



Board of Commissioners Detail Expenditures Report

**1st
Quarter
2022**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid January 1, 2022 - March 31, 2022

| Fiscal Period | Department | Unit Name | Object | Object / Rev Source Name | Line Amount | Vendor Name | Line Description | Type of Entry |
|---------------|------------|-----------------------|--------|--|---------------------|--|--|------------------------|
| 1 | 101 | Commissioner Hausmann | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Entry |
| 2 | 101 | Commissioner Hausmann | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 - Feb 2022 | Journal Entry |
| 3 | 101 | Commissioner Hausmann | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 - Mar 2022 | Journal Entry |
| | | | | Court and Public Official Bonds Total | \$ 17.01 | | | |
| 1 | 101 | Commissioner Hausmann | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Entry |
| 2 | 101 | Commissioner Hausmann | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 - Feb 2022 | Journal Entry |
| 3 | 101 | Commissioner Hausmann | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 - Mar 2022 | Journal Entry |
| | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,216.49 | | | |
| 1 | 101 | Commissioner Hausmann | 1307 | Hospitality-Expense | \$ 2,000.00 | Computer Museum of America Inc. | Comm Hausmann - Sponsorship Love Bytes Brunch & Browse | Payment Voucher |
| 1 | 101 | Commissioner Hausmann | 1307 | Hospitality-Expense | \$ 111.46 | | District 1 Staff Working Lunch | Employee Reimbursement |
| 2 | 101 | Commissioner Hausmann | 1307 | Hospitality-Expense | \$ 1,000.00 | JOHNS CREEK SYMPHONY ORCHESTRA INC | Comm Hausmann - Sponsorship (1) Table 8 Seats 2/25/22 | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1307 | Hospitality-Expense | \$ 1,500.00 | Alpharetta Public Safety Foundation | Comm Hausmann - Sponsorship (1) Table - Red & Blue Cook For You | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1307 | Hospitality-Expense | \$ 2,499.00 | NORTH FULTON CHILD DEVELOPMENT ASSOCIATION | Comm Hausmann - Sponsorship - Family Level | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1307 | Hospitality-Expense | \$ 2,499.00 | SENIOR SERVICES NORTH FULTON | Comm Hausmann - Silver Sponsorship - Summer Celebration | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1307 | Hospitality-Expense | \$ 2,499.00 | STAR HOUSE FOUNDATION, INC. | Comm Hausmann - Sponsorship - 2022 Roswell Festival | Payment Voucher |
| | | | | Hospitality-Expense Total | \$ 12,108.46 | | | |
| 3 | 101 | Commissioner Hausmann | 1494 | Mobile Telephone | \$ 83.98 | AT&T MOBILITY | AT&T Mobility | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1494 | Mobile Telephone | \$ 83.98 | AT&T MOBILITY | AT&T Mobility | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1494 | Mobile Telephone | \$ 43.81 | AT&T MOBILITY | Monthly Payment | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1494 | Mobile Telephone | \$ 45.85 | AT&T MOBILITY | Monthly Payment | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1494 | Mobile Telephone | \$ 43.74 | AT&T MOBILITY | Monthly Payment | Payment Voucher |
| 3 | 101 | Commissioner Hausmann | 1494 | Mobile Telephone | \$ 43.74 | AT&T MOBILITY | Monthly Payment | Payment Voucher |
| | | | | Mobile Telephone Total | \$ 345.10 | | | |
| 3 | 101 | Commissioner Hausmann | 1462 | Office Supplies | \$ 54.63 | AMAZON.COM | Amazon Basics 40W Equivalent, Soft White, Non-Dimmable, 10,000 HourLifetime, A19 LED Light Bulb 6-Pack; Grove Square Caramel Cappuccino 96 Single Serve Cups | P-Card |
| | | | | Office Supplies Total | \$ 54.63 | | | |
