



Board of Commissioners Detail Expenditures Report

**4th
Quarter
2022**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
10	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Oct 2022	Journal Voucher
11	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 11.30		Monthly Risk Transfer - 1056 - Nov - Dec 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 16.97			
10	101	Commissioner Hausmann	1170	Employee Park-Reimb	\$ 26.00		Parking Reimbursement - Connect ATL Conference	Employee Reimbursement
11	101	Commissioner Hausmann	1170	Employee Park-Reimb	\$ 22.60		Parking Reimbursement - GA World Congress Center	Employee Reimbursement
				Employee Park-Reimb Total	\$ 48.60			
7	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Oct 2022	Journal Voucher
8	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 1,477.70		Monthly Risk Transfer - 1243 - Nov - Dec 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
10	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 500.00	NORTH FULTON CHILD DEVELOPMENT ASSOCIATION	PARTY ON PLAYGROUND SPONSORSHIP	Payment Voucher
10	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,250.00	Osteria Mattone	Deposit - Comm. Hausmann Holiday Luncheon - Board Appointees	Payment Voucher
10	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 55.00	PAYPAL-CTTAYLOR	Liz Hausmann, WTS Atlanta GA DOT Board breakfast	P-Card
10	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 500.00	STAR HOUSE FOUNDATION, INC.	Comm. Hausmann's Sponsorship - 2022 Big Hat Bingo	Payment Voucher
10	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 145.00	VANN JERNIGAN FLORIST INC.	Liz Hausmann, flowers for G Sterling	P-Card
10	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 51.50		LUNCHEON - SANDY SPRINGS PERIMETER CHAMBER LUNCHEON	Employee Reimbursement
11	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,000.00	Johns Creek Historical Society Inc	COMM HAUSMANN'S SPONSORSHIP FOR HISTORY RESEARCH LIBRARY	Payment Voucher
11	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 77.40	SAM'S CLUB	Nutri-Grain Bars, Cane Sugar, Green Tea, Granola Bars & Facial Tissue	P-Card
11	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 84.09	VANN JERNIGAN FLORIST INC.	Liz Hausmann, - Flowers for G. Sterling	P-Card
12	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 51.50		Liz Hausmann - LUNCHEON - KEYNOTE SPEAKER - DAN CORSO	Employee Reimbursement
12	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 600.00	JOHNS CREEK COMMUNITY ARTS CENTER	Design & materials for ornaments given to Board Appointees	Payment Voucher
12	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,249.00	Osteria Mattone	Denise Fraser - Holiday Luncheon	Payment Voucher
12	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 100.00	VANN JERNIGAN FLORIST INC.	Liz Hausmann, flowers for J. Tokarz	P-Card
				Hospitality-Expense Total	\$ 5,663.49			
11	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.12	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
11	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
12	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T - 10/22-2022 - 11/21/2022	Payment Voucher
				Mobile Telephone Total	\$ 252.20			
11	101	Commissioner Hausmann	1462	Office Supplies	\$ 35.99	AMAZON.COM	Liz Hausmann - : Kleenex Ultra Facial Tissue, 85 Count (Pack of 12)	P-Card
11	101	Commissioner Hausmann	1462	Office Supplies	\$ 151.18	AMAZON.COM	Liz Hausmann - pens, Sticky Index Tabs, Highlighters, Dry Mop refills, Post-it Notes, Paper Clips, Flash Drives	P-Card
12	101	Commissioner Hausmann	1462	Office Supplies	\$ 162.00	BENCHMARK TROPHY CENTER	District 5 - Recognition Awards - Trophies	P-Card
12	101	Commissioner Hausmann	1462	Office Supplies	\$ 484.55	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Liz Hausmann- Cards	P-Card
				Office Supplies Total	\$ 833.72			
10	101	Commissioner Hausmann	1459	Printing	\$ 80.00	H&M Development and Management,LLC	Liz Hausmann, business cards for Liz Hausmann	P-Card
10	101	Commissioner Hausmann	1459	Printing	\$ 90.15	H&M Development and Management,LLC	Liz Hausmann, business cards for Michael O'Connor	P-Card
				Printing Total	\$ 170.15			
