

## **Board of Commissioners Detail**

## **Expenditures Report**

1<sup>st</sup> Quarter 2022

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

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Turne of Entry
FISCAI Period			Object					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
		<b>.</b>		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				
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 Haussman 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
	102		1000	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
2	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - Mar 2022	Journal Entry
3	102			General Liability/Excess Insurance/Litigation Expense				Journal Entry
							Comm Ellis - 15 x 20 framed "Proclamations." In-Stock Black Cube Frame. Existing Mat. Conservation Glass. Assembly and	
3	102	Commissioner Ellis	1307	Printing	\$ 110.00	MYOTT STUDIO INC	Fitting. Choice 10 oz. White Smooth Double Wall Paper Hot Cup - 500/Case; Royal Paper R825W 7 1/2" Eco-Friendly Wood	P-Card
3	102	Commissioner Ellis	1307	Printing	\$ 92.89	THE WEBSTAURANT STORE	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
Ŭ Į			1270	Contral Linding, Encode internation/Engenerit Experior	÷ 100.00			

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line	Amount	Vendor Name	Line Description	Type of Entry
i iscar i erioù	Department	Onit Name		General Liability/Excess Insurance/Litigation Expense Tota		2,216.49			Type of Entry
					αιφ	2,210.49			
2	102	Commissioner Morris	1462	Office Supplies	¢	35.98		Legitech Advanced Mayles and Kayleserd Comba	Payment Voucher
2	103	Commissioner Morris	1402		\$		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	DROPBOX, 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		¢	913.25		Menthly Diak Transfer 1242	Journal Entry
1				General Liability/Excess Insurance/Litigation Expense	\$			Monthly Risk Transfer - 1243	· · · · · ·
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 Tota	al \$	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 Artifical Christmas Tree, White Tinsel, White Lights, includes Stand, 4 feet	P-Card
								Comm Hall - Refund: 2 - Ziploc Gallon Food Storage Bags, Grip n' Seal Technology for Easier Grip, Open and Close, 75 Count,	
3	104	Commissioner Hall	1462	Office Supplies	\$	(38.36)	AMAZON.COM	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	<ul> <li>Pastel Colors, Recyclable part 2 of Post-it Super Sticky Notes &amp; 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 &amp; 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 &amp; 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/Dispneser (686-ALOPRYT); 1 - JPSOR 1 fops 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 USBC 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&amp;M's, SNICKERS, TWIX, MILKY WAY &amp; 3 MUSKETEERS Bulk Halloween Candy Assortment - 104.2702/365ct; 8</li></ul>	P-Card
				Office Supplies Toral	\$	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
U U				Travel.Conference Total		7,267.92			, -j-2 termismoorflont
		Commissioner Hell Tetele							
	105	Commissioner Hall Total	10		\$	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			

3         105         Convescence Anington         1307         Haspitally Expense         5         250.00         All is 1 designs, LLC         Commonitore Anington           3         105         Commonatore Anington         1007         Haspitally Expense         6         10000         DRINNING PARTICRS LLC         Comm Anington           3         105         Commassione Anington         1307         Haspitally Expense Total         5         3306.00         DRINNING PARTICRS LLC         Comm Anington           3         105         Commissione Anington         142         Offee Supples         5         95.51         AMACON COM         Paster Parce, NEYFETE P           3         105         Commissioner Anington         142         Offee Supples         5         266.00         Digite Dopin Supples         Paster Parce, NEYFETE P           3         105         Commissioner Anington         142         Offee Supples         5         266.00         Digite Dopin Supples         Paster Parce, NEYFETE P           1         105         Commissioner Anington         1459         Potage         5         36.0         Commissioner Anington         1459         Potage         5         36.0         Commissioner Anington         1459         Potage         5         36.0 </th <th>Line Description         Type of Entry           Monthly Risk Transfer - 1243         Journal Entry           Monthly Risk Transfer - 1243 - Feb 2022         Journal Entry           Monthly Risk Transfer - 1243 - Mar 2022         Journal Entry           Monthly Risk Transfer - 1243 - Mar 2022         Journal Entry           Monthly Risk Transfer - 1243 - Mar 2022         Journal Entry           ble - Atlanta NAACP 2022 Jublice Day "Let's Build Bridges, Not Walls"         Payment Voucher           ton - Sponsorship - National Womens HIV/STD Awareness         Payment Voucher           an - Trinity Towers Black History Month - Seniors Celebration         Payment Voucher           Comm Arrington - Wolfcreek Library Reception         Payment Voucher           Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black         P-Card           Pager Puncher (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner         P-Card           Postage chargeback - December 2021         Journal Entry           Postage Fees chargeback - December 2021         Journal Entry           District 5 Newsletter         Check Payment Voucher           District 5 Newsletter</th>	Line Description         Type of Entry           Monthly Risk Transfer - 1243         Journal Entry           Monthly Risk Transfer - 1243 - Feb 2022         Journal Entry           Monthly Risk Transfer - 1243 - Mar 2022         Journal Entry           Monthly Risk Transfer - 1243 - Mar 2022         Journal Entry           Monthly Risk Transfer - 1243 - Mar 2022         Journal Entry           ble - Atlanta NAACP 2022 Jublice Day "Let's Build Bridges, Not Walls"         Payment Voucher           ton - Sponsorship - National Womens HIV/STD Awareness         Payment Voucher           an - Trinity Towers Black History Month - Seniors Celebration         Payment Voucher           Comm Arrington - Wolfcreek Library Reception         Payment Voucher           Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black         P-Card           Pager Puncher (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner         P-Card           Postage chargeback - December 2021         Journal Entry           Postage Fees chargeback - December 2021         Journal Entry           District 5 Newsletter         Check Payment Voucher           District 5 Newsletter