| 1 | 101 | Commissioner Hausmann | 1456 | Postage | \$ 18.55 | | Postage chargeback - Dec 2021 | Journal Entry |
| 1 | 101 | Commissioner Hausmann | 1456 | Postage | \$ 13.61 | | Postage Fees Chargeback - Dec 2021 | Journal Entry |
| | | | | Postage Total | \$ 32.16 | | | |
| 3 | 101 | Commissioner Hausmann | 1302 | Travel/Conference | \$ 545.70 | BGAC, LLC | Comm Hausmann - ACCG BOM - Lodging | T-Card |
| 3 | 101 | Commissioner Hausmann | 1302 | Travel/Conference | \$ 241.80 | DELTA AIRLINES, INC | Comm Hausmann - NCSL Conference | T-Card |
| 3 | 101 | Commissioner Hausmann | 1302 | Travel/Conference | \$ 257.20 | DELTA AIRLINES, INC | Comm Hausmann - 2022 NACo Legislative Conference | T-Card |
| 3 | 101 | Commissioner Hausmann | 1302 | Travel/Conference | \$ 687.16 | Little America Hotel | Comm Hausmann - NACo WIR - Lodging | T-Card |
| 3 | 101 | Commissioner Hausmann | 1302 | Travel/Conference | \$ 520.00 | NACO/NATIONAL ASSOCIATION OF COUNTIES | Comm Hausmann - 2022 NACo Legislative Conference - Registration | T-Card |
| 3 | 101 | Commissioner Hausmann | 1302 | Travel/Conference | \$ 1,203.88 | THE WESTIN SAVANNAH HARBOR GOLF RESORT | Comm Hausmann - 2021 ACCG Reconnect Conference - Lodging | T-Card |
| | | | | Travel/Conference Total | \$ 3,455.74 | | | |
| | | | | Commissioner Hausman Total | \$ 18,229.59 | | | |
| 1 | 102 | Commissioner Ellis | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Entry |
| 2 | 102 | Commissioner Ellis | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 - Feb 2022 | Journal Entry |
| 3 | 102 | Commissioner Ellis | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 - Mar 2022 | Journal Entry |
| | | | | Court and Public Official Bonds Total | \$ 17.01 | | | |
| 1 | 102 | Commissioner Ellis | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Entry |
| 2 | 102 | Commissioner Ellis | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 - Feb 2022 | Journal Entry |
| 3 | 102 | Commissioner Ellis | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - Mar 2022 | Journal Entry |
| | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,216.49 | | | |
| 3 | 102 | Commissioner Ellis | 1307 | Printing | \$ 110.00 | MYOTT STUDIO INC | Comm Ellis - 15 x 20 framed "Proclamations." In-Stock Black Cube Frame. Existing Mat. Conservation Glass. Assembly and Fitting. | P-Card |
| 3 | 102 | Commissioner Ellis | 1307 | Printing | \$ 92.89 | THE WEBSTAURANT STORE | Choice 10 oz. White Smooth Double Wall Paper Hot Cup - 500/Case; Royal Paper R825W 7 1/2" Eco-Friendly Wood Individually Wrapped Coffee Stirrer - 500/Pack | P-Card |
| | | | | Printing Total | \$ 202.89 | | | |
| | | | | Commissioner Ellis Total | \$ 2,436.39 | | | |
| 2 | 103 | Commissioner Morris | 1342 | Advertising | \$ 62.99 | | Jennifer Thomas - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers | Employee Reimbursement |
| 3 | 103 | Commissioner Morris | 1342 | Advertising | \$ 62.99 | | Comm Morris - District Newsletter Advertising | P-Card |
| | | | | Advertising Total | \$ 125.98 | | | |
| 1 | 103 | Commissioner Morris | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Entry |
| 2 | 103 | Commissioner Morris | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 - Feb 2022 | Journal Entry |
| 3 | 103 | Commissioner Morris | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 - Mar 2022 | Journal Entry |
| | | | | Court and Public Official Bonds Total | \$ 17.01 | | | |
| 1 | 103 | Commissioner Morris | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Entry |
| 2 | 103 | Commissioner Morris | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 - Feb 2022 | Journal Entry |
