



Board of Commissioners Detail Expenditures Report

**2nd
Quarter
2023**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
5	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
6	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 17.01			
6	101	Commissioner Thorne	1408	Equipment Non-Capitalizable	\$ 305.98	AMAZON.COM	wireless color printer	P-Card
6	101	Commissioner Thorne	1408	Equipment Non-Capitalizable	\$ 227.99	AMAZON.COM	District 1, Smart TV and Speakers	P-Card
				Equipment Non-Capitalizable Total	\$ 533.97			
4	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
5	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
6	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 14.99		NET PAY/NET PAY DED	Employee Reimbursement
6	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 500.00	The Friends of Bulloch, Inc.	MAGNOLIA BALL PATRON SPONSORSHIP	Payment Voucher
				Hospitality-Expense Total	\$ 514.99			
4	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
4	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
6	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 252.23			
6	101	Commissioner Thorne	1462	Office Supplies	\$ 24.49	AMAZON.COM	District 1, File folders	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 17.98	AMAZON.COM	District 1, Office supplies - index tabs, file folders	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 22.40	AMAZON.COM	District 1, Tissues	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 12.50	AMAZON.COM	printer cable	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 264.99	AMAZON.COM	District 1, toner	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 196.00	Digital Dolphin Supplies LLC	toner	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 31.37	Roanoke Stamp & Seal Company	Trodat mount and pad	P-Card
				Office Supplies Total	\$ 569.73			
5	101	Commissioner Thorne	1456	Postage	\$ 198.83		Postage chargeback - Apr 2023	Journal Entry
				Postage Total	\$ 198.83			
6	101	Commissioner Thorne	1459	Printing	\$ 495.00	H&M Development and Management,LLC	District 1, Business cards	P-Card
6	101	Commissioner Thorne	1459	Printing	\$ 1,003.49	H&M Development and Management,LLC	District 1, Letterhead	P-Card
6	101	Commissioner Thorne	1459	Printing	\$ 75.00	SPECIALTY ENGRAVING CO., INC.	Name badges	P-Card
				Printing Total	\$ 1,573.49			
4	101	Commissioner Thorne	1454	Publications	\$ 160.00	Atlanta Business Chronicle	District 1, Publications	P-Card
4	101	Commissioner Thorne	1454	Publications	\$ 181.48	ATLANTA JOURNAL & CONSTITUTION	District 1, Publications	P-Card
6	101	Commissioner Thorne	1454	Publications	\$ 19.53	GEORGIA TREND MAGAZINE	GTM - U.S. 12 issues	P-Card
				Publications Total	\$ 361.01			
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 180.83	CC-REGISTRATION OTHER	No show charge / cancelation - Hausmann	T-Card
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 184.00	CC-REGISTRATION OTHER	Room and Resort Service Fee - Hausmann	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 521.80	CC-AIR	Airfare - Bridget Thorne	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 521.80	CC-AIR	Airfare - John Edward Leidelmeijer Airfare - John Edward Leidelmeijer Airfare - John Edward Leidelmeijer	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 2,189.87	CC-HOTEL	Lodging - Bridget Thorne	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 2,272.38	CC-HOTEL	Lodging - Edward Leidelmeijer	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Bridget Thorne 2023 ACCG Legislative Breakfast	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 250.00	CC-REGISTRATION OTHER	Michelle Anderson - Kick Off Your Core	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 690.00	CC-REGISTRATION OTHER	Registration 2023 NACo Annual Conference - Edward Leidelmeijer	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Bridget Thorne 2023 NACo Conference	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 477.34		John Edward Leidelmeijer \$121.84 - Ground Transportation; \$355.50 - Per Diem - NACo Legislative	Employee Reimbursement
5	101	Commissioner Thorne	1302	Travel/Conference	\$ 526.44		Bridget Thorne \$20.94 - Ground Transportation - \$355.50 - Per Diem - \$150 - Airfare - NACo Legislative	Employee Reimbursement

