

Board of Commissioners Detail Expenditures Report

3rd

Quarter

2022

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

	Elecal Barbar	B	Unit Name	Object	Ohland Barriage Name		Vendor Name	Des Bernsteller	Town of Solon
1 10	Fiscal Period	Department		Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
1.	/					ψ 0.01		•	
	8								
1	9	101	Commissioner Hausmann	1056				Monthly Risk Transfer - 1056 - Sept 2022	Journal Voucher
1.						*			
1									
1 15 Company Name	9	101	Commissioner Hausmann	1243				Monthly Risk Transfer - 1243 - Sept 2022	Journal Voucher
1- 1- 1- 1- 1- 1- 1- 1-					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
1	8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
1- 10	8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 750.00	Alpharetta Chamber of Commerce	Liz Hausmann, Gala Bronze Sponsorship	P-Card
1	8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,000.00	CHATTAHOOCHEE NATURE CENTER, INC.	Commissioner Hausmann's Sponsorship - A Watershed Evening	Payment Voucher
	8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 82.59	EVENTBRITE, INC	Liz Hausmann, 2022 connectATL event	P-Card
1.	8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 47.92	SAM'S CLUB DIRECT	Hospitality Items - Clerk's Office	Payment Voucher
1.00					Hospitality-Expense Total	\$ 1,930.51			
	7	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 83.93	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
10 Commission Handborn 164 Mide Transform 1	8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 43.69	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
1	8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 32.15	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
B	8	101	Commissioner Hausmann	1494		\$ 83.93	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
10 Commence Namenton									
1	- ŭ		- Januario Francia III	1404			ATOL MODELLI	mottra i i i i i i i i i i i i i i i i i i i	I MINION TOWNED
Commission National 150 Principal 1.5 1.5 Principal									
7	8	101	Commissioner Hausmann	1462		0 12.70	SAM'S CLUB DIRECT	Office Supplies	Payment Voucher
10									
Society Commissioner Humanian 1605 Proteon 5 20 Proteon Prot									
Section	7		Commissioner Hausmann	1456	Postage	\$ 0.33		Postage Fees chargeback - June 2022	Journal Voucher
Part	9	101	Commissioner Hausmann	1456	Postage	\$ 2.88		Postage chargeback - Aug 2022	Journal Voucher
7	9	101	Commissioner Hausmann	1456	Postage			Postage Fees chargeback - Aug 2022	Journal Voucher
					Postage Total	\$ 4.86			
8	7	101	Commissioner Hausmann	1459	Printing	\$ 487.00	H&M Development and Management,LLC	Liz Hausmann, letterhead, envelopes	P-Card
No. Commissioner Hausenern 154 Publications 3 2000 Publications 154 Publicati					Printing Total	\$ 487.00			
Part	8	101	Commissioner Hausmann	1454	Publications	\$ 275.94	ATLANTA JOURNAL & CONSTITUTION	Liz Hausmann, newspaper subscription	P-Card
7	8	101	Commissioner Hausmann	1454	Publications	\$ 200.00	INSIDERADVANTAGE.COM, INC	Liz Hausmann, newspaper subscription	P-Card
Total Commissioner Hasanson 1002 TransfCorference \$ 294.0 DELTA ARRINES NG Licharamon, Lichard Meditor Todd					Publications Total	\$ 475.94			
Total Commissioner Housemann 1902 Travel/Conference 1 244.0 DELTA ARRILINES, INC Lit Housemann, Lobbinst Meeting T-Card	7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 489.20	DELTA AIRLINES, INC	Liz Hausmann, AASHTO Spring Meeting	T-Card
Total Commissioner Hausmann 1302 TravelConference 5 24.60 DELTA ARRINES, INC Lix Hausmann, Lobbret Meeting T-Card	7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 229.30	DELTA AIRLINES, INC	Liz Hausmann, LINK Conference	T-Card
Total Commissioner Haumann	7	101		1302	Travel/Conference	\$ 284.40	DELTA AIRLINES, INC	Liz Hausmann, Lobbyist Meeting	T-Card
Total Commissioner Haumann	7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 246.40	DELTA AIRLINES, INC	Liz Hausmann, Lobbvist Meeting	T-Card