2         155         Commissioner Antigkon         1243         General Likhly/Coore Instructurbation Correct State         6 23.42           3         105         Controlscore Antigkon         1243         General Likhly/Coore Instructurbation Express         5 (2).02         Image: Controlscore Antigkon         Control Likhly/Coore Instructurbation Express         5 (2).02         Image: Controlscore Antigkon         Control Likhly/Coore Instructurbation Express         5 (2).02         Image: Controlscore Antigkon         Control Likhly/Coore Instructurbation Express         5 (2).02         Image: Controlscore Antigkon         Control Likhly/Coore Instructurbation Express         5 (2).02         Image: Controlscore Antigkon         Control Controlscore Antigkon         Control Likhly/Coore Instructurbation Express         5 (2).020         Image: Controlscore Antigkon	Monthly Risk Transfer - 1243 - Feb 2022       Journal Entry         Monthly Risk Transfer - 1243 - Mar 2022       Journal Entry         Monthly Risk Transfer - 1243 - Mar 2022       Journal Entry         ble - Atlanta NAACP 2022 Jubliee Day "Let's Build Bridges, Not Walls"       Payment Voucher         ble - Atlanta NAACP 2022 Jubliee Day "Let's Build Bridges, Not Walls"       Payment Voucher         common c
3         100         Commissioner Antingan         123         General LubitlyExcess InsuranceLligition Expense Test 8         4         62.42           1         105         Commissioner Antingan         1007         Hispathy Expense         5         1.2000         NAACP Alumia Banch         Commissioner Antingan         Commissioner Antingan         1007         Hispathy Expense         5         1.2000         NAACP Alumia Banch         Commissioner Antingan         Commissioner Antingan         1007         Hispathy Expense         5         1.2000         DRINNOP PATTERTS LLC         Commissioner Antingan         Commissioner Antingan         1007         Hispathy Expense Total         5         3.000         ORINNOP ATTERTS LLC         Commissioner Antingan         Local Antingan         Locan Antingan         Local Antingan	Monthly Risk Transfer - 1243 - Mar 2022       Journal Entry         Journal Entry       Journal Entry         ble - Atlanta NAACP 2022 Jubliee Day "Let's Build Bridges, Not Walls"       Payment Voucher         ton - Sponsorship - National Womens HIV/STD Awareness       Payment Voucher         on - Trinity Towers Black History Month - Seniors Celebration       Payment Voucher         Comm Arrington - Wolfcreek Library Reception       Payment Voucher         Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black       P-Card         Black 4.5K Yld Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner 33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid Toner (SW)       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment         DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         ington - 2021 ACCG Reconnect Conference - Registration       T-Card         mons - 2021 ACCG Reconnect Conference - Registration       T-Card         ington - 2021 ACCG Reconnect Conference - Registration       T-Card         ington - 2021 ACCG Reconnect Conference - Registration       T-Card         ington - 2021 ACCG Reconnect Conference
Inc.         Openand LabitityExcess insurance.Litigation Expanse Total         \$ 2,778.36         MAACP Attinta Enventh         Commissions Arrington         1507         H-sightlyExcesse         5         150,000         MAACP Attinta Enventh         Commissions Arrington         Commissions Arrington         1507         H-sightlyExcesse         5         250,000         All I designs, LC         Commissions Arrington         Commissions Arrington         1307         H-sightlyExcesse         6         1250.00         DERMING PARTNERS LLC         Commissions Arrington           3         100         Commissions Arrington         1307         H-sightlyExcesses         5         3,000         DERMING PARTNERS LLC         Commissions Arrington         Commissions Arrington         100         HespitallyExcesses         5         3,000         DERMING PARTNERS LLC         Commissions Arrington         LC         Commissions Arrington         HespitallyExcesses         5         3,000         DERMING PARTNERS LLC         Commissions Arrington         LC         Commissions Arrington         HespitallyExcesses         5         3,000         DERMING PARTNERS LLC         Commissions Arrington         LC         Commissions Arrington         L	ble - Atlanta NAACP 2022 Jubliee Day "Let's Build Bridges, Not Walls" Payment Voucher ton - Sponsorship - National Womens HIV/STD Awareness Payment Voucher on - Trinity Towers Black History Month - Seniors Celebration Payment Voucher Comm Arrington - Wolfcreek Library Reception Payment Voucher Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black 4.5K Yld Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner 33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Vellow 4K Yid Toner (SW) P-Card Journal Entry Postage chargeback - December 2021 Journal Entry District 5 Newsletter Check Payment DISTRICT 5 WINTER NEWSLETTER Payment Voucher ington - 2021 ACCG Reconnect Conference - Per Diem fington - 2021 ACCG Reconnect Conference - Registration T-Card mons - 2021 ACCG Reconnect Conference - Registration T-Card 2021 ACCG Reconnect Conference - Lodging T-Card
1         195         Cammissione Anington         1307         Houghally Eigense         5         1.500.00         NAACP Aluna Bandi         Commissioner Anington           3         105         Commissioner Anington         1007         Hespäthly Eigense         5         1.500.00         All is Leogas, LLC         Commissioner Anington           3         105         Commissioner Anington         1307         Hespäthly-Eigense         5         1.500.00         All is Leogas, LLC         Commissioner Anington           3         105         Commissioner Anington         1307         Hespäthly-Eigense Total         5         3.500.00         DRBINKIN PARTIELIC         Commissioner Anington           3         105         Commissioner Anington         1402         Office Supplies         5         3.500.00         DRBINKIN PARTIELIC         Commissioner Anington           3         105         Commissioner Anington         1462         Office Supplies         5         3.500.0         Dgtal Dight Biografes LLC         (8V): DDB BIOTHER Compatible Partielities Parties Partial Parties Parties Partial Parties Partial Parties Partial Parties Partial Parties Partial Parties PartiaParties Partial Parties Partial Partial Parties Partial P	ton - Sponsorship - National Womens HIV/STD Awareness       Payment Voucher         on - Trinity Towers Black History Month - Seniors Celebration       Payment Voucher         Comm Arrington - Wolfcreek Library Reception       Payment Voucher         Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black       P-Card         Black 4.5K Yid Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner       P-Card         33M Magenta 4K Yid Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid Toner (SW)       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         nigton - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG Reconnect Conference - Registration       T-Card <t< td=""></t<>