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 79.99	CC-HOTEL	Duplicate Charge Hotel - Edward Leidelmeijer, NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 45.52	CC-HOTEL	Hotel - Edward Leidelmeier, NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 80.00	CC-HOTEL	Hotel - Edward Leidelmeijer, NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 1,800.00	CC-REGISTRATION OTHER	Bridget Thorne and Michelle Anderson, ACCG Annual Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Bridget Thorne NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 675.00	CC-REGISTRATION OTHER	Registration Edward Leideimeijer, ACCG Annual Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Registration - Edward Leidelmeijer ACCG Legislative Breakfast	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Edward Leidelmeijer NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 228.50		John Edward Leidelmeijer - Per Diem - ACCG Annual	Employee Reimbursement
				Travel/Conference Total	\$ 12,458.47			
		Commissioner Thorne Total			\$ 18,696.22			
6	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	monthly subscription	P-Card
				Advertising Total	\$ 34.00			
4	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
5	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
6	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 17.01			
6	102	Commissioner Ellis	1408	Equipment Non-Capitalizable	\$ 464.98	AMAZON.COM	printer	P-Card
				Equipment Non-Capitalize Total	\$ 464.98			
4	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
5	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
6	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
6	102	Commissioner Ellis	1462	Office Supplies	\$ 386.00	Digital Dolphin Supplies LLC	District 2, toner	P-Card
				Office Supplies Total	\$ 386.00			
6	102	Commissioner Ellis	1459	Printing	\$ 330.00	H&M Development and Management,LLC	District 2, Business cards	P-Card
6	102	Commissioner Ellis	1459	Printing	\$ 468.06	H&M Development and Management,LLC	District 2, Letterheads	P-Card
				Printing Total	\$ 798.06			
4	102	Commissioner Ellis	1454	Publications	\$ 405.49	ATLANTA JOURNAL & CONSTITUTION	District 2, Publications	P-Card
				Publications Total	\$ 405.49			
4	102	Commissioner Ellis	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Fred Hoffman 2023 ACCG Legislative Breakfast	T-Card
5	102	Commissioner Ellis	1302	Travel/Conference	\$ 436.80		Hoffman - \$50.00 - Registration ACCG Breakfast - Bob Ellis - Airfare - \$335.50 - Strategic Leadership	Employee Reimbursement
6	102	Commissioner Ellis	1302	Travel/Conference	\$ 3,000.00	CC-REGISTRATION OTHER	Bob Ellis - Strategic Leadership Visit Registration	T-Card
				Travel/Conference Total	\$ 3,486.80			
		Commissioner Ellis Total			\$ 7,808.83			

Fulton County Board of Commissioners
Detail Expenditures Report
Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
5	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
6	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					\$ 17.01			
6	103	Commissioner Barrett	1408	Equipment Non-Capitalizable	\$ 649.99	AMAZON.COM	printer	P-Card
					\$ 649.99			
4	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
5	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
6	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					\$ 2,216.49			
6	103	Commissioner Barrett	1462	Office Supplies	\$ 21.89	AMAZON.COM	Power Strip Surge Protector USB, TROND Ultra Thin Flat Extension Cord	PRCC
6	103	Commissioner Barrett	1462	Office Supplies	\$ 326.00	Digital Dolphin Supplies LLC	toner	PRCC
6	103	Commissioner Barrett	1462	Office Supplies	\$ 31.37	Roanoke Stamp & Seal Company	Trodar mount and pad	PRCC
					\$ 379.26			
6	103	Commissioner Barrett	1459	Printing	\$ 170.00	H&M Development and Management,LLC	District 3, Business cards	PRCC
6	103	Commissioner Barrett	1459	Printing	\$ 56.25	SPECIALTY ENGRAVING CO., INC.	Name badges	PRCC
					\$ 226.25			
4	103	Commissioner Morris	1454	Publications	\$ 8.93	ATLANTA JOURNAL & CONSTITUTION	Lee Morris, Publications	P-Card
6	103	Commissioner Barrett	1454	Publications	\$ 19.95	Atlanta Magazine LLC	District 3, Magazines Subscription	PRCC
6	103	Commissioner Barrett	1454	Publications	\$ 19.60	GEORGIA TREND MAGAZINE	District 3, Magazines (Barrett)	PRCC
					\$ 48.48			
