583.08	
			Jonqavious Millsap	GALEFI Conference	85	
			Shawn Johnson	NIAIA 2023 Annual Training Conference	1129.1	
		State Court - Marshal Division Total			5104.26	Total
	County Marshal Total				18468.5	
420	State Court-General	Justice Reinvestment	Bradley Jones	NADCP Conference	1083.76	
724	Clate Court Control	Guotioo Romvodinoni	Charles Glover	NADCP Conference	1301.52	
			Clarence Hollins	NADCP Conference	1008.8	
			Deborah Melnick	NADCP Conference	1076.09	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
420	State Court-General	Justice Reinvestment	Jennifer Bell	NADCP Conference	1100.34	
			Tasha Gilman	NADCP Conference	532.8	
			Tashai Gilman	NADCP Conference	570.96	
		Justice Reinvestment Total			6674.27	Total
		State Court - General	DeAndre Moore DeAndre Moore	2023 GCCA Fall Conference & Annual Meeting NACM Conference	1712.77 1672.55	
			Deborah Melnick	NADCP Conference	562.8	
			Donald Talley	COAG 2023 Conference	1678.95	
			Jennifer Hill Jennifer Hill	2023 GCCA Fall Conference & Annual Meeting NACM Conference	1642.29 1551.02	
			Sheniqua McCullum	2023 CTC Conference	2283.72	
			Sherry Barbour	2023 AAERT Conference	1643.01	
			Tyrone Coley Tyrone Coley	2023 GCCA Fall Conference & Annual Meeting NACM Conference	1697.05 1211.52	
		State Court - General Total			15655.68	Total
		State DUI Courts FY23-24	Cameil Reddick	2023 CACJ Conference	566.13	
			Deborah Melnick	2023 CACJ Conference	606.55	
			Maria Alvear	2023 CACJ Conference	387	
			Samuel Napier	2023 CACJ Conference	658.94	
			Susan Edlein Susan Edlein	2023 CACJ Conference 2023 CACJ Conference	804.95 -72.9	
		State DUI Courts FY23-24 Total			2950.67	Total
	State Court-General Total				25280.62	
421	State Court-All Judges	State Court Judge - Bessen	Diane Bessen Diane Bessen Diane Bessen	2023 ICJE Fall Conference 2023 ICJE Spring Conference Mediation Training	1272.22 118 1000	
		State Court Judge - Bessen Total			2390.22	Total
		State Court Judge - Mather	John Mather	2023 ICJE Spring Conference	236	
		State Court Judge - Mather Total			236	Total
		State Court Judge - Newkirk	Lisa Liang Lisa Liang Lisa Liang	2023 Fall Board of Governors Meeting 2023 ICJE Spring Conference 2023 State Bar of GA Annual Meeting	903.5 155.74 769.5	
		State Court Judge - Newkirk Total	•		1828.74	Total
		State Court Judge - Porter	Booker Washington	Judicial Staff Attorney ICJE	155.74	70101
		<b>y</b>	Patsy Porter	2023 ICJE Fall Conference	1066.18	
		State Court Judge - Porter Total	-		1221.92	Total
		State Court Judge - Richardson	Eric Richardson	2023 ICJE Fall Conference	1025.91	3, 3034
		Claid Court Caago   Monaracon	Eric Richardson	2023 ICJE Spring Conference	236	
			Trinity Townsend	2023 ICJE Spring Conference	155.74	

		2 opanin	Torit and Otali Travol, Training Roport			
Department 421	Dept Nm State Court-All Judges	Unit Name State Court Judge - Richardson Total	Traveler	Travel/Training Conference	<b>Cost</b> 1417.65	Total
421	State Court-All Judges	•				Iotai
		State Court Judge - Roth	Jay Roth Jay Roth	2023 ICJE Fall Conference Mediation Training	1388.22 1000	
		State Court Judge - Roth Total			2388.22	Total
		State Court Judge - Tailor	Alan Loeffler Alan Loeffler	2023 ICJE Spring Conference State Bar of GA CLE Training	155.74 48	
		State Court Judge - Tailor Total			203.74	Total
	State Court-All Judges Total				9686.49	
422	Magistrate Court	Magistrate Court	Ashley Drake	2023 ICJE Fall Conference	215.67	
			Ashley Todd	2023 ICJE Conference	275.66	
			Cassandra Kirk Cassandra Kirk Cassandra Kirk Cassandra Kirk Cassandra Kirk	2023 ADR Conference 2023 ICJE Fall Conference 2023 ICJE Multi-Class Training 2023 Magistrate Court Clerk's Conference 2023 The Summit Conference	275 229 89 782.72 360.37	
			Chrishanna Desrosiers	2023 Virtual Project Management for Courts 2	495	
			Georgee Corley Wiley	2023 CACJ Conference	19.89	
			Grace Ahn	2023 Virtual Accountability & Court Performance 2 Course	495	
			Jeffrey Frazier	2023 ADR Conference	150	
			Linda Borsky	2023 ICJE Fall Conference	215.67	
			Todd Ashley	2023 ICJE Fall Conference	707	
		Magistrate Court Total			4309.98	Total
		Misdemeanor Mental Health Court 23-24	Brooke Lane	2023 CACJ Conference	660.63	
			Cassandra Kirk	2023 CACJ Conference	657.63	
			Georgee Corley Wiley	2023 CACJ Conference	724.74	
			Joseph Jones	2023 CACJ Conference	441	
			Mekeal Hadley	2023 CACJ Conference	441	
			Phillip Famber	2023 CACJ Conference	528	
			Rashin Richardson	2023 CACJ Conference	528	
			Sasha Little	2023 CACJ Conference	528	
		Misdemeanor Mental Health Court 23-24 Total			4509	Total
	Magistrate Court Total				8818.98	
450	Superior Court-General	Adult Felony Drug Court Grant 23-24	Anthony A. Warren	2023 CACJ Conference	704.63	
			Breanna Stubbs-Brown	2023 CACJ Conference	501	
			Lisa Long-Johnson	2023 CACJ Conference	740.63	
			Misty Davis	2023 CACJ Conference	794.18	
			Nikia Sellers	2023 CACJ Conference	268	