11	101	Commissioner Hausmann	1454	Publications	\$ 160.00	ATLANTA BUSINESS JOURNAL	Liz Hausmann - Newspaper Publications	P-Card
12	101	Commissioner Hausmann	1454	Publications	\$ 551.88	ATLANTA JOURNAL & CONSTITUTION	Liz Hausmann - Newspaper Publications	P-Card
				Publications Total	\$ 711.88			
10	101	Commissioner Hausmann	1302	Travel/Conference	\$ 104.99	DELTA AIRLINES, INC	Liz Hausmann, NACo Annual	T-Card
10	101	Commissioner Hausmann	1302	Travel/Conference	\$ 328.60	DELTA AIRLINES, INC	Liz Hausmann, NACo Annual	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
10	101	Commissioner Hausmann	1302	Travel/Conference	\$ 168.70		Liz Hausmann, Mileage - DC Fly-in	Employee Reimbursement
11	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,565.25		Liz Hausmann, Per Diem - NACo Annual - Aurora, CO	Employee Reimbursement
11	101	Commissioner Hausmann	1302	Travel/Conference	\$ 126.51		Liz Hausmann, Taxi, Mileage, Per Diem - Atlanta Braves White House Visit	Employee Reimbursement
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 397.20	CC-AIR	Liz Hausmann, Greater North Fulton Chamber Seminar Course	T-Card
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 140.00	CC-AIR	Liz Hausmann, DC Fly-in	T-Card
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 521.20	CC-AIR	Liz Hausmann, Atlanta Braves White House Visit	T-Card
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,936.69	CC-HOTEL	Liz Hausmann, NACo WIR	T-Card
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 2,500.00	CC-REGISTRATION OTHER	Liz Hausmann, Greater North Fulton Chamber Seminar Course	T-Card
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 22.85	CC-REGISTRATION OTHER	Liz Hausmann, Security Digital Payments Meeting	T-Card
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 123.64	CC-REGISTRATION OTHER	Liz Hausmann, TedXAtlanta Women Meeting	T-Card
12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 15.00	CC-REGISTRATION OTHER	Liz Hausmann, ACCG Fall Regional	T-Card
				Travel/Conference Total	\$ 7,950.63			
		Commissioner Hausman Total			\$ 17,864.17			
10	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
10	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
10	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
11	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
				Advertising	\$ 144.95			
10	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Oct 2022	Journal Voucher
11	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 11.30		Monthly Risk Transfer - 1056 - Nov - Dec 2022	Journal 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 - Oct 2022	Journal Voucher
11	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 1,477.70		Monthly Risk Transfer - 1243 -Nov - Dec 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
10	102	Commissioner Ellis	1307	Hospitality-Expense	\$ 210.17		Dianne Fries, Flowers (Mr. Sterling), Sept Fest, Path foundation project meeting	Employee Reimbursement
				Hospitality-Expense Total	\$ 210.17			
10	102	Commissioner Ellis	1462	Office Supplies	\$ 54.98	AMAZON.COM	Bob Ellis, computer sound bar	P-Card
10	102	Commissioner Ellis	1462	Office Supplies	\$ 48.48	AMAZON.COM	Bob Ellis, computer speaker	P-Card
10	102	Commissioner Ellis	1462	Office Supplies	\$ 39.99	AMAZON.COM	Bob Ellis, wireless combo keyboard	P-Card
11	102	Commissioner Ellis	1462	Office Supplies	\$ 45.98	AMAZON.COM	Bob Ellis - Logitech Wireless Combo Full-Sized Keyboard w/ Palm Rest and Right-Handed Mouse	P-Card
11	102	Commissioner Ellis	1462	Office Supplies	\$ 105.95	AMAZON.COM	Bob Ellis - Computer Speakers	P-Card
12	102	Commissioner Ellis	1462	Office Supplies	\$ 98.00	Digital Dolphin Supplies LLC	Toner	P-Card
				Office Supplies Total	\$ 393.38			
		Commissioner Ellis Total			\$ 2,982.00			
10	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
10	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
10	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
11	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
12	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
				Advertising Total	\$ 349.95			

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