| 3 | 103 | Commissioner Morris | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 738.83 | | Monthly Risk Transfer - 1243 - Mar 2022 | Journal Entry |

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| Fiscal Period | Department | Unit Name | Object | Object / Rev Source Name | Line Amount | Vendor Name | Line Description | Type of Entry |
|---------------|------------|----------------------------------|--------|--|---------------------|--|---|------------------------|
| | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,216.49 | | | |
| 2 | 103 | Commissioner Morris | 1462 | Office Supplies | \$ 35.98 | SAM'S CLUB DIRECT | Logitech Advanced Mouse and Keyboard Combo | Payment Voucher |
| | | | | Office Supplies Total | \$ 35.98 | | | |
| 3 | 103 | Commissioner Morris | 1454 | Publications | \$ 551.88 | ATLANTA JOURNAL & CONSTITUTION | Comm Morris - AJC Renewal - Monday through Sunday + Digital | P-Card |
| | | | | Publications Total | \$ 551.88 | | | |
| | | Commissioner Morris Total | | | \$ 2,947.34 | | | |
| 3 | 104 | Commissioner Hall | 1342 | Advertising | \$ 750.00 | DROPOX, INC | Comm Hall - 2 Additional Licenses + Dropbox Business Standard Plan (includes 3 licenses) (1/14/2021 to 01/14/2022) | P-Card |
| | | | | Advertising Total | \$ 750.00 | | | |
| 1 | 104 | Commissioner Hall | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Entry |
| 2 | 104 | Commissioner Hall | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Feb 2022 | Journal Entry |
| 3 | 104 | Commissioner Hall | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Mar 2022 | Journal Entry |
| | | | | Court and Public Official Bonds Total | \$ 21.24 | | | |
| 1 | 104 | Commissioner Hall | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Entry |
| 2 | 104 | Commissioner Hall | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 913.25 | | Monthly Risk Transfer - 1243 - Feb 2022 | Journal Entry |
| 3 | 104 | Commissioner Hall | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 913.25 | | Monthly Risk Transfer - 1243 - Mar 2022 | Journal Entry |
| | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,739.75 | | | |
| 3 | 104 | Commissioner Hall | 1494 | Mobile Telephone | \$ 35.68 | AT&T MOBILITY | AT&T Mobility | |
| 3 | 104 | Commissioner Hall | 1494 | Mobile Telephone | \$ 60.76 | AT&T MOBILITY | AT&T Mobility | Payment Voucher |
| | | | | Mobile Telephone Total | \$ 96.44 | | | |
| 3 | 104 | Commissioner Hall | 1462 | Office Supplies | \$ 39.74 | AMAZON.COM | Comm Hall - National Tree Company Pre-Lit Artificial Christmas Tree, White Tinsel, White Lights, includes Stand, 4 feet | P-Card |
| 3 | 104 | Commissioner Hall | 1462 | Office Supplies | \$ (38.36) | AMAZON.COM | Comm Hall - Refund: 2 - Ziploc Gallon Food Storage Bags, Grip n' Seal Technology for Easier Grip, Open and Close, 75 Count, Pack of 2 (150 total Bags) | P-Card |
| 3 | 104 | Commissioner Hall | 1462 | Office Supplies | \$ 42.00 | AMAZON.COM | Comm Hall - 2 - Planters SaltedPeanuts[48CT Box | P-Card |
| 3 | 104 | Commissioner Hall | 1462 | Office Supplies | \$ 21.00 | AMAZON.COM | Comm Hall - Planters SaltedPeanuts[48CT Box | P-Card |