3         105         Commissione Amigan         1507         Hestinity-Expanse         1         2000         All In design, LLC         Commissione Amigan           3         105         Commissione Amigan         1507         Hestinity-Expanse         1         5.000         DRINKING PARTINERS ILC         Comm Amigan           3         105         Commissione Amigan         1507         Hestinity-Expanse         1         5.000         DRINKING PARTINERS ILC         Comm Amigan           3         105         Commissione Amigan         1507         Hestinity-Expanse Total         1         5.000         DRINKING PARTINERS ILC         Comm Amigan           3         105         Commissione Amigan         142         Office Supplies         1         5.000         Disk INFRES ILC         Earlies 3 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 3 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 3 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTER TO EXPANSE ILC         Earlies 1 Mark Rape Pland, NETTE	ton - Sponsorship - National Womens HIV/STD Awareness       Payment Voucher         on - Trinity Towers Black History Month - Seniors Celebration       Payment Voucher         Comm Arrington - Wolfcreek Library Reception       Payment Voucher         Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black       P-Card         Black 4.5K Yid Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner       P-Card         33M Magenta 4K Yid Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid Toner (SW)       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         nigton - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG Reconnect Conference - Registration       T-Card <t< td=""></t<>
3         106         Commission Amigon         1307         Hestility-Econo         5         120.00         ORNACINO PARTNERS LLC         Communication           3         105         Commission Amigon         137         Hestility-Econo         5         3000         DRINEND FARTNERS LLC         Communication           3         105         Commission Amigon         1142         Otto Stage         5         58.51         AMAZON COM         DDB RROTHER Compatible TWASSHOF (WI) DDB BROTHER C	on - Trinity Towers Black History Month - Seniors Celebration       Payment Voucher         Comm Arrington - Wolfcreek Library Reception       Payment Voucher         Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black       P-Card         Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black 4.5K Yld Toner (SW); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner 33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid Toner (SW)       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment Voucher         DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rington - 2021 ACCG Reconnect Conference - Registration       T-Card         mons - 2021 ACCG Reconnect Conference - Registration       T-Card         a Simmons - ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG Reconnect Conference - Lodging       T-Card </td
3         105         Contributor Arright         127         Hospitalty-Expanse         \$ 300.0         DRINKING PARTNERS LLC         C           s         105         Contributor Arright         1142         Office Supplies         \$ 300.0         Electric 3 Hole Paper Punch, VEYTTE F           s         105         Contributor Arright         1142         Office Supplies         \$ 0.91         AdAZCH COM         DDS BROTHER Compatible TM33BE F           3         105         Contributor Arright         1142         Office Supplies         \$ 206.00         Digital Delphin Supplies LLC         DDS BROTHER Compatible TM33BE F           1         105         Contributore Arright         1146         Protage         \$ 4.77             1         105         Contributore Arright         1146         Protage Total         \$ 8.27             2         106         Contributore Arright         1149         Protage Total         \$ 8.27              3         105         Contributore Arright         1149         Printing Total         \$ 8.20              2         106         Contributore Arright         1199         Printing Total         \$ 9.200         DOVE	Comm Arrington - Wolfcreek Library Reception       Payment Voucher         Paper Puncher with Adapterfor Office School Studio, 20 Sheet Capacity, AC or Battery Black       P-Card         Black 4.5K Yld Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner 33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid Toner (SW)       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment         DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rigton - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG Reconnect Conference - Lodging       T-Card         - 2021 ACCG Reconnect Conference - Lodging       T-Card
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3         105         Commission Aningon         142         Offico Supplies         5         60.51         AMAZON.COM         Bedro 3 Hole Paper Punch, VEYETE IP           3         105         Commission Aningon         142         Offico Supplies         \$         20.00         Digal Depins Supplies Total         \$         20.00         Digal Depins	Black       P-Card         Black 4.5K Yld Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner       P         33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid       P-Card         33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment         DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rington - 2021 ACCG Reconnect Conference - Registration       T-Card         mons - 2021 ACCG Reconnect Conference - Registration       T-Card         2021 ACCG Reconnect Conference - Registration       T-Card         a Simmons - ACCG Reconnect Conference - Registration       T-Card         a Simmons - ACCG Reconnect Conference - Lodging       T-Card         a Simmons - AACCG Reconnect Conference - Lodging       T-Card
3         105         Commissioner Artington         1492         Office Supplies         \$ 951         AMAZON COM           3         1105         Commissioner Artington         1462         Office Supplies         \$ 266.00         Digital Dolphin Supplies LLC         DDS BROTHER Compatible TM338 E (SW); DDS BROTHER Compatible TM33 E (S	Black       P-Card         Black 4.5K Yld Toner (NS); DDS BROTHER Compatible TN433C Cyan 4K Yid Toner       P         33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid       P-Card         33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment         DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rington - 2021 ACCG Reconnect Conference - Registration       T-Card         mons - 2021 ACCG Reconnect Conference - Registration       T-Card         2021 ACCG Reconnect Conference - Registration       T-Card         a Simmons - ACCG Reconnect Conference - Registration       T-Card         a Simmons - ACCG Reconnect Conference - Lodging       T-Card         a Simmons - AACCG Reconnect Conference - Lodging       T-Card