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 301.80	CC-AIR	Airfare - Dana Hilary Barrett	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 301.80	CC-AIR	Airfare - Preston James Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 103.00	CC-HOTEL	Hotel - P Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,347.74	CC-HOTEL	Lodging - Dana Barrett	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,364.99	CC-HOTEL	Lodging - Preston Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Dana Barrett 2023 ACCG Legislative Breakfast	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 500.00	CC-REGISTRATION OTHER	Registration for Dana Barrett and Preston Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Bridget Thorne 2023 NACo Conference	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Preston Thompson 2023 NACo Conference	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 500.00	CC-REGISTRATION OTHER	Registration for Preston Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 88.50		Preston Thompson - Per Diem - ACCG LLA	Employee Reimbursement
4	101	Commissioner Barrett	1302	Travel/Conference	\$ 250.00	CC-REGISTRATION OTHER	Registration Thompson 2023 ACCG LLA	T-Card
6	103	Commissioner Barrett	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Barrett, NACo Conference	T-Card
6	103	Commissioner Barrett	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Preston Thompson NACo Conference	T-Card
6	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,800.00	CC-REGISTRATION OTHER	Thompson and Barrett, ACCG Annual Conference	T-Card
					\$ 10,817.83			
		Commissioner Barrett Total			\$ 14,355.31			
4	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
5	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
6	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	104	Commissioner Hall	1307	Hospitality-Expense	\$ 145.02	CORNER BAKERY CAFE	Hospitality for District 4, Volunteer lunch	P-Card
6	104	Commissioner Hall	1307	Hospitality-Expense	\$ 317.00	PC-MISCELLANEOUS VENDOR	Hospitality - Annual Heritage Dinner for Commissioner Hall	PRCC
				Hospitality-Expense Total	\$ 462.02			
6	104	Commissioner Hall	1349	Membership/Dues	\$ 512.50	DNAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NA	District 4, NOBCO ticket - Natalie Hall	PRCC
				Membership/Dues Total	\$ 512.50			
4	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
4	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
6	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 252.23			
6	104	Commissioner Hall	1462	Office Supplies	\$ 135.98	AMAZON.COM	portable hand cart with wheels	P-Card
6	104	Commissioner Hall	1462	Office Supplies	\$ 650.08	SAM'S CLUB	snack food items for office	P-Card
				Office Supplies Total	\$ 786.06			
6	104	Commissioner Hall	1459	Printing	\$ 1,332.91	4 IMPRINT	District 4, Sportpack printing	P-Card
				Printing Total	\$ 1,332.91			
5	104	Commissioner Hall	1160	Professional Services	\$ 1,250.00	THE CONDUIT GROUP	Program/Project Management Consulting Svcs	Payment Voucher
				Professional Services Total	\$ 1,250.00			
6	104	Commissioner Hall	1454	Publications	\$ 239.88	ADOBE	Illustrator Annual Subscription from 03/17/23 to 03/16/2024	P-Card
6	104	Commissioner Hall	1454	Publications	\$ 245.79	ATLANTA JOURNAL & CONSTITUTION	District 4, Newspaper	P-Card
6	104	Commissioner Hall	1454	Publications	\$ 179.28	Canva PTY LTD.	Canva Pro Subscription	P-Card
6	104	Commissioner Hall	1454	Publications	\$ 900.00	Dropbox, Inc.	Dropbox Business Standard Plan - Annual 02/09/23-02/09/24	P-Card
				Publications Total	\$ 1,564.95			
4	104	Commissioner Hall	1302	Travel/Conference	\$ 497.19	CC-AIR	2023 NACo EMLN - Commissioner Hall	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 497.19	CC-AIR	2023 NACO EMLN - Anita Harris	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 1,267.67	CC-HOTEL	Lodging - Thomas Williams	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Comm Hall - 2023 NACo Legislative	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Anita Harris - 2023 NACo Legislative	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Alise Adams - 2023 NACo Legislative	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 1,115.50		NET PAY/NET PAY DED	Employee Reimbursement
6	104	Commissioner Hall	1302	Travel/Conference	\$ 3,300.00	ATLANTA REGIONAL COMMISSION	Seminar/Course fees- Natalie Hall	Payment Voucher