Social Commissioner Hausmann 1302 TravelConference 5 428 60 DELTA ARTINES INC Liz Hausmann, NACA Annual T-Card	7	101							
9	9				Travel/Conference				T-Card
9 101 Commissioner Hausmann 1302 TravelConference \$ 1,009.92 HBLTON ATLANTA Lix Hausmann, NACO WIR	q								
CR	0								
Taxwell Confessioner Flats	-					.,,,,,,,,,		LIZ I (audinaliii), IVACU YVIN	
Commissioner Blassman Total S 9,338.84 Bo	9	101	commissioner Hausmann	1302			LIZ HAUSMANN		CK
8			Commissioner Hauseman T-1-1		Traver/Contenence Total				
8 102 Commissioner Ellis 1342 Advertising \$ 28.99 The Rocket Science Group Bob Ellis, District advertising P-Card		400		40.00	A to a to		The Product 0 i	Det Fills Division in the	0.0
Advertising S 57.98	8					ų 10.00		· · · · · · · · · · · · · · · · · · ·	
7	8	102	Commissioner Ellis	1342			The Rocket Science Group	Bob Ellis, District advertising	P-Card
8									
9 102 Commissioner Ellis 1056 Court and Public Official Bonds S 5.67 Monthly Risk Transfer - 1056 - Sep 2022 Journal Voucher								•	
Court and Public Official Bonds Total \$ 17.01	-		Commissioner Ellis		Court and Public Official Bonds				Journal Voucher
7	9	102	Commissioner Ellis	1056				Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
					Court and Public Official Bonds Total	\$ 17.01			
9 102 Commissioner Ellis 1243 General Liability/Excess Insurance/Liligation Expense \$ 738.83 Monthly Risk Transfer - 1243 - Sep 2022 Journal Voucher General Liability/Excess Insurance/Liligation Expense Total \$ 2,216.49 8 102 Commissioner Ellis 1307 Hospitality-Expense \$ 5,000 ACCG ACCG ACCG Legislative Breakfast P-Card Hospitality-Expense \$ 5,000 F-Card Hospitality-Expense \$ 5,000 ACCG ACCG Legislative Breakfast P-Card Commissioner Ellis 1462 Office Supplies \$ 31.50 AMAZON.COM Bob Ellis, desperate remedies book P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, baird bonded leather manager chair P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, hyken mesh task chair P-Card Office Supplies Total \$ 451.46	7	102	Commissioner Ellis	1243		\$ 738.83		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
Separal LiabilityExcess Insurance/Litigation Expense Total \$ 2,216.49	8	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 -Aug 2022	Journal Voucher
8 102 Commissioner Ellis 1307 Hospitality-Expense \$ 50.00 ACCG ACCG Legislative Breakfast P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 31.50 AMAZON.COM Bob Ellis, desperate remedies book P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, baird bonded leather manager chair P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, hivken mesh task chair P-Card 0 Office Supplies Total \$ 451.46 TAPLES Bob Ellis, hivken mesh task chair P-Card	9	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
8 102 Commissioner Ellis 1307 Hospitality-Expense \$ 50.00 ACCG ACCG Legislative Breakfast P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 31.50 AMAZON.COM Bob Ellis, desperate remedies book P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, baird bonded leather manager chair P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, hivken mesh task chair P-Card 0 Office Supplies Total \$ 451.46 TAPLES Bob Ellis, hivken mesh task chair P-Card					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
Hospitality-Expense Total	8	102	Commissioner Ellis	1307			ACCG	ACCG Legislative Breakfast	P-Card
8 102 Commissioner Ellis 1462 Office Supplies \$ 31.50 AMAZON.COM Bob Ellis, desperate remedies book P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, baird bonded leather manager chair P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, hyken mesh task chair P-Card Office Supplies Total \$ 451.46 TAPLES Bob Ellis, hyken mesh task chair P-Card						\$ 50.00			