3         105         Commissioner Arington         1442         Office Supplies         \$         2660         Digital Ddphin Supplies LLC         (WV): DDS BROTHER Compatible TM3           1         105         Commissioner Arington         1460         Pestage         \$         4.77                                                                                                <	33M Magenta 4K Yld Toner (SW); DDS BROTHER Compatible TN433Y Yellow 4K Yid       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment         District 5 Newsletter       Payment Voucher         District 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rington - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Registration       T-Card         asimmons - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Registration       T-Card         asimmons - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Registration       T-Card         cons - 2021 ACCG Reconnect Conference - Lodging       T-Card         cons - ACCG Reconnect Conference - Lodging       T-Card
3         105         Commissioner Arrington         1462         Office Supplies Total         \$ 286.00         Digital Delphin Supplies LLC           1         105         Commissioner Arrington         1456         Postage         \$ 47.7             1         105         Commissioner Arrington         1456         Postage         \$ 47.7             1         105         Commissioner Arrington         1456         Postage Total         \$ 8.27             2         105         Commissioner Arrington         1459         Phinting         \$ 200.00         DOVE MALING, INC.            2         105         Commissioner Arrington         1459         Phinting Total         \$ 850.60             2         105         Commissioner Arrington         1302         TrawelConference         \$ 281.50              2         105         Commissioner Arrington         1302         TrawelConference         \$ 281.50               3         105         Commissioner Arrington         1302         TrawelConference         \$ 000.00         ACCG         Comm Arrington         1302	Toner (SW)       P-Card         Postage chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment         DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         nmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rington - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         ngton - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG Reconnect Conference - Lodging       T-Card         - 2000 Arington - NACo Legislative Conference       T-Card
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1         105         Commissioner Arrington         1486         Postago Total         \$ 3.50           2         105         Commissioner Arrington         1459         Penting         \$ 250.00         DOVE MAILING, INC.           3         105         Commissioner Arrington         1459         Printing         \$ 3000         DOVE MAILING, INC.           2         105         Commissioner Arrington         1459         Printing         \$ 3000         DOVE MAILING, INC.           2         105         Commissioner Arrington         1459         Printing Total         \$ 3000         DOVE MAILING, INC.           2         105         Commissioner Arrington         1302         Travel/Conference         \$ 281.50         Dovis Mail           3         105         Commissioner Arrington         1302         Travel/Conference         \$ 000.00         ACCG         Commissioner Arrington           3         105         Commissioner Arrington         1302         Travel/Conference         \$ 75.00         ACCG         Commissioner Arrington         1302           3         105         Commissioner Arrington         1302         Travel/Conference         \$ 75.00         ACCG         Commissioner Arrington         1302           3         105	Postage Fees chargeback - December 2021       Journal Entry         District 5 Newsletter       Check Payment         DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rington - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         ngton - 2021 ACCG Reconnect Conference - Per Diem       T-Card         nons - 2021 ACCG Reconnect Conference - Registration       T-Card         asimmons - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG Reconnect Conference - Lodging       T-Card         - Card       T-Card
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2         105         Commissioner Arrington         1459         Printing         \$ 250.00         DOVE MAILING, INC.           3         105         Commissioner Arrington         1459         Printing         \$ 300.00         DOVE MAILING, INC.         Include           2         105         Commissioner Arrington         1302         TravelConference         \$ 261.50         Include         Dorsha Sim           2         105         Commissioner Arrington         1302         TravelConference         \$ 261.50         Include         Commissioner Arrington         1302         TravelConference         \$ 261.50         Include         Commissioner Arrington         1302         TravelConference         \$ 261.50         Include         Comm Arrington           3         105         Commissioner Arrington         1302         TravelConference         \$ 600.00         ACCG         Dorsha Sim           3         105         Commissioner Arrington         1302         TravelConference         \$ 75.00         ACCG         Dorsha Sim           3         105         Commissioner Arrington         1302         TravelConference         \$ 75.00         ACCG         Comm Arrington           3         105         Commissioner Arrington         1302         TravelConference<	DISTRICT 5 WINTER NEWSLETTER       Payment Voucher         mmons - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         rington - 2021 ACCG Reconnect Conference - Per Diem       Employee Reimbursen         ngton - 2021 ACCG Reconnect Conference - Registration       T-Card         mons - 2021 ACCG Reconnect Conference - Registration       T-Card         a Simmons - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG County Attorneys' Section Seminar - Registration       T-Card         - 2021 ACCG Reconnect Conference - Lodging       T-Card         - 2021 ACCG Reconnect Conference - Lodging       T-Card