10	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Oct 2022	Journal Voucher
11	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 11.30		Monthly Risk Transfer - 1056 - Nov - Dec 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 16.97			
10	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Oct 2022	Journal Voucher
11	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 1,477.70		Monthly Risk Transfer - 1243 -Nov - Dec 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
10	103	Commissioner Morris	1462	Office Supplies	\$ 386.00	Digital Dolphin Supplies LLC	Lee Morris, Printer toner/ink	P-Card
11	103	Commissioner Morris	1462	Office Supplies	\$ 45.98	AMAZON.COM	Lee Morris - Computer Speakers	P-Card
11	103	Commissioner Morris	1462	Office Supplies	\$ 502.00	AMAZON.COM	Lee Morris - Toner	P-Card
11	103	Commissioner Morris	1462	Office Supplies	\$ 290.99	CDW GOVERNMENT INC	Lee Morris - Printer	P-Card
12	103	Commissioner Morris	1462	Office Supplies	\$ 200.32	AMAZON.COM	Lee Morris - Office Supplies	P-Card
12	103	Commissioner Morris	1462	Office Supplies	\$ 12.20	AMAZON.COM	Lee Morris - Office Supplies	P-Card
12	103	Commissioner Morris	1462	Office Supplies	\$ 24.49	AMAZON.COM	Lee Morris - Office Supplies	P-Card
12	103	Commissioner Morris	1462	Office Supplies	\$ 29.99	AMAZON.COM	Surface Pro Pen	P-Card
12	103	Commissioner Morris	1462	Office Supplies	\$ 22.18	AMAZON.COM	Lee Morris - Office Supplies	P-Card
				Office Supplies Total	\$ 1,514.15			
		Commissioner Morris Total			\$ 4,097.60			
10	104	Commissioner Hall	1342	Advertising	\$ 470.00	CONSTANT CONTACT, INC.	Natalie Hall, district advertising	P-Card
12	104	Commissioner Hall	1342	Advertising	\$ 235.00	CONSTANT CONTACT, INC.	Natalie Hall, district advertising	P-Card
12	104	Commissioner Hall	1342	Advertising	\$ 235.00	CONSTANT CONTACT, INC.	Natalie Hall, district advertising	P-Card
12	104	Commissioner Hall	1342	Advertising	\$ 1,974.00	CONSTANT CONTACT, INC.	Natalie Hall, district advertising	P-Card
					\$ 2,914.00			
10	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Oct 2022	Journal Voucher
11	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 14.20		Monthly Risk Transfer - 1056 - Nov - Dec 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.28			
10	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Oct 2022	Journal Voucher
11	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 1,826.50		Monthly Risk Transfer - 1243 -Nov - Dec 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
11	104	Commissioner Hall	1307	Hospitality-Expense	\$ 735.17	SAM'S CLUB DIRECT	HOSPITALITY ITEMS - CLERKS OFFICE	Payment Voucher
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 1,276.50	SAM'S CLUB	HOSPITALITY ITEMS - CLERKS OFFICE	P-Card
				Hospitality-Expense Total	\$ 2,011.67			
10	104	Commissioner Hall	1349	Membership/Dues	\$ 100.00	NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NABCO)	Natalie Hall, NOBCo Membership	P-Card
10	104	Commissioner Hall	1349	Membership/Dues	\$ 100.00	NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NABCO)	Anita Harris, NOBCo Membership	P-Card
				Membership/Dues Total	\$ 200.00			
11	104	Commissioner Hall	1494	Mobile Telephone	\$ 128.00	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
11	104	Commissioner Hall	1494	Mobile Telephone	\$ 124.27	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
12	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T - 10/22/2022 - 11/21/2022	Payment Voucher
				Mobile Telephone Total	\$ 336.30			
10	104	Commissioner Hall	1462	Office Supplies	\$ 1,569.83	4 IMPRINT	Natalie Hall, polypropylene sportpack	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 139.95	AMAZON.COM	Natalie Hall, business card scanner	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 52.99	AMAZON.COM	Natalie Hall, Computer adapter	P-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
10	104	Commissioner Hall	1462	Office Supplies	\$ 17.48	AMAZON.COM	Natalie Hall, wireless mouse	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 236.00	Digital Dolphin Supplies LLC	Natalie Hall, printer ink and color toner	P-Card
11	104	Commissioner Hall	1462	Office Supplies	\$ 41.90	AMAZON.COM	Natalie Hall - Computer Adapter	P-Card