8 102 Commissioner Ellis 1462 Office Supplies \$ 209.96 STAPLES Bob Ellis, baird bonded leather manager chair P-Card 8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, hyken mesh task chair P-Card Office Supplies Total \$ 451.46	8	102	Commissioner Ellis	1462			AMAZON.COM	Bob Ellis, desperate remedies book	P-Card
8 102 Commissioner Ellis 1462 Office Supplies \$ 209.98 STAPLES Bob Ellis, hyken mesh task chair P-Card Office Supplies Total \$ 451.46	R								
Office Supplies Total \$ 451.46	p								
	o .	102	COMMINSSIONED EMB	1402			O INITEO	DUD LIIIO, HYNOH HIBSH IdSK UIIdH	i -Caru
8 102 Commissioner Ellis 1454 Publications \$ 539.88 THE WALL STREET JOURNAL Bob Ellis, newspaper subscription P-Card									
	8	102	Commissioner Ellis	1454	Publications	\$ 539.88	THE WALL STREET JOURNAL	Bob Ellis, newspaper subscription	P-Card

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
				Printing Total	\$ 539.88			
		Commissioner Ellis Total			\$ 3,332.82			
0	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
- 0					,	,		
- 8	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, District advertising	P-Card
7				Advertising Total	\$ 139.98			
8	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
9	103	Commissioner Morris	1056 1056	Court and Public Official Bonds	\$ 5.67 \$ 5.67		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	103	Commissioner Morris	1056	Court and Public Official Bonds Court and Public Official Bonds Total	\$ 5.67 \$ 17.01		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022 Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
0	103	CONTINUATION WONTS	1243	General Liability/Excess Insurance/Litigation Expense Total			MORRHY NAK TRAINING - 1243 - JULI 2022	Journal Voucifei
8	103	Commissioner Morris	1462	Office Supplies	\$ 37.99	AMAZON.COM	Lee Morris, web camera	P-Card
	103			Office Supplies Total	\$ 37.99			
7	103	Commissioner Morris	1459	Printing	\$ 25.00	SPECIALTY ENGRAVING CO., INC.	Lee Morris, name badges	P-Card
		Commissions that Take		Printing Total	\$ 25.00 \$ 2.436.47			
-	104	Commissioner Morris Total Commissioner Hall	1056	Court and Public Official Bonds	\$ 2,436.47 \$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
7 8	104		1056		\$ 7.08 \$ 7.08			
8 9	104	Commissioner Hall		Court and Public Official Bonds Court and Public Official Bonds	\$ 7.08 \$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	104	Commissioner Hall	1056	Court and Public Official Bonds Court and Public Official Bonds Total	\$ 21.24		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
7	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Aug 2022 Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Aug 2022 Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
9	104	Continussioner Hall	1243	General Liability/Excess Insurance/Litigation Expense Total			MORBIN POSK TRANSFER - 1243 - Sep 2022	Journal Voucilei
8	104	Commissioner Hall	1307	Hospitality-Expense	\$ 250.00	COUNCIL FOR QUALITY GROWTH	Natalie Hall, leadership event/programs	P-Card
8	104	Commissioner Hall	1307	Hospitality-Expense	\$ 250.00	COUNCIL FOR QUALITY GROWTH	Natalie Hall, leadership event/programs	P-Card
-	104	Oddinioodidi Tidii	1007	Hospitality-Expense Total	\$ 500.00	COOKET ON QUILLIT ONOWITH	Massio Hall, reduction programs	, our
7	104	Commissioner Hall	1494	Mobile Telephone	\$ 127.62	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	104	Commissioner Hall	1494	Mobile Telephone	\$ 127.62	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	104	Commissioner Hall	1494	Mobile Telephone	\$ 128.00	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	104	Commissioner Hall	1494	Mobile Telephone	\$ 128.00	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 511.24			
8	104	Commissioner Hall	1459	Printing	\$ 724.62	4 IMPRINT	Natalie Hall, sportpack, set-up charge, 24 hr rush service, freight	P-Card
				Printing Total	\$ 724.62			