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3       105       Commissioner Arrington       1302       Travel/Conference       \$ 600.00       ACCG       Dorsha Simu         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 75.00       ACCG       CommArrington         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,183.30       HYATT REGENCY SAVANNAH       Dorsha Simu         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 520.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Commandia         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 070.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm An         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm An         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm An         3       106       Commissioner Arrington Total <b>Travel/Conference Total</b> \$ 5,133.30       Comm Advertising       \$ 19.17       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         3       106       Commissioner Ab	mons - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG County Attorneys' Section Seminar - Registration       T-Card         a Simmons - ACCG Reconnect Conference - Lodging       T-Card         Comm Arrington - NACo Legislative Conference       T-Card
3       105       Commissioner Arrington       1302       Travel/Conference       \$ 600.00       ACCG       Dorsha Sinn         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 75.00       ACCG       Comm Arrington       Comm Arrington       Comm Arrington       S 75.00       ACCG       Comm Arrington       Comm Arrington       Comm Arrington       S 75.00       ACCG       Comm Arrington       Comm Arrington       Comm Arrington       S 75.00       ACCG       Comm Arrington       Comm Arrington       Comm Arrington       S 75.00       ACCG       Comm Arrington       Comm Arrington       Comm Arrington       S 75.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Comm Arrington       Comm Arrington       S 75.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Comm Arrington       Comm Arrington       S 75.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Comm Arrington       Comm Arrington       S 75.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Comm Arrington       Comm Arrington       S 75.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Comm Arrington       Comm Arrington       S 75.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Comm Arrington       Comm Arrington       S 75.00       S 75.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Comm Arrington       Comm Arrington       S 75.00       S 75.00<	mons - 2021 ACCG Reconnect Conference - Registration       T-Card         - 2021 ACCG County Attorneys' Section Seminar - Registration       T-Card         a Simmons - ACCG Reconnect Conference - Lodging       T-Card         Comm Arrington - NACo Legislative Conference       T-Card
3       105       Commissioner Arrington       1302       Travel/Conference       \$ 75.00       ACCG       Comm Arrington         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,183.30       HYATT REGENCY SAVANNAH       Dorsha         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 520.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Commissioner Arrington       Commissioner Arrington       1302       Travel/Conference       \$ 520.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Commissioner Arrington       Commissioner Arrington       1302       Travel/Conference       \$ (70.55)       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arrington       Comm Arrington </td <td>- 2021 ACCG County Attorneys' Section Seminar - Registration T-Card a Simmons - ACCG Reconnect Conference - Lodging T-Card Comm Arrington - NACo Legislative Conference T-Card</td>	- 2021 ACCG County Attorneys' Section Seminar - Registration T-Card a Simmons - ACCG Reconnect Conference - Lodging T-Card Comm Arrington - NACo Legislative Conference T-Card
3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,183.30       HYATT REGENCY SAVANNAH       Dorsha         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 520.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Commissioner Arrington       Commissioner Arrington       1302       Travel/Conference       \$ 520.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Commissioner Arrington       Commissioner Arrington       1302       Travel/Conference       \$ (70.55)       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arrington       Comm Arrington       Comm Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arrington       Comm Arr         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arr         4       Commissioner Arrington Total       1302       Travel/Conference Total       \$ 5,133.30       Comm Arr         3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 19.17       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 383.76       GODADDY.COM       Comm Abdur-	a Simmons - ACCG Reconnect Conference - Lodging T-Card Comm Arrington - NACo Legislative Conference T-Card
3       105       Commissioner Arrington       1302       Travel/Conference       \$ 520.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Commissioner Arrington       1302       Travel/Conference       \$ 520.00       NACo/NATIONAL ASSOCIATION OF COUNTIES       Commany         3       105       Commissioner Arrington       1302       Travel/Conference       \$ (70.55)       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arr         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arr         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arr         4       Commissioner Arrington Total       5 5,133.30       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5	Comm Arrington - NACo Legislative Conference T-Card
3       105       Commissioner Arrington       1302       Travel/Conference       \$ (70.55)       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arrington         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arrington         3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arrington         4       Commissioner Arrington Total       Travel/Conference Total       \$ 5,133.30       Comm       Comm Arrington         3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 19.17       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 383.76       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 383.76       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         4       Commissioner Abdur-Rahman       1342       Advertising Total       \$ 402.93       Comm Abdur-Rahman - 1 yr Websites +	
3       105       Commissioner Arrington       1302       Travel/Conference       \$ 1,702.55       THE WESTIN SAVANNAH HARBOR GOLF RESORT       Comm Arrington         1       1       1302       Travel/Conference Total       \$ 5,133.30       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100 <td>rrington - 2021 ACCG Reconnect Conference - Credit T-Card</td>	rrington - 2021 ACCG Reconnect Conference - Credit T-Card
Image: Constraint of the constraint	rington - 2021 ACCG Reconnect Conference - Lodging T-Card
Image: Note of the second se	Ingion - 2021 ACCG Reconnect Conterence - Lodging
3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 19.17       GODADDY.COM       Comm - Abdur-Rahman         3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 383.76       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 383.76       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         4       106       Commissioner Abdur-Rahman       1342       Advertising Total       \$ 402.93       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +	