			partition and Stair Have, Hairing Report			
ment 0	Dept Nm Superior Court-General	Unit Name Adult Felony Drug Court Grant 23-24	Traveler Nyeba Woart	Travel/Training Conference 2023 CACJ Conference	<b>Cost</b> 593.63	
	Superior Sourt Conordi	Addit Folding Brag Godin Grain 20 21	Pamela Johnson	2023 CACJ Conference	510	
			Rachel Krause	2023 CACJ Conference	514.63	
			Sharon Reaves	2023 CACJ Conference	740.63	
		Adult Felony Drug Court Grant 23-24 Total			5367.33	Total
		D.A.T.E. Education fund	Susan Shaver	State Bar of GA CLE Training	52	
		D.A.T.E. Education fund Total			52	Total
		Diversionary Drug Court	Breanna Stubbs Brown	MRT Training	649.54	
			Craig Washington	Training: Thinking for a Change Facilitator	1500	
			Glenn Williams	NADCP Rise23 Conference	917.78	
			Janis Yates	NADCP Rise23 Conference	977.2	
			Jylise Lee	NADCP Rise23 Conference	917.78	
			Modupeola Odegbami	NADCP Rise23 Conference	936.63	
			Nathan Mack	NADCP Rise23 Conference	936.63	
			Pamela Johnson	NADCP Rise23 Conference	936.63	
			Patrice Cox	NADCP Rise23 Conference	896	
			Tanisha Knott	NADCP Rise23 Conference	921.56	
			Ural Glanville	NADCP Rise23 Conference	145.08	
			Xylina Jenkins	NADCP Rise23 Conference	936.63	
		Diversionary Drug Court Total			10671.46	Total
		Mental Health Court 23-24	Chiquita Parker	2023 CACJ Conference	593.63	
			Glenn Williams	2023 CACJ Conference	417	
			Jan Hankins	2023 CACJ Conference	-71.55	
			Janet Hankins	2023 CACJ Conference	808.49	
			John Collins	2023 CACJ Conference	620.63	
			Jylise L. Lee	2023 CACJ Conference	501	
			Jylise Lee	2023 CACJ Conference	239.63	
			Sashe Jones	2023 CACJ Conference	417	
		Mental Health Court 23-24 Total			3525.83	Total
		Peer Recovery Support Svcs Expansion Project 22-23	Nathan Mack	NADCP Rise23 Conference	340.5	
		Peer Recovery Support Svcs Expansion Project 22-23 Total			340.5	Total
		Pre-Trial Services	Felicia Pack	NAPSA Conference	1501.47	
			Group: (7) K.Halane, J.Hankins, L.Barnes, F.Pack, V.Jordan, M.Davis, X.Jenkins	NAPSA Conference	-427.01	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
450	Superior Court-General	Pre-Trial Services	Jared Young	NAPSA Conference	1569.17	
			Valerie Jordan	NAPSA Conference	1517.87	
		Pre-Trial Services Total			4161.5	Total
		Superior Court - Court Administration	Adejuwon Anjoorin	2023 CTC Conference	2269.82	
			Belinda Edwards	2023 NJCC Conference	363.66	
			David Summerlin	2023 Judges' Summer Conference	765	
			Ryan Vice	GFAO Annual Conference	2404.05	
			Susan Shaver	2023 Annual Symposium on Ethics & Professionalism	80	
			Zelia Lebau	2023 CTC Conference	454.26	
			Zelia Lebeau	2023 CTC Conference	1559.32	
		Superior Court - Court Administration Total			7896.11	Total
		Veterans Court 23-24	Halane Dean-Kendrick	2023 CACJ Conference	695.67	
			Jasmine Bailey	2023 CACJ Conference	593.63	
			Luther R. Barnes	2023 CACJ Conference	794.18	
			Nakita Franklin	2023 CACJ Conference	501	
			Nikita Franklin	2023 CACJ Conference	239.63	
			Patrice L. Cox	2023 CACJ Conference	501	
			Rewa Collier	2023 CACJ Conference	492	
			Sarah Sistrunk	2023 CACJ Conference	704.63	
			Xochamillica Carlton	2023 CACJ Conference	402	
			Xylina Jenkins	2023 CACJ Conference	785.18	
		Veterans Court 23-24 Total			5708.92	Total
	Superior Court-General Total				37723.65	
451	Superior Court-Alljudges	Superior Court- Judge Whitaker	Gwendolyn Green	GASCJA Fall 2023 conference	663.19	
			Judge Whitaker	2023 National Lawyers Conference	300	
			Paige Reese Whitaker Paige Reese Whitaker	2023 National Lawyers Conference GA Commission on Family Violence Conference	2053.93 294.77	
		Superior Court- Judge Whitaker Total			3311.89	Total
		Superior Court-Judge Barwick	Cynthia Chapman	GASCJA Fall 2023 conference	663.19	
		Superior Court-Judge Barwick Total			663.19	Total
		Superior Court-Judge Dunaway	Kettly Fertil	GASCJA Fall 2023 conference	665.15	
		Superior Court-Judge Dunaway Total			665.15	Total
		Superior Court-Judge Eaton	Elizabeth Marum	Basic Mediation Skills Training	1590	
			Max Arrechea Max Arrechea	2023 30th Annual ADR Institute Juvenile Delinquency Training	250 725	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
451	Superior Court-Alljudges	Superior Court-Judge Eaton Total	Travolor		2565	Total
		Superior Court-Judge Edwards	Belinda Edwards	NJC-Mindfulness for Judges Training	3525.43	
		Superior Court-Judge Edwards Total			3525.43	Total
		Superior Court-Judge Ellerbe	Kelly Ellerbe	State Bar of GA CLE Training	550	
		Superior Court-Judge Ellerbe Total			550	Total
		Superior Court-Judge Esmond Adams	Kimberly Esmond Adams	2023 98th NBA Annual Convention	480.5	
		Superior Court-Judge Esmond Adams Total			480.5	Total
		Superior Court-Judge Farmer	Kevin M. Farmer	2023 Summer Judges' Conference	291	
		Superior Court-Judge Farmer Total			291	Total
		Superior Court-Judge Glanville	Ural Glanville	NADCP Rise23 Conference	847.56	
			Violeta Umana	GASCJA Fall 2023 conference	663.19	
		Superior Court-Judge Glanville Total			1510.75	Total
		Superior Court-Judge Krause	Chiquita Johnson	GASCJA Fall 2023 conference	663.19	
		Superior Court-Judge Krause Total			663.19	Total
		Superior Court-Judge McBurney	Michelle Hansberry	GASCJA Fall 2023 conference	663.19	
			Monica Niles	State Bar: Business Litigation	225	
		Superior Court-Judge McBurney Total			888.19	Total
		Superior Court-Judge Millender	Kathy Cobbs	GASCJA Fall 2023 conference	926.19	
		Superior Court-Judge Millender Total			926.19	Total
		Superior Court-Judge Richardson	Lisha Clark	Basic Mediation Skills Training	1590	
		Superior Court-Judge Richardson Total			1590	Total
		Superior Court-Judge Williams	Shemela Williams Shemela Williams Shemela Williams	2023 Institute for New Juvenile and Family Court Judges Enhancing Judicial Bench Skills NJC Decision Making	2151.95 1799 1099	
			Shermela Williams Shermela Williams	2023 Institute for New Juvenile and Family Court Judges National Judicial College-Decision Making	1506.45 476.47	
			Shermela Williams	Training: Enhancing Judicial Bench Skills	3089.4	
		Superior Court-Judge Williams Total			10122.27	Total
	Superior Court-Alljudges Total				27752.75	
		Clk Of Sup Ct - General and Administrative				
470	Superior Court-Clerk	Services Bureau	Antonio Dix	GRA Conference	88.44	
			Antwain White	2023 GCCA Fall Conference	1037.9	
			Cathlene Robinson Cathlene Robinson	2023 ACCG Conference 2023 COAG Conference	518 520.1	
			Charita Johnson	2023 ICJE Conference	436.88	
			Che Alexander	2023 ACCG Conference	518	
			Che' Alexander	2023 COAG Conference	2019.86	
			Che' Alexander Che' Alexander	2023 CTC Conference 2023 ICJE Conference	703.3 436.88	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
470	Superior Court-Clerk	Clk Of Sup Ct - General and Administrative	Delser Belser Delser Belser	2023 NACM Annual Conference 2023 NACM Annual Conference	407.47 0.02	
			Deryl Belser	2023 NACM Annual Conference	1095.11	
			Group: (2) A. Dix, L.Laney	GRA Conference	790	
			Group: (3) C.Alexander, C.Robinson, N.Cotten	2023 ACCG Annual Conference	623.4	
			Group: (3) N. Cotton, C. Alexander, C. Robinson	2023 SCCA Conference	992.37	
			Janna Hill	Mediation Training & Practicum	1000	
			Kareem Cambrice	2023 ICJE Conference	680.46	
			Katrina Terrell	2023 CTC Conference	672.29	
			LaMysa Laney LaMysa Laney	2023 Annual GRA Conference IGO Conference	90.39 1503.77	
			Michael Lanier	2023 ICJE Conference	689.92	
			Nicholas Cotten Nicholas Cotten Nicholas Cotten	2023 ACCG Conference 2023 PRSA Government Conference 2023 PRSA ICON Conference	518 717.8 644.16	
			Nicholas Cotton Nicholas Cotton	2023 PRSA Government Conference 2023 PRSA ICON Conference	506.28 1660.3	
			Phyliss Jones	SHRM Certification Exam	410	
			Renea Walker	IGO Conference	1727.54	
			Shatavia Scott	EMS-Experiential Marketing Summit 2023	718.27	
			Shonda James Shonda James	2023 Customer Contact Week Training: BOE	1588.7 379.59	
			Susana Cuya	Mediation Training & Practicum	1000	
			Tamia Bell-McCrary	GGFOA Conference	813.91	
			Tasha Dugger	2023 PRIA Conference	1141.31	
			Ticely Sanders	Mediation Training & Practicum	1000	
			Timothy Ezell Timothy Ezell	2023 COAG Conference 2023 CTC Conference	1758.4 853.52	
			Timothy Ezell Timothy Ezell	2023 GCCA Fall Conference 2023 ICJE Conference	1143.64 852.72	
		Clk Of Sup Ct - General and Administrative Services Bureau Total			32258.7	Total
		Magistrate Court Division	Bobby Swoope	2023 Cisco Live	1831.97	
		-	Cathlene Robinson	2023 Tyler Connect Conference	753.54	
			Che Alexander	2023 Tyler Connect Conference	780.76	
			Che' Alexander	2023 CTC Conference	638.28	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
470	Superior Court-Clerk	Magistrate Court Division	Frederick Huff	2023 Tyler Connect Conference	756.39	
			Group: (2) E.Clark, C. Kambon	2023 Tyler Connect Conference	1787.34	
			Katrina Terrell	2023 CTC Conference	851.04	
			LaMysa Laney	IGO Conference	159	
			Matthew Washburn	2023 Tyler Connect Conference	756.39	
			Tanya Mabry-Cullings	2023 Tyler Connect Conference	780.76	
			Timothy Ezell	2023 CTC Conference	638.28	
		Magistrate Court Division Total			9733.75	Total
	Superior Court-Clerk Total				41992.45	
480	District Attorney	DA - Appeals	Matthew Holmes	2023 PAC Summer Conference	1037.87	
		DA - Appeals Total			1037.87	Total
		District Attorney	Abigail Potter	2023 PAC Summer Conference	1127	
			Adam Abbate	Protective Security Operations	252.55	
			Adam Abbate	Special Travel	402.8	
			Aisha Broderick	2023 PAC Summer Conference	839	
			Alfred Martin Alfred Martin	2023 State Bar of GA Annual Meeting Special Travel	1306.13 2125.09	
			Alicia Barney-Duck	2023 PAC Summer Conference	1109.55	
			Antonio Long	Crime Intelligence and Analysis Training	650	
			Asia Baysah	ICJR Grant Conference	439.35	
			Asia Baysah Asia Baysah	NBPA 2023 Conference NBPA Conference	1109.45 353.8	
			Asia Baysah	Special Travel	2004.5	
			Briayna Mabry	Training: Officer Involved Shooting and Use-of-Force Investigations	667.36	
			Capers Green Capers Green	2023 GACP Conference 2024 WTC Training	495 375	
			Chinekwu Okam	Gang Summer Conference	728.18	
			Christina Robinson	Witness Interview	310.8	
			Christy Manos Christy Manos	Special Travel Training: Officer Involved Shooting and Use-of-Force Investigations	219 1192.37	
			Dajuan Walker	Protective Security Operations	515	
			Darnell Kennedy	Witness Interview	144	
			Dashawn Raymond	Special Travel	870.36	
			Daysha Young	Special Travel	2004.5	
			De Andre Royals	2023 PAC Summer Conference	1447.84	
			Donita Morris	2023 PAC Summer Conference	1495.55	
			Earnelle Winfrey	2023 PAC Summer Conference	1270.55	
			Elliott Watkins	Training: Officer Involved Shooting and Use-of-Force Investigations	1192.37	