| 3 | 104 | Commissioner Hall | 1462 | Office Supplies | \$ 1,131.64 | AMAZON.COM | 4 - Reli. Easy Grab Trash Bags 55-60 Gallon (150 Count), Madein USA Star Seal Super High Density Rolls (Heavy Duty Can Liners, Garbage Bags, Bulk Cont; 2 - Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors, Recyclable part 2 of Post-it Super Sticky Notes & Notes, 4 in x 6 in, 5 Pads, America's #1 Favorite Sticky Notes; Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (660-5PK-AST); 4 - Pendaflex Two-ToneColorFile Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST); 5 - LaetaFood Brach's Peppermint Star Brites Mints Hard Candy (1 Pound Bag = Approx. 60 count); 5 - AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Paper Pads, 12 pack); 1 - Red Bird Southern Refresh - Mints Soft Peppermint Puffs, 46 oz bag; 4 - RITZ Peanut Butter Sandwich Crackers, 48 Snack Packs (6 Boxes); 2 - Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY) part 1 of Post-it Super Sticky Notes & Notes, 4 in x 6 in, 5 Pads, America's #1 Favorite Sticky Notes Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (660-5PK-AST); 5 - Healthy Snacks To Go Healthy Mixed Snack Box & SnacksGift Variety Pack (Care Package 66 Count); 1 - QinYing 4cm Red 41pcs Shatterproof Christmas Tree Hanging Balls Christmas Balls Ornamentsfor Holiday Party Baubles Decoration Set with Hang Rope; 10 - Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT); 1 - JPSOR 1 6pcs Poly Zip Envelope File Bag Bill Bag Pencil Case, Plastic Zipper Pouch 9 x 4.7 Inches, 7 Assorted Colors; 2 - CableCreation Short USB C HardDrive Cable 1FT, USB 3.1 to Micro B Cable 10Gbps USB-C to Hard Drive Cable Compatible with MacBookPro Air Galaxy S5; 5 - Avery Clear Address Labels for Inkjet Printers with Sure Feed, 1" x 2-5/8", 750 Frosted Holiday Labels (8660); 2 - Planters Salted Peanuts [48CT Box]; 1 - EARISE T26 Pro Karaoke Machine with 2 Wireless Microphones, Portable PA SystemBluetooth PA Loudspeakerwith LED Lights, Audio Recording, FM Radio, Re; 2 - Planters Salted Peanuts [48CT Box]; 3 - M&M's, SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Bulk Halloween Candy Assortment- 104.2702/365ct; 8 - Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags); 2 - Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags); 5 - Disposable Gloves, 100Pcs Vinyl Gloves, Upgrade to Exam Blue Color, PowderFree, Latex Free, Kitchen and Food Safe Ambidextrous (Large)- 5 - Disposable Gloves, 100Pcs Vinyl Gloves Non Sterile, Powder Free, Latex Free - Cleaning Supplies, Kitchen and Food Safe, Medium (Packof 100); 1 - Uncommon DesksOffice Letter Opener- Multi-Pack, Stainless Steel Blade, Ergonomic Grip Handle (Black, 6 Pieces); | P-Card |
| | | | | Office Supplies Total | \$ 1,196.02 | | | |
| 1 | 104 | Commissioner Hall | 1456 | Postage | \$ 13.14 | | Postage chargeback - December 2021 | Journal Entry |
| 1 | 104 | Commissioner Hall | 1456 | Postage | \$ 7.00 | | Postage Fees chargeback - December 2021 | Journal Entry |
| 2 | 104 | Commissioner Hall | 1456 | Postage | \$ 14.56 | | Postage chargeback - January 2022 | Journal Entry |
| 2 | 104 | Commissioner Hall | 1456 | Postage | \$ 0.92 | | Postage Fees chargeback - January 2022 | Journal Entry |
| | | | | Postage Total | \$ 35.62 | | | |
| 1 | 104 | Commissioner Hall | 1459 | Printing | \$ 106.95 | | Print Job + Rush - Magnets | Employee Reimbursement |
| | | | | Printing Total | \$ 106.95 | | | |
| 3 | 104 | Commissioner Hall | 1302 | Travel/Conference | \$ 364.80 | DELTA AIRLINES, INC | Comm Hall - 2021 NACo Corporate Premier | T-Card |
| 3 | 104 | Commissioner Hall | 1302 | Travel/Conference | \$ 578.32 | Hotel Roanoke LLC | Comm Hall - 2021 NACo EMLN | T-Card |
| 3 | 104 | Commissioner Hall | 1302 | Travel/Conference | \$ 1,560.00 | NACo/NATIONAL ASSOCIATION OF COUNTIES | Comm Hall - 2021 NACo EMLN - Lodging | T-Card |
| 3 | 104 | Commissioner Hall | 1302 | Travel/Conference | \$ 3,183.20 | THE WESTIN SAVANNAH HARBOR GOLF RESORT | 2021 NACo Premier Conference - Per Diem | Employee Reimbursement |
| 3 | 104 | Commissioner Hall | 1302 | Travel/Conference | \$ 1,581.60 | THE WESTIN SAVANNAH HARBOR GOLF RESORT | 2021 NACo Premier Conference - Ground Transportation | Employee Reimbursement |