3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 383.76       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +         3       106       Commissioner Abdur-Rahman       1342       Advertising Total       \$ 402.93       GODADDY.COM       Comm Abdur-Rahman - 1 yr Websites +	
3       106       Commissioner Abdur-Rahman       1342       Advertising       \$ 383.76       GODADDY.COM         Image: Commissioner Abdur-Rahman       <	man - COM Domain Renewal COMMISSIONERKHADIJAH.COM P-Card + Marketing Premium Renewal - commissionerkhadijah.com; 1 yr Microsoft 365 Email
	Essentials Basic 5-pack - Renewal P-Card
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	
	dy canes, Christmas Cello Bags, Boy/Girl Elfs, Cocoa Bombs, Hersey Christmas Employee Reimbursen
3 106 Commissioner Abdur-Rahman 1307 Hospitality-Expense \$ 2,440.00 The Rented Event Design & Rentals, LLC	Rental Decor for D6 Office Event
	S - COMM. KHADIJAH'S EVENT 1 YEAR ANNIVERSARY Payment Voucher
	erpark Spring Water, Lance Toast Chee Peanut Butter Crackers Employee Reimbursen
Hospitality-Expense Total \$ 2,868.30	
Garland Mixed Pine Cedar 25ft; Members	rs Mark 30INBoxwood Wreath; Members Mark Shatterproof Ornament Collection 76ct
	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	
	Dist 6 Cable Usage @ South Service Center Payment Voucher
2       106       Commissioner Abdur-Rahman       1493       Network Telecom       \$ 62.60       COMCAST         L       L       L       Network Telecom Total       \$ 62.60       COMCAST       L	Dist 6 Cable Usage @ South Service Center Payment Voucher
2       106       Commissioner Abdur-Rahman       1493       Network Telecom       \$ 62.60       COMCAST       Image: Comparison of the comparison of th	
2       106       Commissioner Abdur-Rahman       1493       Network Telecom       \$ 62.60       COMCAST         1       1       1       Network Telecom Total       \$ 62.60       COMCAST       Image: Comparison of the state of the	Dist 6 Cable Usage @ South Service Center       Payment Voucher         eral Sales U desk unit 72" x 36" hutch, and height-adjustable bridge - Coastal Grey;
2       106       Commissioner Abdur-Rahman       1493       Network Telecom       \$ 62.60       COMCAST       I         1       1       1       1       Network Telecom Total       \$ 62.60       COE Distributing/Office Source - gene COE Distributing/Office Source - gene Keystone Institution         3       106       Commissioner Abdur-Rahman       1458       Office Furnishings       \$ 2,335.00       5 STAR OFFICE FURNITURE       COE Distributing/Office Source - gene Keystone Institution         3       106       Commissioner Abdur-Rahman       1458       Office Furnishings Total       \$ 2,335.00       5 STAR OFFICE FURNITURE       COE Distributing/Office Source - gene Keystone Institution         1       1       1       0       0       0       1458       0       1458         1       1       1458       0       0       \$ 2,335.00       5 STAR OFFICE FURNITURE       COE Distributing/Office Source - gene Keystone Institution         1       1       1       0       0       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	Dist 6 Cable Usage @ South Service Center       Payment Voucher         eral Sales U desk unit 72" x 36" hutch, and height-adjustable bridge - Coastal Grey;

No.         No. <th>Fiscal Period</th> <th>d Department</th> <th>Unit Name</th> <th>Object</th> <th>Object / Rev Source Name</th> <th>Line Amount</th> <th>Vendor Name</th> <th>Line Description</th> <th>Type of Entry</th>	Fiscal Period	d Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
Joint Sources         Joint So								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; Crosize 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	
P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P<         P         P<         P< <td>3</td> <td>106</td> <td>Commissioner Abdur-Rahman</td> <td>1462</td> <td></td> <td></td> <td>AMAZON.COM</td> <td>Envelopes with Peel &amp; Seal, Security Tinted, 100-Pack</td> <td>P-Card</td>	3	106	Commissioner Abdur-Rahman	1462			AMAZON.COM	Envelopes with Peel & Seal, Security Tinted, 100-Pack	P-Card
Image: Source of the formation of					Office Supplies Total	\$ 224.05			
J         Security Multification         Yes         Product Accord         1         2000         Method Profile         Neuro Manage Control Activity Profile         Product Activity Pr	2	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD	Dist 6 Office - Graphic Services	Payment Voucher
1         9.99         0.994 0.0000.0000, 10.000         0.0000.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000, 0.0000					Printing Total	\$ 2,000.00			
1         1         1         1         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	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
ImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImage <th< td=""><td>3</td><td>106</td><td>Commissioner Abdur-Rahman</td><td>1160</td><td>Professional Services</td><td>\$ 500.00</td><td>RICHMOND PUNCH</td><td>Violin Performance - Comm Abdur-Rahman's 1 Year Celebration</td><td>Payment Voucher</td></th<>	3	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 500.00	RICHMOND PUNCH	Violin Performance - Comm Abdur-Rahman's 1 Year Celebration	Payment Voucher
3     5.88     Comment standards     5.98     Comment standards	3	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 870.00	WARREN HENDRICKS	Décor - Comm Abdur-Rahman's 1 Year Celebration	Payment Voucher
3         9         0.00000000000000000000000000000000000					Professional Services Total	\$ 2,420.00			
B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 235.00	ACCG	Comm Abdur-Rahman - 2022 ACCG Lifelong Academy Winter Conference - Registration	T-Card
3         30         Conservation of the set of	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 235.00	ACCG	Robert Kelly - 2022 ACCG Lifelong Academy Winter Conference - Registration	
3     400     Demonscription Advancements     400     Text Controls     400     400     400     400     400     400     400     400     400     400     400     400     400     400     400     400     400     400     400     400     400	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 235.00		on next billing cycle)	
3     96     Construct Absorbance     92     Transformance     1     200     ACCO     Biblio Marce Matheman     17.5er       3     96     Construct Absorbance     100     Transformance     1     200     Biblio Marce Matheman     17.5er       3     96     Construct Absorbance     100     Transformance     1     200     Biblio Marce Matheman     17.5er       3     96     Construct Absorbance     100     Transformance     1     200     Construct Absorbance     1.5er       3     96     Construct Absorbance     100     Transformance     1     2.5er       3     96     Construct Absorbance     100     Transformance     1     1.5er       3     96     Construct Absorbance     100     Transformance     1     1.5er       3     96     Construct Absorbance     100     Transformance     1     1.5er       3     97     Construct Absorbance <td< td=""><td>3</td><td>106</td><td>Commissioner Abdur-Rahman</td><td>1302</td><td>Travel/Conference</td><td>\$ 235.00</td><td>ACCG</td><td></td><td></td></td<>	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 235.00	ACCG		