Department 480	Dept Nm District Attorney	Unit Name District Attorney	Traveler Fani Willis	Travel/Training Conference 2023 State Bar of GA Annual Meeting	<b>Cost</b> 682.43
		·	Gerald Walsh	Witness Interview	836.01
			Group: (2) D. Raymond, J. Rickman	Special Travel	289.6
			Group: (21) J. Griffin, D. Walker, J.White, A.Martin, D.Young, J.French, P.Bailey, M.Andrews, E. Bogolin, J.Disantis, J.Dixon, T.Green, N.Griffin, B.Higgins, M.Allen, E.Henry, M.Hodges, L.Holland, S.Patel, J.Ruthland, N.Zellner,	2023 Global Summit	9766.59
			Group: (3) N. McFarlane, J. Hamm, C. Robinson	NBPA Conference	1000
			Jamell Hamm Jamell Hamm	National Black Prosecutor's Association Conference Witness Interview	1559.52 310.8
			James Miller	Special Travel	149
			Jasminne White	Special Travel	2125.09
			Jason Anderson Jason Anderson	2023 State Bar of GA Annual Meeting Special Travel	682.43 3281.87
			Jason Johnson Jason Johnson	Special Travel Witness Interview	219 933.46
			Jaysen Thomas	2023 PAC Summer Conference	1532.55
			Jeffrey Disantis	Special Travel	2004.5
			Jeremy Murray	Hate Crime Conference	1114.03
			Jessica Pironis	Special Travel	219
			Jill (Hollander) Hyslop Jill (Hollander) Hyslop	2023 Elder/Animal Abuse Conference GA Commission on Family Violence Conference	612 892.34
			Johnna Griffin Johnna Griffin	2023 Global Summit Special Travel	957.8 3113.64
			Jonathan Salman	2023 PAC Summer Conference	1554.34
			Joseph Rickman Joseph Rickman	Special Travel Witness Interview	527.8 1112.19
			Justin French Justin French Justin French	2023 State Bar of GA Annual Meeting Special Travel Witness Interview	772.43 3746.58 1147.72
			Kareem McCulley	2023 PAC Summer Conference	824.86
			Keenan O'Neal	Special Travel	356.43
			Kenneth Hutcherson	Special Travel	1795.6
			Lashawnda Woods-Roberts	2023 PAC Summer Conference	1283.6
			Lauren McAuley	Crimes Against Children Conference	1253.8
			Lawrence Vazquez	Witness Interview	155.52
			Maria Hunter	2023 PAC Summer Conference	1495.55
			Marlene Allen	Special Travel	2147.69

Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
District Attorney	District Attorney	Marshal Hodge	2023 PAC Summer Conference	1466.03
		Michael Green	Crime Intelligence and Analysis Training	650
		Michele Henry	Special Travel	2004.5
		Michelle Lam	Witness Interview	66.79
		Mychal Scates Mychal Scates	NBPA 2023 Conference NBPA Conference	221.89 1109.45
		Mychal Scates Charakupa	NBPA Conference	290.8
		Obed Ford	Witness Interview	226.61
		Raeisha Oliphant	Witness Interview	717.8
		Ramona Toole	NBPA Conference	1331.34
		Ramona Toole Sakhanokho	NBPA Conference	289.8
		Ranetta Cruse	2023 PAC Summer Conference	646.2
		Raymond Baez-Nieves Raymond Baez-Nieves	Training: Officer Involved Shooting and Use-of-Force Investigations Witness Interview	667.37 836.01
		Redell Hicks	Training: Officer Involved Shooting and Use-of-Force Investigations	1717.37
		Richard Randolph	Special Travel	1625.49
		Robert Appell	2023 PAC Summer Conference	837.97
		Robert Shapiro	Crimes Against Children Conference	1298.8
		Robert Turner Robert Turner Robert Turner	Crime Intelligence and Analysis Training Special Travel Special Travel	650 718.77 240.97
		Rushondra Davenport	2023 PAC Summer Conference	1082.55
		Saul Alter	Training: Officer Involved Shooting and Use-of-Force Investigations	1192.37
		Simone Hylton Simone Hylton Simone Hylton	2023 NBPA Annual Conference NBPA 2023 Conference Witness Interview	277.8 2003.23 1132.72
		Stephanie Samples	Witness Interview	134
		Tashekka Fleming Tashekka Fleming	2023 Court Tech Conference GA GMIS 2023 Fall Conference	2019.94 1616
		Tia Green	Special Travel	2004.5
		Trina Swanson-Lucas	Training	76.23
		Wiley Murphy	Witness Interview	1112.19
		William McCombs	Crime Intelligence and Analysis Training	650
		Yolanda Mack	2023 PAC Summer Conference	1532.55
	District Attorney Total			107550.91
	ICJR FY22	Asia Baysah	ICJR Grant Conference	597.8
		Katha Blackwell	2023 OVW Conference	1152
	ICJR FY22 Total			1749.8

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
480	District Attorney	Sexual Assault Kit Initiative SAKI2	Christina Robinson	Witness Interview	677.8	
			James Spear James Spear	Transporting Witness Witness Interview	59.99 2436.63	
			Jamie Gore	Witness Interview	55.47	
			Julianna Peterson	Witness Interview	2389.83	
			Meesun Thongkoth Meesun Thongkoth	Witness Interview Witness Interview	1657.47 255.01	
			Sammy John	Witness Interview	223.74	
			Shaniece Withrow	Transporting Witness	59.99	
			Shawn Albea	Witness Interview	2041.29	
		Sexual Assault Kit Initiative SAKI2 Total			9857.22	Tota
	District Attorney Total				120195.8	
490	Public Defender	Public Defender-Superior Court	Brittany Saulsberry	2023 NACDL Annual Seminar	1535.61	
			Emily Bronstein	2023 NACDL Annual Seminar	1854.14	
			Group: (2) M. Kenner, R.Ward	Diversity & Inclusion Professional Certificate Program - Fall 2023	2500	
			Group: (4) K. McKay, P.Byrd, R.Bowles, J.Cheney	Cellular Technology and Forensics Certification	2200	
			Jesus Prieto	Social Media Investigations Seminar for 2023	150	
			Judith Cheney	Cellular Technology and Forensics Certification	1092.5	
			Kamie McKay	Cellular Technology and Forensics Certification	1036.37	
			Maurice Kenner	2023 AAPDA/BPDA Annual Conference	1369.94	
			Paula Byrd	Cellular Technology and Forensics Certification	1015.21	
			Rachel Jenks	2023 NACDL DUI Conference	1340.53	
			Reiko Ward	2023 PSHRA Annual Conference	2919.56	
			Renard Nobles	2023 NACDL Annual Seminar	1161.9	
			Rita Madden	NCJFCJ 86th Annual Conference	595	
			Robert Bowles	Cellular Technology and Forensics Certification	1007.63	
		Public Defender-Superior Court Total			19778.39	Tota
	Public Defender Total				19778.39	
520	Real Estate and Asset Management	General Services Administration	Brandon Baldwin	N/A	1395	
			Hardy Gooch	2023 EnergyCap Conference	403.37	
			Jessica Lavender	Electrify the South Collaborative	104	
		General Services Administration Total			1902.37	Tota
	Real Estate and Asset Management Total				1902.37	
540	Public Works	Airport Aviation Administration	Jonathan Gauthier	2023 AGGAA Annual Conference	382	