| | | | | Travel.Conference Total | \$ 7,267.92 | | | |
| | | Commissioner Hall Total | | | \$ 12,213.94 | | | |
| 1 | 105 | Commissioner Arrington | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Entry |
| 2 | 105 | Commissioner Arrington | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Feb 2022 | Journal Entry |
| 3 | 105 | Commissioner Arrington | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Mar 2022 | Journal Entry |
| | | | | Court and Public Official Bonds Total | \$ 21.24 | | | |

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| Fiscal Period | Department | Unit Name | Object | Object / Rev Source Name | Line Amount | Vendor Name | Line Description | Type of Entry |
|---------------|------------|-------------------------------------|--------|--|---------------------|--|--|------------------------|
| 1 | 105 | Commissioner Arrington | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Entry |
| 2 | 105 | Commissioner Arrington | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 923.42 | | Monthly Risk Transfer - 1243 - Feb 2022 | Journal Entry |
| 3 | 105 | Commissioner Arrington | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 923.42 | | Monthly Risk Transfer - 1243 - Mar 2022 | Journal Entry |
| | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,770.26 | | | |
| 1 | 105 | Commissioner Arrington | 1307 | Hospitality-Expense | \$ 1,500.00 | NAACP Atlanta Branch | Comm Arrington - (1) Table - Atlanta NAACP 2022 Jubilee Day "Let's Build Bridges, Not Walls" | Payment Voucher |
| 3 | 105 | Commissioner Arrington | 1307 | Hospitality-Expense | \$ 250.00 | All is 1 designs, LLC | Comm Arrington - Sponsorship - National Womens HIV/STD Awareness | Payment Voucher |
| 3 | 105 | Commissioner Arrington | 1307 | Hospitality-Expense | \$ 1,250.00 | DRINKING PARTNERS LLC | Comm Arrington - Trinity Towers Black History Month - Seniors Celebration | Payment Voucher |
| 3 | 105 | Commissioner Arrington | 1307 | Hospitality-Expense | \$ 300.00 | DRINKING PARTNERS LLC | Comm Arrington - Wolfcreek Library Reception | Payment Voucher |
| | | | | Hospitality-Expense Total | \$ 3,300.00 | | | |
| 3 | 105 | Commissioner Arrington | 1462 | Office Supplies | \$ 59.51 | AMAZON.COM | Electric 3 Hole Paper Punch, VEYETTE Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black | P-Card |
| 3 | 105 | Commissioner Arrington | 1462 | Office Supplies | \$ 266.00 | Digital Dolphin Supplies LLC | DDS BROTHER Compatible TN433BK Black 4.5K Yld Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yld Toner (SW); DDS BROTHER Compatible TN433M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yld Toner (SW) | P-Card |
| | | | | Office Supplies Total | \$ 325.51 | | | |
| 1 | 105 | Commissioner Arrington | 1456 | Postage | \$ 4.77 | | Postage chargeback - December 2021 | Journal Entry |
| 1 | 105 | Commissioner Arrington | 1456 | Postage | \$ 3.50 | | Postage Fees chargeback - December 2021 | Journal Entry |
| | | | | Postage Total | \$ 8.27 | | | |
| 2 | 105 | Commissioner Arrington | 1459 | Printing | \$ 250.00 | DOVE MAILING, INC. | District 5 Newsletter | Check Payment |
| 3 | 105 | Commissioner Arrington | 1459 | Printing | \$ 300.00 | DOVE MAILING, INC. | DISTRICT 5 WINTER NEWSLETTER | Payment Voucher |
| | | | | Printing Total | \$ 550.00 | | | |
| 2 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 261.50 | | Dorsha Simmons - 2021 ACCG Reconnect Conference - Per Diem | Employee Reimbursement |
| 2 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 261.50 | | Comm Arrington - 2021 ACCG Reconnect Conference - Per Diem | Employee Reimbursement |