1         100         Constant Max Gramm         101         Interface Max Gramm         102           3         109         Constant Max Gramm         102         Total Configura         5         200         Constant Max Gramm         102         Constant Max Gramm         103         Total Configura         Max Gramm         103         Constant Max Gramm         Constant Max Gramm </td <td>3</td> <td>106</td> <td>Commissioner Abdur-Rahman</td> <td>1302</td> <td>Travel/Conference</td> <td>\$ 200.00</td> <td>ACCG</td> <td>Comm Abdur-Rahman - Virtual - ACCG Lifelong Learning Academy - Registration</td> <td>T-Card</td>	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 200.00	ACCG	Comm Abdur-Rahman - Virtual - ACCG Lifelong Learning Academy - Registration	T-Card
1         1         0         Orrestore Advancement         5         9         0         D         Comment of Advancement Data National Advancement         1         Comment of Advancement Data National Advancement	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 200.00	ACCG	Robert Kelly - Virtual - ACCG Lifelong Learning Academy - Registration	T-Card
3         100         Construct Adar Abara         102         InstalContrants         27.27         DB1 ABB MBS MC         Personal Construct Mode Abara         101 Construct Mode Abara         101 Construct Mode Abara         101 Construct Mode Abara         102         Transform Mode Abara         102         Transform Mode Abara         103         Transform Mode Abara         103         Transform Mode Abara         103         Construct Abara         103         Construct Abara         103         Construct Abara         103         Transform Mode Abara         103         Transform Mode Abara         103         Construct Abara         103         Librat         Librat           3         104         Construct Abara         103         Construct Abara         103         Construct Abara         103         Mode Abara         103 </td <td>3</td> <td>106</td> <td>Commissioner Abdur-Rahman</td> <td>1302</td> <td>Travel/Conference</td> <td>\$ 825.00</td> <td>ACCG</td> <td>Rick Blalock - 2021 ACCG Reconnect Conference - Registration</td> <td>T-Card</td>	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 825.00	ACCG	Rick Blalock - 2021 ACCG Reconnect Conference - Registration	T-Card
1         1         Consistent Adda Rahma         1         TradeConference         1         2         2         0         DED TA ARUBES, NC         Match Mathabet Adda         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <t< td=""><td>3</td><td>106</td><td>Commissioner Abdur-Rahman</td><td>1302</td><td>Travel/Conference</td><td>\$ 257.20</td><td>DELTA AIRLINES, INC</td><td>Comm Abdur-Rahman - 2021 ACCG Reconnect Conference</td><td>T-Card</td></t<>	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 257.20	DELTA AIRLINES, INC	Comm Abdur-Rahman - 2021 ACCG Reconnect Conference	T-Card
1       100       Consistent Adde Adams       100       TreatControp       \$       100       Adde ATCOM       5       100       Adde ATCOM       500       First Stating Adde Adde Adde Adde Adde Adde Adde Add	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 257.20	DELTA AIRLINES, INC	Pamela Lyons - 2021 ACCG Reconnect Conference	T-Card
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3       108       Consistent Adou-Ration       102       Transletorian       1       2       NACOMATIONAL ASSOCATION OF COUNTES       Relatively-322 (ACG Legisted Conference - Regarding)       1-Cert         3       0.00       Consistent Adou-Ration       102       Transletorian       1.440       Status       Relative RADIT       Pendal tyrns-221 ACGS Resonand Ordersen- Legisted       I-Cert         3       0.00       Consistent Adou-Ration       1.02       Transletorian       1.440       Network MARKING INVERSION       Pendal tyrns-221 ACGS Resonand Conference - Legisted       I-Cert         3       0.00       Consistent Adou-Ration       1.02       The WEST MANANAH MARKINGUP RESONT       Constant Adou-Ration       I-Cert       I-Cert         4       I-Cert       I-Cert       I-Marking       1.440       The WEST MANANAH MARKINGUP RESONT       Resont Adou-Ration       I-Cert       I-Cert         4       I-Cert Adout Ration       1.450       I-Marking       I-Marking       Resont Adout Ration       I-Cert       I-Cert       I-Cert Adout Ration       I-Marking	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
11       11       0       1000000000000000000000000000000000000	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 520.00	NACo/NATIONAL ASSOCIATION OF COUNTIES	Pamela Lyons - 2022 NACo Legislative Conference - Registration	T-Card
1       1       0       Consiston Adukanan       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 520.00	NACo/NATIONAL ASSOCIATION OF COUNTIES	Robert Kelly - 2022 NACo Legislative Conference - Registration	T-Card
And       Semistran Adul, Rahma       Single       Transformment       Single       Transformment       Single       Transformment       Single       Transformment       Single	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,460.00	SAVANNAH MARRIOTT RIVERFRONT	Pamela Lyons - 2021 ACCG Reconnect Conference - Lodging	T-Card
Image: Market	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
No.       Remission Abduk-Abdum, Sub No.       No.       Restance No. <th< td=""><td>3</td><td>106</td><td>Commissioner Abdur-Rahman</td><td>1302</td><td>Travel/Conference</td><td>\$ 1,486.60</td><td>THE WESTIN SAVANNAH HARBOR GOLF RESORT</td><td>Robert Kelly - 2021 ACCG Reconnect Conference - Lodging</td><td>T-Card</td></th<>	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
111       Chaima Pitta       142       Advertising of Advetising of Advertising of Advetising of Advetising of Ad					Travel/Conference Total	\$ 8,874.80			
Image: Note of the synthetic of the synthet of			Commissioner Abdur-Rahman Total			\$ 22,371.23			
1       107       Chaiman Pitts       108       Court and Public Official Bonds       \$ 7.0       Monthy Risk Transfer - 1056 - Feb 2022       Journal Entity         3       107       Chaiman Pitts       1060       Court and Public Official Bonds       \$ 7.0       Monthy Risk Transfer - 1056 - Feb 2022       Journal Entity         3       107       Chaiman Pitts       1050       Court and Public Official Bonds       \$ 7.0       Monthy Risk Transfer - 1056 - Feb 2022       Journal Entity         3       107       Chaiman Pitts       1050       Court and Public Official Bonds       \$ 7.0       Monthy Risk Transfer - 1056 - Feb 2022       Journal Entity         107       Chaiman Pitts       1050       Court and Public Official Bonds       \$ 7.00       Monthy Risk Transfer - 1056 - Montpole       Journal Entity         107       Chaiman Pitts       1243       General Lability/Excess Insurance/Ligaton Expense       \$ 9234       Montpole Science       Journal Entity         108       107       Chaiman Pitts       1243       General Lability/Excess Insurance/Ligaton Expense       \$ 9234       Montpole Science       Journal Entity         108       107       Chaiman Pitts       1307       General Lability/Excess Insurance/Ligaton Expense       \$ 9234       SAMS CLUB DIRECT       Montpole Science       Montpole Science	2	107	Chairman Pitts	1342	Advertising	\$ 97.99		Harriet Thomas - Mailchimp - 5601 - 10000 subscribers	Employee Reimbursement