6	104	Commissioner Hall	1302	Travel/Conference	\$ 509.80	CC-AIR	Airfare for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 397.80	CC-AIR	Airfare for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 509.80	CC-AIR	Airfare for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 519.80	CC-AIR	Airfare Thomas Williams	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 278.00	CC-AIR	Airfare Thomas Williams	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 53.85	CC-AIR	Alliance Travel insurance for Antia Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage fees for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage Fees for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage Fees for Marjorie Adam	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage fees for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage Fees for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 363.80	CC-AIR	Flight for Marjorie Adams	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	104	Commissioner Hall	1302	Travel/Conference	\$ 360.80	CC-AIR	Flight for Anita Harris - NACo Legislative	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 26.50	CC-CAR RENTAL OTHER	Auto Electronic Enterprise vendor payment of toll citation	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 862.38	CC-CAR RENTAL OTHER	Car Rental - Hall, NACo Legislative Event	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 26.89	CC-CAR RENTAL OTHER	Rental Car for Natalie Hall - PUSH Excel	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 96.89	CC-CAR RENTAL OTHER	Car Rental - Hall, NACo Legislative Event	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 714.94	CC-HOTEL	Hotel for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Anita Harris - NACo Legislative Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Marjorie Adams - NACo Legislative Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 606.94	CC-HOTEL	Hotel for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Natalie Hall - NACo Legislative Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 38.00	CC-HOTEL	Hotel for Natalie Hall - PUSH Excel	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 280.59	CC-HOTEL	Hotel for Natalie Hall - PUSH Excel	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 60.01	CC-HOTEL	T J Williams, NACo Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Thomas Williams for 2023 NACo Legislative Conference	T-Card
				Travel/Conference Total	\$ 15,744.75			
		Commissioner Hall Total			\$ 24,666.41			
6	105	Commissioner Arrington	1342	Advertising	\$ 2,000.00	Tahir Ali	FRESH TASTE GROUP	Payment Voucher
				Advertising Total	\$ 2,000.00			
4	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
5	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
6	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,016.00	LVs Magical Affairs, LLC	FAMILY FUN DAY LUNCH FOR STAFF	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 500.00	We All Value Excellence	100 EASTER BASKETS @\$5 EACH	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 88.75		Mitsah Henry - Dads, Daughters, and Dolls Event	Employee Reimbursement
5	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 700.00	Store on the Go, LLC	STORE ON THE GO	Payment Voucher
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 300.00	AKA Kona Ice	KIDDIE KONA - SHAVED ICE	Payment Voucher
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,000.00	AKA Kona Ice	KLASSIC KONA - SHAVED ICE	Payment Voucher
				Hospitality-Expense Total	\$ 3,604.75			
6	105	Commissioner Arrington	1462	Office Supplies	\$ 16.79	AMAZON.COM	District 5, Raffle tickets	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 51.65	AMAZON.COM	dry erase markers, candies, paper	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 18.28	Roanoke Stamp & Seal Company	District 5, Signature stamp	P-Card
				Office Supplies Total	\$ 86.72			
4	105	Commissioner Arrington	1459	Printing	\$ 275.00	DOVE MAILING, INC.	DISTRICT 5 SPEAKER CARES	Payment Voucher
4	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	Mailing Services - Newsletter 3/30/2023	Payment Voucher
6	105	Commissioner Arrington	1459	Printing	\$ 775.00	Fulton County Govt	Re-Class Dove mailing	Journal Entry
				Printing Total	\$ 1,350.00			