| 3 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 600.00 | ACCG | Comm Arrington - 2021 ACCG Reconnect Conference - Registration | T-Card |
| 3 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 600.00 | ACCG | Dorsha Simmons - 2021 ACCG Reconnect Conference - Registration | T-Card |
| 3 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 75.00 | ACCG | Comm Arrington - 2021 ACCG County Attorneys' Section Seminar - Registration | T-Card |
| 3 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 1,183.30 | HYATT REGENCY SAVANNAH | Dorsha Simmons - ACCG Reconnect Conference - Lodging | T-Card |
| 3 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 520.00 | NACo/NATIONAL ASSOCIATION OF COUNTIES | Comm Arrington - NACo Legislative Conference | T-Card |
| 3 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ (70.55) | THE WESTIN SAVANNAH HARBOR GOLF RESORT | Comm Arrington - 2021 ACCG Reconnect Conference - Credit | T-Card |
| 3 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 1,702.55 | THE WESTIN SAVANNAH HARBOR GOLF RESORT | Comm Arrington - 2021 ACCG Reconnect Conference - Lodging | T-Card |
| | | | | Travel/Conference Total | \$ 5,133.30 | | | |
| | | Commissioner Arrington Total | | | \$ 12,108.58 | | | |
| 3 | 106 | Commissioner Abdur-Rahman | 1342 | Advertising | \$ 19.17 | GODADDY.COM | Comm - Abdur-Rahman - COM Domain Renewal COMMISSIONERKHADIJAH.COM | P-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1342 | Advertising | \$ 383.76 | GODADDY.COM | Comm Abdur-Rahman - 1 yr Websites + Marketing Premium Renewal - commissionerkhadijah.com; 1 yr Microsoft 365 Email Essentials Basic 5-pack - Renewal | P-Card |
| | | | | Advertising Total | \$ 402.93 | | | |
| 1 | 106 | Commissioner Abdur-Rahman | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Entry |
| 2 | 106 | Commissioner Abdur-Rahman | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Feb 2022 | Journal Entry |
| 3 | 106 | Commissioner Abdur-Rahman | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Mar 2022 | Journal Entry |
| | | | | Court and Public Official Bonds Total | \$ 21.24 | | | |
| 1 | 106 | Commissioner Abdur-Rahman | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Entry |
| 2 | 106 | Commissioner Abdur-Rahman | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 913.25 | | Monthly Risk Transfer - 1243 - Feb 2022 | Journal Entry |
| 3 | 106 | Commissioner Abdur-Rahman | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 913.25 | | Monthly Risk Transfer - 1243 - Mar 2022 | Journal Entry |
| | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,739.75 | | | |
| 2 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 105.82 | WALMART/DOLLARTREE | Pamela Lyons - Peppermints, Candy canes, Christmas Cello Bags, Boy/Girl Elfs, Cocoa Bombs, Hersey Christmas | Employee Reimbursement |
| 3 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 2,440.00 | The Rented Event Design & Rentals, LLC | Rental Decor for D6 Office Event | |
| 3 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 200.00 | WILLIAM KNIGHT | DJ SERVICES - COMM. KHADIJAH'S EVENT 1 YEAR ANNIVERSARY | Payment Voucher |
| 3 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 122.48 | WALMART | Sequoia Kirby - Deerpark Spring Water, Lance Toast Chee Peanut Butter Crackers | Employee Reimbursement |
| | | | | Hospitality-Expense Total | \$ 2,868.30 | | | |
| 2 | 106 | Commissioner Abdur-Rahman | 1713 | Inventory Supplies | \$ 394.90 | SAM'S CLUB DIRECT | Garland Mixed Pine Cedar 25ft; Members Mark 30INBoxwood Wreath; Members Mark Shatterproof Ornament Collection 76ct Fun; Members Mark 75Color Changing Virginia Pine Christmas Tree; 48Cable Knitand Faux Fur Tree Skirt; | Payment Voucher |