11	104	Commissioner Hall	1462	Office Supplies	\$ 18.84	AMAZON.COM	Natalie Hall, Port Cord	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 143.97	AMAZON.COM	Natalie Hall, (2) Surface Pro Keyboard, Bluetooth 5.0	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 155.69	AMAZON.COM	Natalie Hall, Surface Pro Signature Keyboard	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 96.29	AMAZON.COM	Natalie Hall, Toshiba Portable Hardrive	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 1,079.14	AMAZON.COM	N/A	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 159.98	AMAZON.COM	Natalie Hall (2) Surface Pro Pen	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 140.99	AMAZON.COM	Natalie Hall, Microsoft Surface Keyboard	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 1,425.10	AMAZON.COM	Natalie Hall, Surface Pro	P-Card
				Office Supplies Total	\$ 5,278.15			
12	104	Commissioner Hall	1459	Printing	\$ 256.86	H&M Development and Management,LLC	Natalie Hall - Letterhead	P-Card
				Printing Total	\$ 256.86			
12	104	Commissioner Hall	1183	Transportation Services	\$ 2,450.00		Transportation Services - Volunteers - C.E.O. of Tomorrow	Payment Voucher
12	104	Commissioner Hall	1183	Transportation Services	\$ 1,052.25		Transportation Services - Volunteers - C.E.O. of Tomorrow	Payment Voucher
				Transportation Services Total	\$ 3,502.25			
10	104	Commissioner Hall	1302	Travel/Conference	\$ 450.00	ACCG	Anita Harris, ACCG Leadership Institute	T-Card
10	104	Commissioner Hall	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Anita Harris, ACCG	T-Card
10	104	Commissioner Hall	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Malikah Thompkins, ACCG	T-Card
10	104	Commissioner Hall	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Natalie Hall, ACCG	T-Card
10	104	Commissioner Hall	1302	Travel/Conference	\$ 507.40	ENTERPRISE RENT A CAR	Natalie Hall, ACCG	T-Card
10	104	Commissioner Hall	1302	Travel/Conference	\$ 139.23	Great Wolf Resorts Holdings Inc	Anita Harris, ACCG Leadership Institute	T-Card
10	104	Commissioner Hall	1302	Travel/Conference	\$ 150.00	UNIVERSITY OF GEORGIA	Natalie Hall, CPM Conference	T-Card
10	104	Commissioner Hall	1302	Travel/Conference	\$ 343.44	UNIVERSITY OF GEORGIA	Natalie Hall, CPM Conference	T-Card
11	104	Commissioner Hall	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Anita Harris, ACCG	T-Card
11	104	Commissioner Hall	1302	Travel/Conference	\$ 1,743.96	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Anita Harris, ACCG Reconnect Conference	T-Card
11	104	Commissioner Hall	1302	Travel/Conference	\$ 320.27	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Demetrius Myatt, ACCG Reconnect Conference	T-Card
11	104	Commissioner Hall	1302	Travel/Conference	\$ 354.17	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Demetrius Myatt, ACCG Reconnect Conference	T-Card
11	104	Commissioner Hall	1302	Travel/Conference	\$ 1,743.96	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Malikah Thompkins, ACCG	T-Card
11	104	Commissioner Hall	1302	Travel/Conference	\$ 1,788.96	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Natalie Hall, ACCG	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 342.70	CC-AIR	Natalie Hall, NACo ELMN Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ (28.71)	CC-AIR	Natalie Hall, credit	
12	104	Commissioner Hall	1302	Travel/Conference	\$ 1,053.94	CC-CAR RENTAL OTHER	Natalie Hall, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 1,400.00	CC-REGISTRATION OTHER	Natalie Hall & Anita Harris, ACCG Legislative Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ (520.00)	CC-REGISTRATION OTHER	Natalie Hall, credit	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 700.00	CC-REGISTRATION OTHER	Thomas Williams, ACCG Legislative Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 3,312.62	CC-REGISTRATION OTHER	N/A	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 795.00	CC-REGISTRATION OTHER	Demetrius Myatt, Microsoft Excel Boot Camp - Rookie to Rockstar Course	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 1,578.35	GAYLORD OPRYLAND RESORT AND CONVENTION	Natalie Hall, ACCG Conference	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
