



Board of Commissioners Detail Expenditures Report

**3rd
Quarter
2022**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid July 1, 2022 - September 30, 2022

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
7	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Sept 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
7	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Sept 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 750.00	Alpharetta Chamber of Commerce	Liz Hausmann, Gala Bronze Sponsorship	P-Card
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,000.00	CHATTALOOCHIEE 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
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 47.92	SAM'S CLUB DIRECT	Hospitality Items - Clerk's Office	Payment Voucher
				Hospitality-Expense Total	\$ 1,930.51			
7	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 83.93	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 43.69	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 32.15	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 83.93	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.12	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.12	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 411.94			
8	101	Commissioner Hausmann	1462	Office Supplies	\$ 12.78	SAM'S CLUB DIRECT	Office Supplies	Payment Voucher
				Office Supplies Total	\$ 12.78			
7	101	Commissioner Hausmann	1456	Postage	\$ 1.36		Postage chargeback - June 2022	Journal Voucher
7	101	Commissioner Hausmann	1456	Postage	\$ 0.33		Postage Fees chargeback - June 2022	Journal Voucher
9	101	Commissioner Hausmann	1456	Postage	\$ 2.88		Postage chargeback - Aug 2022	Journal Voucher
9	101	Commissioner Hausmann	1456	Postage	\$ 0.29		Postage Fees chargeback - Aug 2022	Journal Voucher
				Postage Total	\$ 4.86			
7	101	Commissioner Hausmann	1459	Printing	\$ 487.00	H&M Development and Management LLC	Liz Hausmann, letterhead, envelopes	P-Card
				Printing Total	\$ 487.00			
8	101	Commissioner Hausmann	1454	Publications	\$ 275.94	ATLANTA JOURNAL & CONSTITUTION	Liz Hausmann, newspaper subscription	P-Card
8	101	Commissioner Hausmann	1454	Publications	\$ 200.00	INSIDERADVANTAGE.COM, INC	Liz Hausmann, newspaper subscription	P-Card
				Publications Total	\$ 475.94			
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 489.20	DELTA AIRLINES, INC	Liz Hausmann, AASHTO Spring Meeting	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 229.30	DELTA AIRLINES, INC	Liz Hausmann, LINK Conference	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 284.40	DELTA AIRLINES, INC	Liz Hausmann, Lobbyist Meeting	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 246.40	DELTA AIRLINES, INC	Liz Hausmann, Lobbyist Meeting	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,079.16	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Liz Hausmann, ACCG Annual Conference	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ 428.60	DELTA AIRLINES, INC	Liz Hausmann, NACo Annual	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ 28.93	DELTA AIRLINES, INC	Liz Hausmann, NACo Annual	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,009.92	HILTON ATLANTA	Liz Hausmann, NACo WIR	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ (21.60)	LIZ HAUSMANN		CR
				Travel/Conference Total	\$ 3,774.31			
		Commissioner Hausman Total			\$ 9,330.84			
8	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
8	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
				Advertising	\$ 57.98			
7	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
7	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	102	Commissioner Ellis	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
				Hospitality-Expense Total	\$ 50.00			
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			
8	102	Commissioner Ellis	1454	Publications	\$ 539.88	THE WALL STREET JOURNAL	Bob Ellis, newspaper subscription	P-Card

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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			
8	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
8	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, District advertising	P-Card
				Advertising Total	\$ 139.98			
7	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
4	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	\$ 738.83		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
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	103	Commissioner Morris	1462	Office Supplies	\$ 37.99	AMAZON.COM	Lee Morris, web camera	P-Card
				Office Supplies Total	\$ 37.99			
7	103	Commissioner Morris	1459	Printing	\$ 25.00	SPECIALTY ENGRAVING CO., INC.	Lee Morris, name badges	P-Card
				Printing Total	\$ 25.00			
		Commissioner Morris Total			\$ 2,436.47			
7	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	104	Commissioner Hall	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	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	Journal Voucher
9	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
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
				Hospitality-Expense Total	\$ 500.00			
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	104	Commissioner Hall	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Natalie Hall, NACo Annual Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 757.20	DELTA AIRLINES, INC	Anita Harris, NACo Annual Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 757.20	DELTA AIRLINES, INC	Natalie Hall, NACo Annual Conference	T-Card
				Travel/Conference Total	\$ 6,885.47			
		Commissioner Hall Total			\$ 11,382.32			
7	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	105	Commissioner Arrington	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	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,250.00	DRINKING PARTNERS LLC	Comm. Arrington's Family Fun Day Oak Hill Family Center	Payment Voucher

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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
8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 402.80	CHICK-FIL-A	Marvin Arrington, lunch for students at event	P-Card
8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 552.70	JASON'S DELI	Marvin Arrington, Catering	P-Card
8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 500.00	K.R.Heart LLC	SPONSORSHIP COMMISSIONER - ARRINGTON - THE GREEN HEART FESTIVAL	Payment Voucher
				Hospitality-Expense Total	\$ 6,793.50			
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 wishes, 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, NACG 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
9	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 22.74			PRLNP
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 225.00	Marquila's Events	Khadijah Abdur-Rahman, catering for 1 year anniversary	P-Card
				Hospitality-Expense Total	\$ 397.74			
7	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	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, All 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, All Tuscan Jail Diversion	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 248.60	DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	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

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7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 125.75	Great Wolf Resorts Holdings Inc	Khadliah 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	Khadliah 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	Khadliah 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	Khadliah 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	Khadliah Abdur-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	Khadliah Abdur-Rahman, ACCG Annual Conference	T-Card
				Travel/Conference Total	\$ 10,087.12			
		Commissioner Abdur-Rahman Total			\$ 13,884.63			
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			
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
				Travel/Conference Total	\$ 4,884.80			
		Chairman Pitts Total			\$ 11,927.36			
		Grand Total			\$ 67,850.57			