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	105	Commissioner Arrington	1368	Promotions	\$ 1,352.57	THE AARON GROUP	BANNER STAND AND SET UP	Payment Voucher
6	105	Commissioner Arrington	1368	Promotions	\$ 1,561.85	THE AARON GROUP	THE AARON GROUP	Payment Voucher
				Promotions Total	\$ 2,914.42			
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 323.80	CC-AIR	Airfare - Dussar N Simmons	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 298.80	CC-AIR	Airfare - Marvin Arrington Jr	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 827.80	CC-AIR	Airfare - Marvin Arrington Jr	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 606.94	CC-HOTEL	Lodging - Dorsha Simmons	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 609.94	CC-HOTEL	Lodging - Marvin Arrington	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 200.00	CC-REGISTRATION OTHER	2023 NABCO Annual Membership Registration - Marvin Arrington	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 512.50	CC-REGISTRATION OTHER	NABCO 37 Annual Conference Member Registration	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration 2023 NACo Annual Conference - Marvin Arrington	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 550.00	CC-REGISTRATION OTHER	Commissioner Arrington - ABFF Honors	T-Card
5	105	Commissioner Arrington	1302	Travel/Conference	\$ 334.63		Dorsha Simmons - \$58.13 - Ground Transportation - \$276.50 - Per Diem - NACo Legislative Conference	Employee Reimbursement
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 847.80	CC-AIR	Airfare - Marvin Arrington ABFF Honors	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 387.80	CC-AIR	Airfare - Marvin Arrington ACCG Annual Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 466.80	CC-AIR	Airfare - Marvin Arrington NACo Annual Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 83.82	CC-CAR RENTAL OTHER	Car Rental - Marvin Arrington Pan African Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 236.17	CC-HOTEL	Hotel - Arrington, ABFF Honors	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,641.90	CC-HOTEL	Hotel - Arrington, ABFF Honors	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,598.84	CC-HOTEL	Hotel - Arrington, Pan African Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Dorsha Simmons - NACo Legislative Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Marvin Arrington - NACo Legislative Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 3,845.26	CC-HOTEL	Hotel - Marvin Arrington MVA Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 139.44	CC-HOTEL	Hotel - Marvin Arrington Pan African Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 900.00	CC-REGISTRATION OTHER	Dorsha Simmons, ACCG Annual Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 675.00	CC-REGISTRATION OTHER	Registration ACCG Annual Conference - Marvin Arrington	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 95.00	CC-REGISTRATION OTHER	Registration - Marvin Arrington - ACCG County Attorneys	T-Card
				Travel/Conference Total	\$ 16,319.18			
		Commissioner Arrington Total			\$ 29,066.57			
4	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 431.28	GODADDY.COM	District 6, Advertising	P-Card
4	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 20.17	GODADDY.COM	District 6, Advertising	P-Card
6	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 339.75	VDS	Swag Promotional Items - cellphone holders	P-Card
6	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 615.25	VDS	Traditional Ceramic Custom Imprinted Mugs	P-Card
6	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 573.12	VDS	WINE GLASSES, WITH PURPLE LOGO, SETUP FEE	P-Card
				Advertising Total	\$ 1,979.57			
4	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
5	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
6	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			

Fulton County Board of Commissioners
Detail Expenditures Report
Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,000.00	JESUS & BUTCH, INC.	Catering for District Event	Payment Voucher
4	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 22.96		District 6, Flowers for T. Williams Proclamation	Employee Reimbursement
5	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,875.00	Kashae Robinson	HORSEBACK RIDING, POPCORN, FACE PAINT	Payment Voucher