				Travel.Conference Total	\$ 16,856.41			
		Commissioner Hall Total			\$ 34,116.67			
12	105	Commissioner Arrington	1342	Advertising	\$ 2,400.00	Opus Media Group, LLC	MEDIA BANNERS	Payment Voucher
				Advertising Total	\$ 2,400.00			
10	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Oct 2022	Journal Voucher
11	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 14.20		Monthly Risk Transfer - 1056 - Nov - Dec 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.28			
7	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Oct 2022	Journal Voucher
8	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 1,846.80		Monthly Risk Transfer - 1243 -Nov 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.22			
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 668.00	AKA Kona Ice	Marvin Arrington, shaved ice truck for event	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,321.87	LVs Magical Affairs, LLC	COMMISSIONER ARRINGTON COMMUNITY AWARDS LUNCHEON	Payment Voucher
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 685.00	Southeast Community Cultural Center, Inc	RENTAL OF SOUTHEAST COMMUNITY CULTURAL CENTER	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,289.30	BIG DADDY'S SOUL FOOD & CATERING	COMMISSIONER ARRINGTON BLANKET WITH LOVE DINNER	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,400.00	Q Parker Legacy Foundation Inc	CAROLING WITH Q PARKER & FRIENDS	P-Card
				Hospitality-Expense Total	\$ 7,364.17			
10	105	Commissioner Arrington	1458	Office Furnishings	\$ 608.07	Wayfair, LLC	Marvin Arrington, black swivel office chair	P-Card
				Office Furnishings Total	\$ 608.07			
10	105	Commissioner Arrington	1462	Office Supplies	\$ 205.25	AMAZON.COM	Marvin Arrington, glass storage container, coat rack, side table	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$ 128.99	AMAZON.COM	Marvin Arrington, space heater/fan	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$ 414.58	AMAZON.COM	Marvin Arrington, storage cabinet	P-Card
11	105	Commissioner Arrington	1462	Office Supplies	\$ 98.00	Digital Dolphin Supplies LLC	Marvin Arrington, Toner	P-Card
11	105	Commissioner Arrington	1462	Office Supplies	\$ 98.00	Digital Dolphin Supplies LLC	Marvin Arrington, Toner	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 444.50	Ellis and Elise, LLC	Marvin Arrington, Toner cartridge black	P-Card
				Office Supplies Total	\$ 1,389.32			
10	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	District 5 Spring newsletter and business cards	Purchase Order
10	105	Commissioner Arrington	1459	Printing	\$ 255.00	DOVE MAILING, INC.	District 5 Spring newsletter and business cards	Purchase Order
				Printing Total	\$ 555.00			
10	105	Commissioner Arrington	1160	Professional Services	\$ 500.00	Eric Tolliver	45 MINUTE JAZZSET - FULTON COUNTY AWARDS CEREMONY	Payment Voucher
				Professional Services Total	\$ 500.00			
10	105	Commissioner Arrington	1302	Travel/Conference	\$ 2,650.60	CC-AIR	Marvin Arrington, African American Film Festival	T-Card
10	105	Commissioner Arrington	1302	Travel/Conference	\$ 3,760.35	CC-HOTEL	Marvin Arrington, African American Film Festival	T-Card
11	105	Commissioner Arrington	1302	Travel/Conference	\$ 355.50	PER DIEM	Marvin Arrington, Congressional Black Caucus - Washington, DC	Employee Reimbursement
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 857.20	CC-AIR	Marvin Arrington, Congressional Black Caucus - Washington, DC	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,363.24	CC-HOTEL	Marvin Arrington, Congressional Black Caucus - Washington, DC	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 407.60	CC-REGISTRATION OTHER	Marvin Arrington, Congressional Black Caucus - Washington, DC	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 520.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Marvin Arrington, NACo Legislative Conference - Washington, DC	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 520.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Dorsha Simmons, NACo Legislative Conference - Washington, DC	T-Card
				Travel/Conference Total	\$ 10,434.49			