7	104	Commissioner Hall	1302	Travel/Conference	\$ 850.00	ACCG	Malikah T, ACCG Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 470.00	ACCG	Natalie Hall, ACCG Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Malikah Thompkins, ACCG LLA Summer Session	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Natalie Hall, ACCG LLA Summer Session	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 437.20	DELTA AIRLINES, INC	Anita Harris, ACCG Annual Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 337.20	DELTA AIRLINES, INC	Cancelled, wrong name on ticket	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 367.20	DELTA AIRLINES, INC	Juan Demetrius Myatt Jr, ACCG Reconnect Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 70.00	DELTA AIRLINES, INC	Malikah Thompkins, ACCG	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 507.20	DELTA AIRLINES, INC	Malikah Thompkins, ACCG Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 507.20	DELTA AIRLINES, INC	Natalie Hall, ACCG Annual Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 342.19	DELTA AIRLINES, INC	Natalie Hall, NACo EMLN Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Anita Harris, NACo Annual Conference	T-Card
7			1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Natalie Hall, NACo Annual Conference	T-Card
	104	Commissioner Hall	1302				Anita Harris, NACo Annual Conference	
9	104	Commissioner Hall Commissioner Hall	1302	Travel/Conference	\$ 757.20	DELTA AIRLINES, INC	Anita Harris, NACo Annual Conference	T-Card
				Travel/Conference Travel/Conference	\$ 757.20	DELTA AIRLINES, INC DELTA AIRLINES, INC	Anita Harris, NACo Annual Conference Natalie Hall, NACo Annual Conference	T-Card T-Card
9	104	Commissioner Hall	1302					
9	104	Commissioner Hall	1302	Travel/Conference	\$ 757.20			
9	104	Commissioner Hall Commissioner Hall	1302	Travel/Conference	\$ 757.20 \$ 6,885.47			
9	104	Commissioner Hall Commissioner Hall Commissioner Hall Total	1302	Travel/Conference Travel.Conference Total	\$ 757.20 \$ 6,885.47 \$ 11,382.32		Natalie Hall, NACo Annual Conference	T-Card
9 9	104	Commissioner Hall Commissioner Hall Commissioner Hall Total Commissioner Arrington	1302 1302 1056	Travel/Conference Travel.Conference Total Court and Public Official Bonds	\$ 757.20 \$ 6,885.47 \$ 11,382.32 \$ 7.08 \$ 7.08		Natalie Hall, NACo Annual Conference Monthly Risk Transfer - 1056 - Jul 2022	T-Card Journal Voucher
9 9 7 8 9	104 104 105 105 105	Commissioner Hall Commissioner Hall Commissioner Hall Total Commissioner Arrington Commissioner Arrington	1302 1302 1302 1056 1056	Travel/Conference Travel.Conference Total Court and Public Official Bonds Court and Public Official Bonds	\$ 757.20 \$ 6,885.47 \$ 11,382.32 \$ 7.08 \$ 7.08		Natalie Hall, NACo Annual Conference Monthly Risk Transfer - 1056 - Jul 2022 Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher Journal Voucher
9 9 7 8	104 104 105 105	Commissioner Hall Commissioner Hall Commissioner Hall Total Commissioner Arrington Commissioner Arrington	1302 1302 1056 1056	Travel/Conference Travel/Conference Total Court and Public Official Bonds	\$ 757.20 \$ 6,885.47 \$ 11,382.32 \$ 7.08 \$ 7.08		Natalie Hall, NACo Annual Conference Monthly Risk Transfer - 1056 - Jul 2022 Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher Journal Voucher
9 9 7 8 9	104 104 105 105 105 105 105	Commissioner Hall Commissioner Hall Commissioner Hall Total Commissioner Arrington Commissioner Arrington Commissioner Arrington	1302 1302 1302 1056 1056	Travel/Conference Travel.Conference Total Court and Public Official Bonds	\$ 757.20 \$ 6,885.47 \$ 11,382.32 \$ 7.08 \$ 7.08 \$ 7.08		Natalie Hall. NACo Annual Conference Monthly Risk Transfer - 1056 - Jul 2022 Monthly Risk Transfer - 1056 - Aug 2022 Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher Journal Voucher Journal Voucher