Department and Staff Travel/Training Report							
partment 540	Dept Nm Public Works	Unit Name Airport Aviation Administration	Traveler Jonathan Gauthier	Travel/Training Conference GAA 2023 Annual Conference	<b>Cost</b> 650.5		
	. adiid memo	, in port / to anon / tall in location	Jonathan Gauthier	GAA 2023 Annual Conference	375		
		Airport Aviation Administration Total			1407.5	Total	
		Commercial Pretreatment	Nicole Wright	2023 AWWA ACE Annual Conference	416.41		
		Commercial Freneautient	Nicole Wright	Training: Introduction To Design	129		
		Commercial Pretreatment Total			545.41	Total	
		Constr Mgt-Proj. Engrg-Swr R&E	Abul Howlader	2023 ASCE Conference	1265.83		
			Abul Howlader	2023 ASCE Conference	333.8		
			Alberto Bechara	2023 AWWA ACE Annual Conference	1304.03		
			Anna Skipper	2023 AWWA ACE Annual Conference	1728.11		
			David Clark David Clark	2023 APWA PWX Expo GAWP 2023 Fall Conference & Expo	2024.58 305		
			Nicole Wright	2023 AWWA ACE Annual Conference	1249.52		
			Samuel Phillips	2023 ASCE Conference	443.28		
			Sang Kim	NPDES Level 1B Recertification Training	119		
			Terry Peters	2023 AWWA ACE Annual Conference	1232.39		
			Walter Rekuc Walter Rekuc	2023 GAWP Annual Conference & Expo NACD SE REG & GACD Annual Meeting	1316 161.5		
		Constr Mgt-Proj. Engrg-Swr R&E Total			11483.04	Total	
		Laboratory	Brian Nguyen	GAWP 2023 Fall Conference & Expo	460.5		
			Corey Parham	2023 GAWP Annual Conference & Expo	1534.52		
			Cynthia Dang	GAWP 2023 Fall Conference & Expo	566.61		
			Denita Johnson	2023 GAWP Annual Conference & Expo	597		
			Ebony Ransby	GWWI Drinking Water Laboratory Analyst Course	475		
			Jenna Cook	GAWP 2023 Fall Conference & Expo	521.76		
			Patrick Person	2023 WEFTEC Conference	3069.59		
			William Bradley	2023 GAWP Annual Conference & Expo	1740.85		
		Laboratory Total			8965.83	Total	
		North Fulton Sewer Maintenance	Michael Scott	Training: Truck Driving	3745		
		North Fulton Sewer Maintenance Total			3745	Total	
		Proj Engrg-Sewer R & E	Abdul Akbar	2023 GAWP Annual Conference & Expo	665		
			Akbar Abdul	2023 GAWP Annual Conference & Expo	741		
			Anthony Hughes Anthony Hughes	Collection Systems Operation & Maintenance Live Webinar Training: Wastewater Treatment System Operator Exam	475 112		
			Brandon Ward	2023 GAWP Annual Conference & Expo	597		
			Earl Burrell	2023 ASCE Conference	2404.43		
			Roy Barnes	2023 WEFTEC Conference	3928.96		

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_	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost	
	Public Works	Proj Engrg-Sewer R & E	Samuel Tamakloe	2023 GAWP Annual Conference & Expo	1753.77	
			Terry Peters	Training: Wastewater Treatment System Operation	112	
		Proj Engrg-Sewer R & E Total			10789.16	Total
		Public Works - Administration	Alan Pryor Alan Pryor	2023 GAWP Annual Conference & Expo Flagger Training Recertification Course	1018.93 437.75	
			Amy Warnock	Georgia Environmental Conference	1350.18	
			Bennies Willis	2023 GAWP Annual Conference & Expo	1024.9	
			Bennis Willis	2023 GAWP Annual Conference & Expo	597	
			David Clark	2023 APWA PWX Expo	854.8	
			Denetra Truitt	GFOA 117th Annual Conference	518.52	
			Ebony Jones	GAWP 2023 Fall Conference & Expo	410.5	
			Gerald Pace	2023 APWA PWX Expo	2959.54	
			Kelli Edwards	2023 GAWP Annual Conference & Expo	1375.5	
			Khalid Ahmad	2023 GAWP Annual Conference & Expo	1711.26	
			Newalyn C. Banks	2023 AWWA ACE Annual Conference	1815.41	
			Sabrina Attimy	2023 Master Naturalist Program Course	325	
		Public Works - Administration Total			14399.29	Total
		Sewer Revenue	Mathew Freeman	WEF Wastewater Treatment Fundamentals Class 3 Live Webinar	525	
			Nathan Ammons	2023 AWWA ACE Annual Conference	452.31	
			Roy Barnes	2023 GAWP Annual Conference & Expo	1203.3	
			Steven Jackson	2023 GAWP Annual Conference & Expo	1592.02	
			Terry Peters	2023 AWWA ACE Annual Conference	557.59	
		Sewer Revenue Total			4330.22	Total
		South Fulton Sewerage-General	Dwight Marrow	2023 GAWP Annual Conference & Expo	615	
			Dwight Morrow	2023 GAWP Annual Conference & Expo	1064.77	
			Rhett Smith	2023 GAWP Annual Conference & Expo	1679.77	
			Travis Proctor	WEF Wastewater Treatment Fundamentals Class 3 Live Webinar	525	
		South Fulton Sewerage-General Total			3884.54	Total
		Water Revenue	Belinda Napper	Level 1B (Red Card) Re-Cert-w/ 4th Module Trees, Design & Construction Course	97	
			Grady Cochran	2023 GAWP Annual Conference & Expo	1347	
			Joshua Van Horn	2023 GAWP Annual Conference & Expo	1699.27	
			Tracy Samples	GAWP 2023 Fall Conference & Expo	494.34	
		Water Revenue Total			3637.61	Total
		Water Revenue & Extension	Adriana Bustillos Lefkovits	2023 AWWA ACE Annual Conference	1468.59	
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Department 540	Dept Nm Public Works	Unit Name Water Revenue & Extension	Traveler  Dustin Little	Travel/Training Conference Training: Truck Driving	<b>Cost</b> 3745	
			Michael Parks	2023 GAWP Annual Conference & Expo	1741.77	
			Nick Ammons	2023 AWWA ACE Annual Conference	1031.75	
			Ryan Rucker	2023 GAWP Annual Conference & Expo	1730.77	
			Sekayi Curtis	2023 Basic Water Loss Auditing Workshop	245	
		Water Revenue & Extension Total			9962.88	Total
		Wwtp Management	Abul Howlader	2023 ASCE Conference	443.28	
			Amber Sandifer	2023 GAWP Annual Conference & Expo	1602.15	
			O.P. Shkula	2023 GAWP Annual Conference & Expo	597	
			Omprakash Shukla	2023 WEFTEC Conference	2434.04	
			Samuel Philips	2023 ASCE Conference	895	
			Samuel Phillips	2023 ASCE Conference	509.31	
		Wwtp Management Total			6480.78	Total
	Public Works Total				79631.26	
650	Library	Best Buy Grant-2020	Vincent Chukumah	2023 Best Buy Annual Conference	4920.54	
		Best Buy Grant-2020 Total			4920.54	Total
		GPLS - Georgia Public Library Services	Kimberly Snoddy-George	2023 Georgia Libraries Conference	790.23	
		GPLS - Georgia Public Library Services Total			790.23	
		Library Support Services	Derek Mosley	2023 Society of American Archivists Conference	1980.61	
			Liane Wagner	Equity Centered Library Leadership	304.44	
		Library Support Services Total			2285.05	Total
	Library Total				7995.82	
755	Mental Health, Developmental Disabilities and	Advancing Health Literacy	Brian Williams	BHDD Mobile Unit Walkthrough	323.8	
			Ericka Williams-Walker	BHDD Mobile Unit Walkthrough	323.8	
			Erika Walker	BHDD Mobile Unit Walkthrough	380.8	
			Leon Montgomery	BHDD Mobile Unit Walkthrough	323.8	
		Advancing Health Literacy Total			1352.2	Total
		General	Afrika Cotton	2023 Correctional Mental Health Care Conference	385	
			LaTrina Foster	2023 Correctional Mental Health Care Conference	385	
		General Total			770	Total
	Mental Health, Developmental Disabilities and				2122.2	
999	Non-Agency	Fult Co Employ Retirement Syst	Bryce Riddle	2023 GAPPT 14th Annual Conference	180.5	
			Dana Barrett	GAPPT Conference	733.48	
			Elaine Greer	GAPPT Conference	748.09	