| | | | | Inventory Supplies Total | \$ 394.90 | | | |
| 3 | 106 | Commissioner Abdur-Rahman | 1494 | Mobile Telephone | \$ 27.66 | AT&T MOBILITY | AT&T Mobility | |
| | | | | Mobile Telephone Total | \$ 27.66 | | | |
| 2 | 106 | Commissioner Abdur-Rahman | 1493 | Network Telecom | \$ 62.60 | COMCAST | Dist 6 Cable Usage @ South Service Center | Payment Voucher |
| | | | | Network Telecom Total | \$ 62.60 | | | |
| 3 | 106 | Commissioner Abdur-Rahman | 1458 | Office Furnishings | \$ 2,335.00 | 5 STAR OFFICE FURNITURE | COE Distributing/Office Source - general Sales U desk unit 72" x 36" hutch, and height-adjustable bridge - Coastal Grey; Keystone Installations - General Sales Receive, deliver, install debris | PRM |
| | | | | Office Furnishings Total | \$ 2,335.00 | | | |
| 2 | 106 | Commissioner Abdur-Rahman | 1462 | Office Supplies | \$ 55.97 | | hp Printer Paper 8.5 x 11 Paper Premium 24 lb 5 Ream Case - 2500 Sheets 100 Bright Made in USA - FSC Certified; Hammermill Printer Paper, Premium Laser Print 24 lb, 8.5 x 14-1 Ream (500 Sheets) - 98 Bright, Made in the USA, 104612 | Employee Reimbursement |

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|--------------------|------------|--|--------|--|---------------------|--|--|------------------------|
| 3 | 106 | Commissioner Abdur-Rahman | 1462 | Office Supplies | \$ 168.08 | AMAZON.COM | Keurig Coffee Lovers' Collection Sampler Pack, Single-Serve K-Cup Pods, Compatible with all Keurig 1.0/Classic, 2.0 and K-Café Coffee Makers, Variety; Crosire Door Stoppers for Bottom of Door on Floor, Door Gaps, Rubber Door Stop Wedge, Sturdy Stackable Door Stops for Carpet Heavy Duty Door(3 Pack); Oxford Two-Pocket Folders w/Fasteners, Black, Letter Size, 25 per Box (57706); Disposable Coffee Cups with Lids, 12 oz 50 pes White Paper Coffee Cups with Lids Drinking Cup for Water, Coffee or Tea; Keurig K-Express Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, Black; Amazon Basics #9 Envelopes with Peel & Seal, Security Tinted, 100-Pack | P-Card |
| | | | | Office Supplies Total | \$ 224.05 | | | |
| 2 | 106 | Commissioner Abdur-Rahman | 1459 | Printing | \$ 2,000.00 | VERTIKAL TRADES LTD | Dist 6 Office - Graphic Services | Payment Voucher |
| | | | | Printing Total | \$ 2,000.00 | | | |
| 3 | 106 | Commissioner Abdur-Rahman | 1160 | Professional Services | \$ 1,050.00 | MARIA A. BOYNTON | Mistress of Ceremony - Comm Abdur-Rahman's 1 Year Celebration | Payment Voucher |
| 3 | 106 | Commissioner Abdur-Rahman | 1160 | Professional Services | \$ 500.00 | RICHMOND PUNCH | Violin Performance - Comm Abdur-Rahman's 1 Year Celebration | Payment Voucher |
| 3 | 106 | Commissioner Abdur-Rahman | 1160 | Professional Services | \$ 870.00 | WARREN HENDRICKS | Décor - Comm Abdur-Rahman's 1 Year Celebration | Payment Voucher |
| | | | | Professional Services Total | \$ 2,420.00 | | | |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 235.00 | ACCG | Comm Abdur-Rahman - 2022 ACCG Lifelong Academy Winter Conference - Registration | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 235.00 | ACCG | Robert Kelly - 2022 ACCG Lifelong Academy Winter Conference - Registration | |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 235.00 | ACCG | Comm Abdur-Rahman - 2022 ACCG Lifelong Academy Winter Conference - Registration (Duplicate Payment - Credit to reflect on next billing cycle) | |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 235.00 | ACCG | Robert Kelly - 2022 ACCG Lifelong Academy Winter Conference - Registration (Duplicate Payment - Credit to reflect on next billing