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 125.00	Kinyahnah Smith	Hospitality - stage lighting-Kirby	P-Card
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 525.00	Marquita's Events	hospitality for Human Trafficking Awareness Discussion Panel Event	P-Card
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 300.00	Zunaira Kanwal	FAMILY FUN DAY EVENT DECORATIONS	Payment Voucher
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 82.68		Kirby - Family Fun Day Event	Employee Reimbursement
				Hospitality-Expense Total	\$ 5,930.64			
4	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
4	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
6	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 241.44			
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 331.56	AMAZON.COM	dryer sheets, candies, metal table numbers, silk flowers	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 41.02	AMAZON.COM	Orchid Light Purple Cardstock	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 13.98	AMAZON.COM	Pearl Head Pins White	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 133.94	AMAZON.COM	Table Runners	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 35.67	AMAZON.COM	Wisteria Vine, Artificial Flowers,	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 98.00	Digital Dolphin Supplies LLC	toner	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 426.92	THE HOME DEPOT SUPPLY	District 6, Garden supplies - rake, shovel, gloves, pine straw	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 57.09	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 92.13	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ (43.00)	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
				Office Supplies Total	\$ 1,187.31			
5	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD.	GRAPHIC SERVICES (LOGOS FLYERS ETC	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 500.00	DOVE MAILING, INC.	DISTRICT NEWSLETTER	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 275.00	DOVE MAILING, INC.	District Newsletter 2/2/2023	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ (775.00)	Fulton County Govt	Re-Class Dove mailing	Journal Entry
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 41.86	H&M Development and Management,LLC	District 6, Postcards	P-Card
				Printing Total	\$ 2,041.86			
5	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 1,500.00	THE CATALYST AND COMPANY GLOBAL LLC	PUBLIC AFFAIRS & STRATEGIC PARTNERSHIPS	Payment Voucher
				Professional Services Total	\$ 1,500.00			
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Vincent Watkins 2023 ACCG Legislative Breakfast	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Khadijah Abdur-Rahman 2023 NACo Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Pamela Lyons-Johnson 2023 NACo Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, Delta Air Baggage fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, Delta Air Baggage fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 363.80	CC-AIR	Airfare Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 186.00	CC-AIR	Airfare Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 363.80	CC-AIR	Airfare Pamela Lyons, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 102.00	CC-AIR	Airfare Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 447.80	CC-AIR	Airfare Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, Delta Bagge Fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, Delta Bagge Fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 26.88	CC-CAR RENTAL OTHER	Car Rental Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 206.87	CC-CAR RENTAL OTHER	Car Rental for Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 303.47	CC-HOTEL	hotel - Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel - Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 910.41	CC-HOTEL	Hotel - Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Abdur-Rahman, 2023 ACCG Legislative Breakfast	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Kirby,Sequoia, 2023 ACCG Breakfast	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 315.50		Abdur-Rahman - \$315.50 - Per Diem - NACo Legislative	Employee Reimbursement
					\$ 4,950.00			
		Commissioner Abdur-Rahman Total		Travel/Conference Total	\$ 20,591.81			