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	Cost
999	Non-Agency	Fult Co Employ Retirement Syst	Group: (2) R. Ellis, G. Stiles	GAPPT Conference	318
			Group: (4) R. Ellis, W.Messina, K.Turner, N.Hall	GAPPT Conference	942.48
			Group: (5) A.Stephens, B.Riddle, E.Greer, S.Whitmore, W.Messina	GAPPT Conference	795
			Group: (5) R.Avery, R.Anderson, K.Turner, D.Barrett, K.Abdur-Rahman	GAPPT Conference	795
			Group: (7) R. Ellis, W.Messina, K.Abdur-Rahman, S.Whitmore, K.Turner, N.Hall, B.Riddle	GAPPT Conference	2806.3
			Kim Turner Kim Turner	2023 P2F2 Conference GAPPT Conference	1549.63 287.27
			Wanda Messina	GAPPT Conference	226.57
		Fult Co Employ Retirement Syst Total			9382.32 <b>Tota</b>
		General	Kim Turner	2023 P2F2 Conference	900
			Natalie Hall	GAPPT Conference	189
		General Total			1089 <b>Tota</b>
	Non-Agency Total				10471.32
Grand Total					1281247.66



# Monthly Payment Voucher Expenditure Report October 2023

Attached are the monthly payment voucher report and a copy of Policy 200-3. The payment voucher report is comprised of expenditures presented for payment on a payment voucher totaling \$2,500.00 or more, but less than \$50,000.00. Policy 200-3 is the Policy and Procedure for Voucher Preparation, Check Issuance and Cash Disbursements. This package is prepared by the Fulton County Department of Finance.

Department	Department Name	Object Code	Amount
118 Total	County Manager	4	14,330.00
120 Total	Economic Development	2	10,527.50
130 Total	External Affairs	1	3,500.00
235 Total	County Attorney	5	19,160.58
335 Total	Emergency Management	1	24,675.08
405 Total	Juvenile Court	9	62,151.75
410 Total	Probate Court	7	20,202.90
420 Total	State Court-General	6	24,671.60
450 Total	Superior Court-General	22	86,261.86
451 Total	Superior Court-Alljudges	1	3,601.40
470 Total	Superior Court-Clerk	7	22,972.77
480 Total	District Attorney	11	131,427.50
490 Total	Public Defender	1	3,314.50
540 Total	Public Works	1	48,561.24
650 Total	Library	2	26,761.98
730 Total	Grady Hospital	2	64,996.17
<b>Grand Total</b>			567,116.83



# Monthly Payment Voucher Expenditure Report November 2023

Attached are the monthly payment voucher report and a copy of Policy 200-3. The payment voucher report is comprised of expenditures presented for payment on a payment voucher totaling \$2,500.00 or more, but less than \$50,000.00. Policy 200-3 is the Policy and Procedure for Voucher Preparation, Check Issuance and Cash Disbursements. This package is prepared by the Fulton County Department of Finance.

Department	<b>Department Name</b>	<b>Object Code</b>	Amount
101 Total	Commission District 2	1	3,000.00
118 Total	County Manager	15	75,512.76
120 Total	Economic Development	1	2,500.00
121 Total	Department of Community Development	1	3,430.00
181 Total	Arts/Cooperative Extension	6	25,000.00
210 Total	Finance	1	7,534.52
215 Total	Human Resources	1	3,285.00
235 Total	County Attorney	6	119,792.81
245 Total	Tax Commissioner	1	11,980.23
265 Total	Registration & Election	1	3,180.00

Department	<b>Department Name</b>	<b>Object Code</b>	Amount
310 Total	Fire	3	81,249.99
333 Total	Emergency Services	1	2,615.00
335 Total	Emergency Management	1	24,675.08
400 Total	State Court-Solicitor	1	2,520.00
405 Total	Juvenile Court	7	38,933.76
410 Total	Probate Court	8	29,862.50
420 Total	State Court-General	5	29,250.00
450 Total	General	18	74,763.10
451 Total	Superior Court- Alljudges	3	9,672.16
470 Total	Superior Court-Clerk	22	134,042.93
480 Total	District Attorney	12	127,384.95
490 Total	Public Defender	1	3,600.00

Department	<b>Department Name</b>	<b>Object Code</b>	Amount
520 Total	Real Estate and Asset Management	1	3,220.00
540 Total	Public Works	1	13,000.00
620 Total	Family & Childrens Services	12	216,936.34
650 Total	Library	1	13,035.19
730 Total	Grady Hospital	2	64,996.17
<b>Grand Total</b>			1,124,972.49



# Monthly Payment Voucher Expenditure Report December 2023

Attached are the monthly payment voucher report and a copy of Policy 200-3. The payment voucher report is comprised of expenditures presented for payment on a payment voucher totaling \$2,500.00 or more, but less than \$50,000.00. Policy 200-3 is the Policy and Procedure for Voucher Preparation, Check Issuance and Cash Disbursements. This package is prepared by the Fulton County Department of Finance.

Department	Department Name	<b>Object Code</b>	Amount
118 Total	County Manager	16	89,649.36
119 Total	Office of the County Auditor	the County Auditor <b>1</b>	
121 Total	Department of Community Development	2	15,456.00
130 Total	External Affairs	7	29,786.17
181 Total	Arts/Cooperative Extension	37	316,113.26
183 Total	Senior Services	26	368,006.78

Department	<b>Department Name</b>	Object Code	Amount
210 Total	Finance	2	14,611.47
215 Total	Human Resources	6	42,329.95
220 Total	Information Technology	7	82,605.78
235 Total	County Attorney	7	102,422.79
240 Total	Tax Assessor	2	7,617.49
245 Total	Tax Commissioner	4	43,512.59

Department	Department Name	Object Code	Amount
265 Total	Registration & Election	18	65,995.21
310 Total	Fire	1	27,083.33
320 Total	Police	5	33,885.59
335 Total	Emergency Management	1	16,025.12
400 Total	State Court-Solicitor	1	4,975.00
405 Total	Juvenile Court	8	52,834.90

Department	Department Name	Object Code	Amount
410 Total	Probate Court	9	50,461.38
419 Total	County Marshal	1	5,580.00
420 Total	State Court-General	7	77,555.74
422 Total	Magistrate Court	4	15,044.51
450 Total	Superior Court-General	32	180,417.40
451 Total	Superior Court-Alljudges	1	2,746.25

Department	Department Name	<b>Object Code</b>	Amount
470 Total	Superior Court-Clerk	86	410,671.29
480 Total	District Attorney	8	105,405.04
520 Total	Real Estate and Asset Management	28	483,594.68
540 Total	Public Works	6	95,630.19
620 Total	Family & Childrens Services	2	58,979.00
650 Total	Library	6	61,325.94

Department	Department Name	Object Code	Amount
730 Total	Grady Hospital	14	490,204.76
Grand Total			3,355,324.97



#### POLICY AND PROCEDURE

SUBJECT: Procedure for Voucher Preparation, Check Issuance and Cash Disbursements

DATE: January 19, 1994 NUMBER: 200-3

<u>Statement of Policy</u>: This policy shall be for the purpose of specifying what constitutes legal and accountable disbursements. It shall explain the policy governing the disbursements of funds and the procedure for remitting documents for payment.