		Commissioner Arrington Total			\$ 26,042.55			
12	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 777.00	CONSTANT CONTACT, INC.	Khadijah Abdur-Rahman, district advertising	P-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
				Advertising Total	\$ 777.00			
10	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Oct 2022	Journal Voucher
11	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 14.20		Monthly Risk Transfer - 1056 - Nov - Dec 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.28			
10	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Oct 2022	Journal Voucher
11	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 1,826.50		Monthly Risk Transfer - 1243 -Nov - Dec 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
11	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 120.72	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
11	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 81.71	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
12	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T - 10/22/2022 - 11/21/2022	Payment Voucher
				Mobile Telephone Total	\$ 282.91			
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 279.76	AMAZON.COM	Khadijah Abdur-Rahman, black office chair	P-Card
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 10.84	AMAZON.COM	Khadijah Abdur-Rahman, coffee creamer	P-Card
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 49.76	AMAZON.COM	Khadijah Abdur-Rahman, name badges	P-Card
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 361.50	AMAZON.COM	Khadijah Abdur-Rahman, table lamps, geometry wall decor, tree wall decor, fake plants, sugar, coffee	P-Card
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 25.22	SAM'S CLUB	Khadijah Abdur-Rahman, hershey's chocolate	P-Card
				Office Supplies Total	\$ 727.08			
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Khadijah Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Khadijah Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Sequoia Kirby, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Sequoia Kirby, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,383.35	CC-HOTEL	Khadijah Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,578.35	CC-HOTEL	Sequoia Kirby, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 697.20	DELTA AIRLINES, INC	Khadijah Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 697.20	DELTA AIRLINES, INC	Sequoia Kirby, NACo Annual Conference	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-HOTEL	Khadijah Abdur-Rahman - GAPPT	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 111.05	Great Wolf Resorts Holdings Inc	Pamela Lyons, ACCG	T-Card
				Travel/Conference Total	\$ 4,617.15			
				Commissioner Abdur-Rahman Total	\$ 9,165.17			
10	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, district advertising	P-Card
10	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, district advertising	P-Card
10	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, district advertising	P-Card
12	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, district advertising	P-Card
12	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, district advertising	P-Card
				Advertising Total	\$ 489.95			
10	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Oct 2022	Journal Voucher
11	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 14.20		Monthly Risk Transfer - 1056 - Nov - Dec 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.28			
10	107	Chairman Pitts	1408	Equipment Non-Capitalizable	\$ 293.64	CDW GOVERNMENT INC		
				Equipment Non-Capitalizable Total	\$ 293.64			
10	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Oct 2022	Journal Voucher

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
11	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 1,846.80		Monthly Risk Transfer - 1243 - Nov - Dec 2022	Journal Voucher
					\$ 2,770.22			
10	107	Chairman Pitts	1307	Hospitality-Expense	\$ 1,100.00	DISTINGUISHED PERSONAL CHEFS LLC	Robert Pitts, county chair's meeting	P-Card