11       107       Chammentis       166       Count and Public Official Bonds       \$       7.0       Monthematic Management of State					Advertising Total	\$ 97.99			
107       Chairma Pitts       106       Court and Public Official Bonds       \$ 7.08       Monthly Risk Transfer 1056 - Fb 2022       Jaural Ent         118       107       Chairma Pitts       106       Court and Public Official Bonds Total       \$ 7.08       Monthly Risk Transfer 1056 - Fb 2022       Jaural Ent         118       117       Chairma Pitts       124       Court and Public Official Bonds Total       \$ 7.08       Monthly Risk Transfer 1056 - Fb 2022       Jaural Ent         118       107       Chairma Pitts       124       General Liability/Excess Insurance/Litigation Expense       \$ 9.23.42       Monthly Risk Transfer 124.3 - Fb 2022       Jaural Ent         12       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 9.23.42       Monthly Risk Transfer 124.3 - Fb 2022       Jaural Ent         13       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 9.23.42       Monthly Risk Transfer 124.3 - Fb 2022       Jaural Ent         13       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 9.23.42       Monthly Risk Transfer 124.3 - Monthly R	1	107	Chairman Pitts	1056				Monthly Risk Transfer - 1056	Journal Entry
3       107       Chairman Pitts       1056       Court and Public Official Bonds       \$       7.0       Court and Public Official Bonds Total       \$       21.0       Court and Public Difficial Bonds Tota	2	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2022	Journal Entry
1       107       Chaima Pitts       1243       General Liability/Excess Insurance/Litigation Excenses       \$       92.342       Control       Monthly/Risk Transfer 1243 - Fbb 2022       Control       Control <t< td=""><td>3</td><td>107</td><td>Chairman Pitts</td><td>1056</td><td></td><td>\$ 7.08</td><td></td><td>Monthly Risk Transfer - 1056 - Mar 2022</td><td>Journal Entry</td></t<>	3	107	Chairman Pitts	1056		\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2022	Journal Entry
2       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 923.42       Monthly Risk Transfer - 1243 - Feb 2022       Journal Ent         3       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 923.42       Monthly Risk Transfer - 1243 - Mar 2022       Journal Ent         3       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 923.42       Monthly Risk Transfer - 1243 - Mar 2022       Journal Ent         2       107       Chairman Pitts       1307       Hospitality/Excess Insurance/Litigation Expense       \$ 2,770.26       Monthly Risk Transfer - 1243 - Mar 2022       Payment Vou         2       107       Chairman Pitts       1307       Hospitality-Expense       \$ 2,396       SAM'S CLUB DIRECT       MMW Nole Cashews       Payment Vou         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       \$ (10.00       ATLANTA BUSINESS CHRONCLE       Chairman Pitts, Atlanta Business Chronicle Renewal - Digital + Print       P-Card         3       107       Chairman					Court and Public Official Bonds Total	\$ 21.24			
2       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 92.3.4       Monthly Risk Transfer - 1243 - Reb 2022       Journal Entity         3       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expense       \$ 92.3.4       Monthly Risk Transfer - 1243 - Me 2022       Journal Entity         2       107       Chairman Pitts       1307       General Liability/Excess Insurance/Litigation Expense       \$ 92.3.42       Monthly Risk Transfer - 1243 - Me 2022       Journal Pitts       Journal Pitts       Journal Pitts       Journal Pitts       1307       General Liability/Excess Insurance/Litigation Expense       \$ 2.770.6       Monthly Risk Transfer - 1243 - Me 2022       Journal Pitts       Journal Pitts       Journal Pitts       Journal Pitts       Journal Pitts       Journal Pitts       \$ 2.770.6       S 4.770.6       Monthly Risk Transfer - 1243 - Me 2022       Journal Pitts       Journal Pitts       Journal Pitts       Journal Pitts       Journal Pitts       Journal Pitts       \$ 2.770.6       S 4.770.6       Monthly Risk Transfer Journal Pitts       Jo	1	107	Chairman Pitts	1243				Monthly Risk Transfer - 1243	Journal Entry
3       107       Chairman Pitts       1243       General Liability/Excess Insurance/Litigation Expenses       \$ 92.3.2       Monthly Risk Transfer - 1243 - Mar 2022       Monthly Risk Transfe	2	107	Chairman Pitts						Journal Entry
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107       Chairman Pitts       1307       Hospitality-Expense       \$ 23.96       SAM'S CLUB DIRECT       MM Whole Cashews       Payment Woull         107       Image: Chairman Pitts       1       Image: Chairman Pitts       1454       Image: Chairman Pitts       Image: C									
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         4       100       Postage Total       \$ (10.43)       Image: Chairman Pitts = Card       Image: Chairman Pitts = Card       Image: Chairman Pitts = Card       P-Card         5       100       11.43       Image: Chairman Pitts = Card       Image: Chairman Pitts = Card       P-Card       P-Card       P-Card         6       100       11.43       Image: Chairman Pitts = Card       Image: Chairman Pitts = Card       P-Card       P-Card       P-Card         7       100       10.00       11.43       Image: Chairman Pitts = Card       Image: Chairman Pitts = Card       P-Card       P-Card <t< td=""><td>2</td><td>107</td><td>Chairman Pitts</td><td>1307</td><td></td><td></td><td>SAM'S CLUB DIRECT</td><td>MM Whole Cashews</td><td>Payment Voucher</td></t<>	2	107	Chairman Pitts	1307			SAM'S CLUB DIRECT	MM Whole Cashews	Payment Voucher
3       107       Chairman Pitts       1454       Publications       \$ 100.00       ATLANTA BUSINESS CHRONCLE       Chairman Pitts, Atlanta Business Chronicle Renewal - Digital + Print       P-Card         107       107       1454       1454       Postage Total       \$ 100.00       \$ 100.00       \$ 100.00       \$ 100.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00       \$ 00.00					Hospitality-Expense Total	\$ 23.96			
Postage Total \$ (1.43)	2	107	Chairman Pitts	1454	Publications	\$ (101.43)M	ARIETTA 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
Chairman Pitts Total \$ 2,912.02					Postage Total	\$ (1.43)			
			Chairman Pitts Total			\$ 2,912.02			
Grand Total \$ 73,219.09			Grand Total			¢ 72.040.00			