<u>Background</u>: Disbursements shall be made only from written documents approved and issued by the Board of Commissioners. Disbursements shall not be initiated in the Finance Department unless for payment of purchases as established in the Finance Department's budget.

A written order and a completed voucher shall be the official authorization to make disbursements, provided funds are available in the budget.

Official orders of the courts are orders to pay attorney fees, court reporting fees, arbitration fees, juror and witness fees, other professional services and orders from judges ordering the distribution of funds. All court ordered requests for payment shall be audited and corrections made, if necessary, before disbursing funds.

Written orders of the Board of Commissioners include Purchase Orders for goods or services and Payment Vouchers for travel advances, dues, subscription, publications, mileage, petty cash, refunds and reimbursements, land acquisitions, hospitality, legal claims, utility and gasoline charges, stipend and supportive living payments.

The order and (or) supporting documentation must be legal and shall conform to the following criteria:

- (1) The availability of funds in the budget
- (2) Approval by the department head or an assigned employee within the department
- (3) In accordance with the terms of the order
- (4) Goods or services have actually been received
- (5) Mathematically correct with discounts and tax exemptions considered
- (6) Made payable to the proper vendor and not a factoring company without the official corrections made by the Purchasing Department and the Legal Department
- (7) No duplication of payments
- (8) Approved as correct in the editing process

<u>Applicability</u>: This policy shall apply to all Fulton County employees, department heads, and elected or appointed officials.

**Responsibility:** It shall be the responsibility of the department head to adhere to the requirements set forth in this policy. The department head will approve pay requests that are legal and accountable and provide all the supporting documentation necessary to process for payment.

<u>Procedures</u>: Accounts must be established in the budget and funds shall be available for disbursement before documents can be processed by the Finance Department.

Documents submitted for processing must have an assigned vendor code, correct accounting information, supporting evidence or documentation to substantiate the request and an approval from the department head, elected or appointed official.

The following documents or certifications will provide evidence that conform to procedures set forth in the policy and the Finance Department. The Finance Department is the agency responsible to input payment information into the system. The Director of Finance may delegate this responsibility to another department if it is determined that this action will not cause a loss of financial control and will speed up vendor payment.

#### Purchase Orders

Purchase orders for goods or services shall be approved by the Purchasing Agent. Contracts, change orders and amendments approved by the Board of Commissioners must also be processed on Purchase Orders. The purchase order will give detailed information for commodities and services. A copy of the purchase order is sent to the vendor.

Vendors are required to submit invoices, pay requests, etc. The requirement exists for both commodities and services. Invoices are submitted to the Finance Department for processing unless prior authorization by the Finance Department was given. Vendors are required to submit a copy of the purchase order with the invoice or the purchase order number must be referenced.

Payment cannot be made without a valid purchase order, formal recognition of receipt of goods or services by the department heads or appointed officers, and receipt of vendor official invoice, pay estimate, or official letterhead.

#### Payment Vouchers

Manual payment vouchers may be used to authorize payment for specific items that are procured without a purchase order. Payment vouchers must be authorized by department heads. They must include the correct accounting information as well as an assigned vendor code for the authorized payee. Unauthorized purchases for goods or services shall not be paid from a Payment Voucher unless it is considered a voucher item.

The Court Payment Transmittal Form shall be considered a payment voucher designed for use by judges, and court administrators to pay professional fees for court ordered services.

Supporting documentation such as invoices, applications, forms, evidence substantiating the request, etc., must accompany each payment voucher.

Acceptable Documents and Certifications that will provide evidence or propriety to the Finance Department are:

- (1) Copy of purchase order signed by the Purchasing Agent.
- (2) Court orders for services necessary for the operations of the courts, except furnishings and capital equipment. Also, subpoenas, drafts, and other official court papers.
- (3) Contracts, change orders, and amendments approved by the County Commission.
- (4) Official orders of the Board of Commissioners that are included in the minutes.
- (5) Orders of the County Manager and Board of Commissioners, certified by the Clerk of the Commission for hospitality and promotional expense.
- (6) Orders of the County Manager and (or) Board of Commissioners certified by the department head.
- (7) Petty cash and other type reimbursements certified by the department heads and approved by the Finance Department.
- (8) Requests for travel and conference/in-service training provided on the adopted form, signed by the department heads and approved by the County Manager or his designee.
- (9) Official utility bills certified by the authorized Department.
- (10) Official mileage forms certified by the department head or by the Finance Department.
- (11) Official requests for grants or special appropriations accepted and approved by the Board of Commissioners, funds identified in the budget and certified by the department heads.
- (12) Order of the Land Department approved by the Board of Commissioners for reimbursable right-of-way purchases and County right-of-way or land purchases.

Upon receipt of documents by the Finance Department, the following certifications shall be made before disbursement.

- (1) Certification that the amount claimed is in accordance with terms of authorization.
- (2) Certification will be made that all extensions and sums have been checked for accuracy.

- (3) Certification that the allowable discounts and tax exemptions have been deducted. The computation shall be shown on the invoice.
- (4) Certification that the payment is directed to the authorized payee and that the payment is not a duplication of a previous request.
- (5) Certification that the voucher has been completely edited for accuracy.

<u>CHECK ISSUANCE</u>: Vendor checks are produced twice weekly. Checks are mailed directly to vendors at the address appearing on the LGFS Vendor Table. Exceptions to this procedure must be requested in writing by the department head and must be approved by the Director of Finance or his designee.

- (1) Request for a check to be issued at other than a scheduled check day will only be honored if:
  - (a) Delay in mailing the payment will cause a disruption in accomplishing a critical county mission, including violation of a court order.
  - (b) The payment was delayed in either the department or in Finance and any additional delays will cause a disruption in providing a critical service to the community.
- (2) Request for check pickup: Checks may be held in treasury for pickup by a Fulton County Department Representative only when:
  - (a) Mailing the check will cause a delay or disruption in providing a critical mission, and
  - (b) The need for pickup is requested in writing by the appropriate department head and is approved by the Finance Director or his designee.

**Departmental Sponsor:** Finance Department

**Policy Review Date:** July 1995

**References:** Minutes of the Board of Commissioners, October 17, 1967

Minutes of the Board of Commissioners, December 1, 1973 Minutes of the Board of Commissioners, January 19, 1994

**Departments Affected:** All Departments and Offices of Appointed or Elected Officials



# Monthly Refund Report October 2023

Attached are the monthly refund report and a copy of Policy 200-4. Fulton County routinely refunds monies paid to us by corporations or individuals when the intended project or service could not be accomplished. The responsible department determines when monies are to be refunded and would submit a request for disbursement of funds in accordance with Policy 200-4 — Refund of Money Paid to Fulton County. This package is prepared by the Fulton County Department of Finance.