9 9 7 8 9	104 104 105 105 105 105	Commissioner Hall Commissioner Hall Total Commissioner Hall Total Commissioner Arrington Commissioner Arrington Commissioner Arrington Commissioner Arrington Commissioner Arrington	1302 1302 1302 1056 1056 1056	Travel/Conference Travel.Conference Total Court and Public Official Bonds Total General Liability/Excess Insurance/Litigation Expense	\$ 757.20 \$ 6,885.47 \$ 11,382.32 \$ 7.08 \$ 7.08 \$ 21.24 \$ 923.42		Natalie Hall. NACo Annual Conference Monthly Risk Transfer - 1056 - Jul 2022 Monthly Risk Transfer - 1056 - Aug 2022 Monthly Risk Transfer - 1056 - Sep 2022 Monthly Risk Transfer - 1056 - Jul 2022	T-Card Journal Voucher Journal Voucher Journal Voucher Journal Voucher
9 9 7 8 9	104 104 105 105 105 105 105	Commissioner Hall Commissioner Hall Commissioner Hall Total Commissioner Arrington	1302 1302 1302 1056 1056 1056 1243	Travel/Conference Travel/Conference Total Court and Public Official Bonds Tourt and Public Official Bonds Court and Public Official Bonds General Liability/Excess Insurance/Liligation Expense General Liability/Excess Insurance/Liligation Expense	\$ 757.20 \$ 6,885.47 \$ 11,382.32 \$ 7.08 \$ 7.08 \$ 7.08 \$ 21.24 \$ 923.42 \$ 923.42 \$ 923.42		Natalie Hall. NACo Annual Conference Monthly Risk Transfer - 1056 - Jul 2022 Monthly Risk Transfer - 1056 - Aug 2022 Monthly Risk Transfer - 1056 - Sep 2022 Monthly Risk Transfer - 1056 - Sep 2022 Monthly Risk Transfer - 1243 - Jul 2022 Monthly Risk Transfer - 1243 - Jul 2022	T-Card Journal Voucher Journal Voucher Journal Voucher Journal Voucher Journal Voucher

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,000.00	DRINKING PARTNERS LLC	Comm. Arrington's Teen Hiring Fair @ Welcome All Park	Payment Voucher
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 588.00	Inspire Your Daughters	sponsorship for creative writing summer camp	Payment Voucher
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,500.00	The Stewart Foundation Inc	Comm Arrington White Linen Event Sponsorship	Payment Voucher
9	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,300.00	CHICK-FIL-A	Marvin Arrington, lunch for students at event	P-Card
8	105	Commissioner Arrington	1307	Hospitality-Expense Hospitality-Expense	\$ 552.70	JASON'S DELI	Marvin Arrington, lunch for students at event Marvin Arrington. Catering	P-Card
	105	Commissioner Arrington Commissioner Arrington	1307	Hospitality-Expense Hospitality-Expense	\$ 500.00	JASON'S DELI K.R.Heart LLC	SPONSORSHIP COMMISSIONER - ARRINGTON - THE GREEN HEART FESTIVAL	Payment Voucher
8	105	Commissioner Arrington	1307		\$ 6,793.50	K.R.Heart LLC	SPONSORSHIP COMMISSIONER - ARRINGTON - THE GREEN HEART FESTIVAL	Payment voucner
_				Hospiltality-Expense Total				
8	105	Commissioner Arrington	1458	Office Furnishings	\$ 1,747.59	Wayfair, LLC	Arrington, drawer, L-shaped desk, abstract rug, wide linen chair	P-Card
				Office Furnishings Total	\$ 1,747.59			
7	105	Commissioner Arrington	1462	Office Supplies	\$ 11.78	AMAZON.COM	Marvin Arrington, small color coding dot stickers	P-Card
7	105	Commissioner Arrington	1462	Office Supplies	\$ 78.88	AMAZON.COM	Marvin Arrington, Toner cartridge black	P-Card
				Office Supplies Total	\$ 90.66			
8	105	Commissioner Arrington	1459	Printing	\$ 140.06	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Marvin Arrington, birthday hooray, white/silver seal, foil card imprint	P-Card
8	105	Commissioner Arrington	1459	Printing	\$ 123.04	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Marvin Arrington, birthday wises, buff pearl banded seal, foil card imprint	P-Card
8	105	Commissioner Arrington	1459	Printing	\$ 140.06	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Marvin Arrington, sparkle star balloon, buff gold band, foil card imprint	P-Card
				Printing Total	\$ 403.16			
7	105	Commissioner Arrington	1302	Travel/Conference	\$ 2,047.96	HYATT REGENCY SAVANNAH	Dorsha Simmons, ACCG Conference	T-Card
9	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,581.76	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Marvin Arrington, NACo Legislative Conference	T-Card