cycle) | |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 200.00 | ACCG | Comm Abdur-Rahman - Virtual - ACCG Lifelong Learning Academy - Registration | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 200.00 | ACCG | Robert Kelly - Virtual - ACCG Lifelong Learning Academy - Registration | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 825.00 | ACCG | Rick Blalock - 2021 ACCG Reconnect Conference - Registration | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 257.20 | DELTA AIRLINES, INC | Comm Abdur-Rahman - 2021 ACCG Reconnect Conference | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 257.20 | DELTA AIRLINES, INC | Pamela Lyons - 2021 ACCG Reconnect Conference | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 257.20 | DELTA AIRLINES, INC | Robert Kelly - 2021 ACCG Reconnect Conference | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 520.00 | NACo/NATIONAL ASSOCIATION OF COUNTIES | Comm Abdur-Rahman - 2022 NACo Legislative Conference -Registration | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 520.00 | NACo/NATIONAL ASSOCIATION OF COUNTIES | Pamela Lyons - 2022 NACo Legislative Conference - Registration | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 520.00 | NACo/NATIONAL ASSOCIATION OF COUNTIES | Robert Kelly - 2022 NACo Legislative Conference - Registration | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 1,460.00 | SAVANNAH MARRIOTT RIVERFRONT | Pamela Lyons - 2021 ACCG Reconnect Conference - Lodging | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 1,431.60 | THE WESTIN SAVANNAH HARBOR GOLF RESORT | Comm Abdur-Rahman - 2021 ACCG Reconnect Conference - Lodging | T-Card |
| 3 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 1,486.60 | THE WESTIN SAVANNAH HARBOR GOLF RESORT | Robert Kelly - 2021 ACCG Reconnect Conference - Lodging | T-Card |
| | | | | Travel/Conference Total | \$ 8,874.80 | | | |
| | | Commissioner Abdur-Rahman Total | | | \$ 22,371.23 | | | |
| 2 | 107 | Chairman Pitts | 1342 | Advertising | \$ 97.99 | | Harriet Thomas - Mailchimp - 5601 - 10000 subscribers | Employee Reimbursement |
| | | | | Advertising Total | \$ 97.99 | | | |
| 1 | 107 | Chairman Pitts | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Entry |
| 2 | 107 | Chairman Pitts | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Feb 2022 | Journal Entry |
| 3 | 107 | Chairman Pitts | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 - Mar 2022 | Journal Entry |
| | | | | Court and Public Official Bonds Total | \$ 21.24 | | | |
| 1 | 107 | Chairman Pitts | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Entry |
| 2 | 107 | Chairman Pitts | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 923.42 | | Monthly Risk Transfer - 1243 - Feb 2022 | Journal Entry |
| 3 | 107 | Chairman Pitts | 1243 | General Liability/Excess Insurance/Litigation Expense | \$ 923.42 | | Monthly Risk Transfer - 1243 - Mar 2022 | Journal Entry |
| | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,770.26 | | | |
| 2 | 107 | Chairman Pitts | 1307 | Hospitality-Expense | \$ 23.96 | SAM'S CLUB DIRECT | MM Whole Cashews | Payment Voucher |
| | | | | Hospitality-Expense Total | \$ 23.96 | | | |
| 2 | 107 | Chairman Pitts | 1454 | Publications | \$ (101.43) | MARIETTA DAILY JOURNAL & NEIGHBOR NEWSPAPER INC. | Refund - Roswell Neighbor Newspaper | Refund |
| 3 | 107 | Chairman Pitts | 1454 | Publications | \$ 100.00 | ATLANTA BUSINESS CHRONCLE | Chairman Pitts, Atlanta Business Chronicle Renewal - Digital + Print | P-Card |
| | | | | Postage Total | \$ (1.43) | | | |
| | | Chairman Pitts Total | | | \$ 2,912.02 | | | |
| Grand Total | | | | | \$ 73,219.09 | | | |