#### October 2023 Refund Report

Department	Vendor Name	Check Amount	Description
Registration & Election (265)			
Subtotal	CITY OF ALPHARETTA	379,408.77 379,408.77	REFUND OF CITY OF ALPHARETTA NOVEMBER 2023 ELECTION
Public Works (540)			
540	CHRISTEEN BISNATH	22.50	SEWER
540	Christopher Harmon	72.78	WATER & SEWER
540	ERIC JOHNSTON	2,502.72	WATER
540	ERIC PHILLIPS	710.23	WATER
540	JAESANG LEE	120.23	WATER
540	JORDAN STASTNY	106.34	WATER
540	KARA LOFTIN	459.33	SEWER
540	KATARINA FORTIN	587.08	SEWER
540	LORRAINE KELLY	106.67	WATER & SEWER
540	Ralph B Howard	2,764.73	SEWER
540	RAYMOND NEINER	183.83	WATER & SEWER
540	<b>ROSE AREZOU SHARIF</b>	81.93	WATER
540	SEQUOIA GOLF NORTH ATLANTA	5,497.13	WATER
Subtotal		13,215.50	
Grand Total		392,624.27	



# Monthly Refund Report November 2023

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#### **November 2023 Refund Report**

Department	Vendor Name	Check Amount	Description
Public Works (540)			
	ASHAGH ASHERIAN	340.33	WATER & SEWER
	ASHIT SHAH	287.94	WATER
	<b>BELL FUND VII AVALON, LLC</b>	8,789.84	WATER
	<b>CENTURY COMMUNITIES</b>	124.24	SEWER
	CHATHAM PARK	788.26	WATER
	<b>CRAIG &amp; WENDY MASSA</b>	363.70	WATER
	Daniel Ree	306.74	WATER & SEWER
	FELECIA A. BYRDSONG	1,625.28	SEWER
	FRANK KAPLAN	242.78	WATER & SEWER
	FULTON COUNTY TAX COMMISSIONER	19,678.99	WATER
	FULTON COUNTY TAX COMMISSIONER	15,164.11	WATER
	HAN EUI DO	562.72	WATER & SEWER
	HARISH D BANGERA	98.44	WATER & SEWER
	JAYNE JACOBS	2,164.25	SEWER
	JOHN HENDERSON	89.98	SEWER
	JUNE DAVIS	2,438.44	WATER
	KARA PELLEY	45.52	WATER & SEWER

#### **November 2023 Refund Report**

Department	Vendor Name	<b>Check Amount</b>	Description
	<b>KELLIE BARTLETT</b>	4,963.82	SEWER
	KENNIS NEWFIELD	176.17	SEWER
	MARIN K. BECKER	247.43	SEWER
	<b>MATTHEW A. CARTER</b>	497.94	SEWER
	MENACHEM KLEIN	107.37	SEWER
	MICHAEL BIRDSONG	388.52	WATER
	MOHAMMAD REZAIFARD	983.27	WATER & SEWER
	STEVE GORNALL	1,803.67	SEWER
	WALTER CHIN	658.00	<b>WATER &amp; SEWER</b>
	YAMIL PEREZ	447.75	SEWER
Grand Total		63,385.50	



# Monthly Refund Report December 2023

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#### **December 2023 Refund Report**

Department	Vendor Name	Check Amount	Description
Public Works (540)			
(3.2)	ALEX HART	5,045.97	SEWER
	AZADEH HASHEMI	640.19	WATER & SEWER
	CARL MCMORRIS	338.06	WATER & SEWER
	CARY J. MORSE	483.91	WATER
	CHATHAM PARK	2,134.69	WATER
	CRAIG CARUSO	817.96	SEWER
	EDWINA DIXON	174.80	SEWER
	FRANK KAPLAN	242.78	WATER & SEWER
	GLENN HEATH	588.40	WATER & SEWER
	HOLLY REESE	1,001.91	SEWER
	IRMA GURBISZ	1,361.86	WATER & SEWER
	JUAN LINDSEY	1,334.77	SEWER
	KURT GIEBEL	1,363.32	SEWER
	MARIAN BARI	435.17	SEWER
	MARIN K. BECKER	247.43	SEWER

#### **December 2023 Refund Report**

Department	Vendor Name	Check Amount	Description
	MARIO GONZALES	225.19	WATER
	MAURICE J. CONTRERAS	240.10	WATER
	MILTON CROSSING LLC	25,500.00	BOND REFUND-DEVELOPMENT OF MILTON CROSSING
	NORMAN ZHOU	35.58	WATER & SEWER
	QIANQIAN BAO	1,452.06	WATER & SEWER
	QUENBY ZELLER	766.35	SEWER
	SAMUEL J. PITMAN	19.99	WATER
	TED SCHUMACHER	31.27	WATER
	TRACEE ORR	68.52	SEWER
	VIDYA VENKAT	3,259.12	SEWER
	WOO SIK SHIN	105.55	WATER & SEWER
	YESSICA P MURILLO	18.88	WATER
<b>Grand Total</b>		47,933.83	



#### POLICY AND PROCEDURE

SUBJECT: Refund of Money Paid to Fulton County for Specific

Programs That For Some Reason May Not Be

A commished

DATE: November 17, 1993 NUMBER: 200-4

<u>Statement of Policy</u>: Whenever a person, firm or other legal entity shall pay any sum of money to Fulton County for a specified purpose or service, but which because of circumstances cannot be accomplished in whole or in part, the Finance Director shall be authorized to refund such payment based on the recommendation of the responsible Department Head and upon supporting evidence to justify such refund.

**Background:** This policy outlines the actions to be taken to refund monies to individuals or corporate entities when a project in which they are involved is not completed, or is cancelled.

Applicability: This policy applies to all departments that have accepted fees or deposits for a purpose or service that for some reason cannot be accomplished. It does not apply to deposits received for projects that are covered by the Georgia Code dealing with Development Impact Fees or other development fees outlined in the Georgia Code. Additionally, refunds involving litigation or other legal matters must include an opinion from the County Attorney attesting to the propriety of the refund or a court document ordering the refund.

**Responsibility:** Department Heads are responsible for determining when monies are to be refunded. The Department Head will forward the supporting documents to the Finance Director, who will review them for completeness and for applicable refunds. A monthly report of refunds will be furnished to the County Manager and the Board of Commissioners.

<u>Procedures:</u> The Department Head will prepare a Payment Voucher and attach all necessary documentation, i.e., copies of cash receipt documents showing that the funds were, in fact, previously received and a memorandum stating the circumstances under which the refund is being made. This documentation will be forwarded to the Director of Finance for approval.

**Departmental Sponsor:** Finance Department

**Policy Review Date:** May 1997

**References:** Minutes of the Board of Commissioners, March 4, 1964

Minutes of the Board of Commissioners, June 2, 1982

Minutes of the Board of Commissioners, November 17, 1993

**Departments Affected:** All Departments and Offices of Appointed or Elected Officials