				Travel/Conference Total	\$ 3,629.72			
		Commissioner Arrington Total			\$ 15,456.13			
7	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
7	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 -Aug 2022	Journal Voucher
q	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
	100	GOMMINGSIONEL / EDGIN REIMMENT	1240	General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739,75		Monthly Flore Flances 12-40 Copy Edge	Godina Vodoro
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 22.74			PRLNP
	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCO Landalativa Provident	P-Card
	106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1307	Hospitality-Expense Hospitality-Expense	\$ 50.00	ACCG ACCG	ACCG Legislative Breakfast ACCG Legislative Breakfast	P-Card P-Card
8	106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1307		\$ 50.00	ACCG	-	P-Card
8			1307	Hospitality-Expense	\$ 225.00		ACCG Legislative Breakfast	
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 225.00 \$ 397.74	Marquita's Events	Khadijah Abdur-Rahman, catering for 1 year anniversary	P-Card
7	106		1494	Hospitality-Expense Total	* ******			
-	100	Commissioner Abdur-Rahman	1404	Mobile Telephone	\$ 117.48	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 117.48	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 117.48	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 117.48	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 469.92			
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 14.78	AMAZON.COM	Khadijah Abdur-Rahman, wristbands	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 95.98	AMAZON.COM	Khadijah Abdur-Rahman, wristbands	P-Card
				Office Supplies Total	\$ 110.76			
7	106	Commissioner Abdur-Rahman	1459	Printing	\$ 39.20	AMAZON.COM	Khadijah Abdur-Rahman, k-cup coffee drawer	P-Card
8	106	Commissioner Abdur-Rahman	1459	Printing	\$ 118.90	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Khadijah A, gold seal, envelope imprinting	P-Card
				Printing Total	\$ 158.10			
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 140.00	ACCG	Robert Kelly, Sequoia Kirby, K. Abdur-Rahman, Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 140.00	ACCG	Sequoia Kirby, Robert Kelly, Khadijah Abdur-Rahman, Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 161.74	AVIS RENTAL A CAR	Loretta Lewis, Atl Tuscan Jail Diversion	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Khadijah Abdur-Rahman, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Robert Kelly, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 248.60	DELTA AIRLINES, INC	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Loretta Lewis, Atl Tuscan Jail Diversion	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 248.60	DELTA AIRLINES, INC DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
7			1302					
7	106	Commissioner Abdur-Rahman		Travel/Conference	\$ 30.00 \$ 30.00	DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
	106	Commissioner Abdur-Rahman	1302	Travel/Conference	ψ 00.00	DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 178.60	DELTA AIRLINES, INC	Robert Kelly, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Robert Kelly, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 248.60	DELTA AIRLINES, INC	Sequoia Kirby, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Sequoia Kirby, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Sequoia Kirby, ACCG Annual Conference	T-Card

		Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 125.75	Great Wolf Resorts Holdings Inc	Khadijiah Abdur-Rahman, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 125.75	Great Wolf Resorts Holdings Inc	Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 125.75	Great Wolf Resorts Holdings Inc	Robert Kelly, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 15.00	HYATT REGENCY SAVANNAH	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (74.52)	MISC - FINANCE ADMIN	Reimbursement for ACCG to Fulton County by Sequoia Kirby	CR