10	107	Chairman Pitts	1307	Hospitality-Expense	\$ 911.00	DISTINGUISHED PERSONAL CHEFS LLC	Robert Pitts, county chair's meeting	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 424.01	Comer Grille LLC	Chairman Pitts - Breakfast - Baskets/Trays, Beverages	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 47.92	SAM'S CLUB	Hospitality Items - Mixed Nuts, Cashews	Payment Voucher
				Hospitality-Expense Total	\$ 2,482.93			
11	107	Chairman Pitts	1494	Mobile Telephone	\$ 43.88	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
11	107	Chairman Pitts	1494	Mobile Telephone	\$ 40.24	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 84.12			
12	107	Chairman Pitts	1458	Office Furnishings	\$ 825.00	VERNA CLEVELAND	Chairman Pitts - Office Décor, Design & Removal	Payment Voucher
				Office Furnishings Total	\$ 825.00			
10	107	Chairman Pitts	1462	Office Supplies	\$ 31.86	AMAZON.COM	Robert Pitts, avery address label	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 49.95	AMAZON.COM	Robert Pitts, ballpoint pens with stylus tips	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 155.93	AMAZON.COM	Robert Pitts, computer speakers	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 61.07	AMAZON.COM	Robert Pitts, Computer speakers	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 85.95	AMAZON.COM	Robert Pitts, glossy laminated folders	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 16.48	AMAZON.COM	Robert Pitts, glossy photo paper	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 62.94	AMAZON.COM	Robert Pitts, sheet protectors	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 14.96	AMAZON.COM	Robert Pitts, silver 2-hole punch	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 737.91	AMAZON.COM	Robert Pitts, toner cartridge four pack	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 49.98	AMAZON.COM	Robert Pitts, webcam	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 30.34	AMAZON.COM	Robert Pitts, yellow folders, 2 divider	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 872.97	CDW GOVERNMENT INC	Robert Pitts, printer color	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 679.98		Chairman Pitts - Office Supplies	Employee Reimbursement
12	107	Chairman Pitts	1462	Office Supplies	\$ 45.98	AMAZON.COM	Chairman Pitts - Keyboard & Mouse Combo	P-Card
12	107	Chairman Pitts	1462	Office Supplies	\$ 31.99	AMAZON.COM	Surface Pro Pen	P-Card
12	107	Chairman Pitts	1462	Office Supplies	\$ 25.98	AMAZON.COM	Network Switch	P-Card
12	107	Chairman Pitts	1462	Office Supplies	\$ 36.98	AMAZON.COM	Chairman Pitts - Office Supplies	P-Card
				Office Supplies Total	\$ 2,991.25			
10	107	Chairman Pitts	1459	Printing	\$ 80.00	H&M Development and Management,LLC	Robert Pitts, Business Cards for Carole Sykes	P-Card
10	107	Chairman Pitts	1459	Printing	\$ 80.00	H&M Development and Management,LLC	Robert Pitts, business cards for Jennifer Freeman	P-Card
10	107	Chairman Pitts	1459	Printing	\$ 1,799.85	H&M Development and Management,LLC	Robert Pitts, High School Certificates	P-Card
				Printing Total	\$ 1,959.85			
11	107	Chairman Pitts	1454	Publications	\$ 577.54	ATLANTA JOURNAL & CONSTITUTION		P-Card
				Publications Total	\$ 577.54			
11	107	Chairman Pitts	1302	Travel/Conference	\$ 1,383.05	CC-AIR	Harriett Thomas - Airfare - CORE Covid Reception - Los Angeles, CA	Employee Reimbursement
11	107	Chairman Pitts	1302	Travel/Conference	\$ 668.10		Chairman Pitts - Hotel, Taxi, - CORE Covid Reception - Los Angeles, CA	Employee Reimbursement
11	107	Chairman Pitts	1302	Travel/Conference	\$ 308.50		Chairman Pitts - Per Diem - Congressional Black Caucus - Washington, DC	Employee Reimbursement
12	107	Chairman Pitts	1302	Travel/Conference	\$ 484.92	CC-AIR	Chairman Pitts - Cuba	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid October 1, 2022 - December 31, 2022

	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
12	107	Chairman Pitts	1302	Travel/Conference	\$ 880.20	CC-AIR	Chairman Pitts - Congressional Black Caucus - Washington, DC	T-Card
12	107	Chairman Pitts	1302	Travel/Conference	\$ 37.58	CC-AIR	Chairman Pitts - Travel Insurance (Cuba)	T-Card
12	107	Chairman Pitts	1302	Travel/Conference	\$ 1,277.64	CC-HOTEL		
				Travel/Conference Total	\$ 5,039.99			
		Chairman Pitts Total			\$ 16,710.77			
Grand Total					\$ 110,978.93			