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Khadijah Abdur-Rahman, NACo Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Pamela Lyons, NACo Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,684.01	Westin Savannah Harbor Golf Resort & Spa	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 354.17	Westin Savannah Harbor Golf Resort & Spa	Missing Receipt/Contested purchase	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 510.67	Westin Savannah Harbor Golf Resort & Spa	Netting TRVL Transaction to \$235.60 Westin Savannah Harbor	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,648.68	Westin Savannah Harbor Golf Resort & Spa	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,606.15	Westin Savannah Harbor Golf Resort & Spa	Sequoia Kirby, ACCG Annual Conference	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Khadijiah Adbur-Rahman, ACCG LLA	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Pamela Lyons, ACCG LLA	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Rick Blalock, ACCG LLA	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 195.57	ENTERPRISE RENT A CAR	Khadijiah Adbur-Rahman, ACCG Annual Conference	T-Card
				Travel/Conference Total	\$ 10,087.12			
		Commissioner Abdur-Rahman Total			\$ 13,984.63			
8	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, district advertising	P-Card
8	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, District advertising	P-Card
				Advertising Total	\$ 195.98			
7	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Sept 2022	Journal Voucher
					\$ 21.24			
7	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Sept 2022	Journal Voucher
					\$ 2,770.26			
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	CHAIRMAN PITTS SPONSORSHIP GRAB & GO EVENT FORREST HILLS	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	DEKALB ATL SENIOR CENTER EVENT	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	GRAB AND GO EVENT CHAIRMAN PITTS SPONSORSHIP	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	GRAB & GO EVENT SPONSORSHIP SHRINE OF BLACK MADONNA	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	TRUE LIGHT BAPTIST CHURCH	Payment Voucher
				Hospitality-Expense Total	\$ 2,000.00			
7	107	Chairman Pitts	1494	Mobile Telephone	\$ 39.33	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	107	Chairman Pitts	1494	Mobile Telephone	\$ 42.49	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	107	Chairman Pitts	1494	Mobile Telephone	\$ 43.88	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	107	Chairman Pitts	1494	Mobile Telephone	\$ 43.88	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 169.58			
7	107	Chairman Pitts	1462	Office Supplies	\$ 1,435.50	AMAZON.COM	Robert Pitts, redi-strip envelopes	P-Card
				Office Supplies Total	\$ 1,435.50			
7	107	Chairman Pitts	1459	Printing	\$ 58.00	H&M Development and Management,LLC	Robert Pitts, business cards	P-Card
8	107	Chairman Pitts	1459	Printing	\$ 392.00	Digital Dolphin Supplies LLC	Robert Pitts, printer ink/toner	P-Card
		***************************************		Printing Total	\$ 450.00		, p	
7	107	Chairman Pitts	1302	Travel/Conference	\$ 3,400.00	ATLANTA REGIONAL COMMISSION	Robert Pitts, LINK Conference	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 591.50	DELTA AIRLINES, INC	Robert Pitts, LINK Conference	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 125.00	DELTA AIRLINES, INC	Robert Pitts, LINK Conference	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 379.40	DELTA AIRLINES, INC	Robert Pitts, Lobbyist	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 388.90	DELTA AIRLINES, INC	Robert Pitts, Lobbyist Meeting	T-Card
		Ondernan i no	1002	Travel/Conference Total	\$ 4,884.80	DECITIVENED, ITO	House Find, Edwyns moding	1 544
		Chairman Pitts Total		Travello di la compania di la compan	\$ 11,927.36			