4	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	Chairman, Advertising	P-Card
				Advertising Total	\$ 115.00			
4	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Total	\$ 21.24			
4	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
5	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
6	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
				General Liability	\$ 2,770.26			
6	107	Chairman Pitts	1462	Office Supplies	\$ 13.77	AMAZON.COM	display port	P-Card
6	107	Chairman Pitts	1462	Office Supplies	\$ 26.43	AMAZON.COM	Robert Pitts, Envelopes	P-Card
6	107	Chairman Pitts	1462	Office Supplies	\$ 524.00	Four Corner Solutions, Inc	Robert Pitts, Toner	P-Card
				Office Supplies Total	\$ 564.20			
5	107	Chairman Pitts	1456	Postage	\$ 2.15		Postage chargeback - Apr 2023	Journal Entry
				Postage Total	\$ 2.15			
4	107	Chairman Pitts	1454	Publications	\$ 110.00	Atlanta Business Chronicle		P-Card
				Publications Total	\$ 110.00			
5	107	Chairman Pitts	1302	Travel/Conference	\$ 4,400.00	ATLANTA REGIONAL COMMISSION	LINK 23 REGISTRATION	Travel Payment Voucher
6	107	Chairman Pitts	1302	Travel/Conference	\$ 1,017.80	CC-AIR	Airfare - Robert Pitts Presidential BHM Celebration	T-Card
6	107	Chairman Pitts	1302	Travel/Conference	\$ 447.16	CC-HOTEL	Hotel - Robert Pitts, FC Lobbyist Meeting	T-Card
					\$ 5,864.96			
		Chairman Pitts Total			\$ 9,447.81			
		Grand Total			\$ 124,632.96			



Board of Commissioners Credit Card Spending Report

**2nd
Quarter
2023**

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

Fulton County Board of Commissioner - Purchase Card Spending
 Paid April 1, 2023 - June 30, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						2696.72
	Commission District 1					
	Commissioner Thorne					
			1408-Equipment Non-Capitalizable	6	District 1, Smart TV and Speakers	227.99
					wireless color printer	305.98
			1454-Publications	6	GTM - U.S. 12 issues	19.53
			1459-Printing	6	District 1, Business cards	495
					District 1, Letterhead	1003.49
					Name badges	75
			1462-Office Supplies	6	District 1, File folders	24.49
					District 1, Office supplies - index tabs, file folders	17.98
					District 1, Tissues	22.4
					District 1, toner	264.99
					printer cable	12.5
					toner	196
					Trodat mount and pad	31.37
102						1683.04
	Commission District 2					
	Commissioner Ellis					
			1342-Advertising	6	monthly subscription	34
			1408-Equipment Non-Capitalizable	6	printer	464.98
			1459-Printing	6	District 2, Business cards	330
					District 2, Letterheads	468.06
			1462-Office Supplies	6	District 2, toner	386

Fulton County Board of Commissioner - Purchase Card Spending
 Paid April 1, 2023 - June 30, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
103						1295.05
	Commission District 3					
		Commissioner Barrett				
			1408-Equipment Non-Capitalizable	6		
					printer	649.99
			1454-Publications	6		
					District 3, Magazines (Barrett)	19.6
					District 3, Magazines Subscription	19.95
			1459-Printing	6		
					District 3, Business cards	170
					Name badges	56.25
			1462-Office Supplies	6		
					Power Strip Surge Protector USB, TROND Ultra Thin Flat Extension Cord	21.89
					toner	326
					Trodat mount and pad	31.37
104						4658.44
	Commission District 4					
		Commissioner Hall				
			1307-Hospitality-Expense	6		
					Hospitality - Annual Heritage Dinner for Commissioner Hall	317
					Hospitality for District 4, Volunteer lunch	145.02
			1349-Membership/Dues	6		
					District 4, NOBCO ticket - Natalie Hall	512.5
			1454-Publications	6		
					Canva Pro Subscription	179.28
					District 4, Newspaper	245.79
					Dropbox Business Standard Plan - Annual 02/09/23-02/09/24	900
					Illustrator Annual Subscription from 03/17/23 to 03/16/2024	239.88
			1459-Printing	6		
					District 4, Sportpack printing	1332.91
			1462-Office Supplies	6		
					portable hand cart with wheels	135.98
					snack food items for office	650.08

Fulton County Board of Commissioner - Purchase Card Spending
 Paid April 1, 2023 - June 30, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105						86.72
	Commission District 5					
		Commissioner Arrington				
			1462-Office Supplies			
				6	District 5, Raffle tickets	16.79
					District 5, Signature stamp	18.28
					dry erase markers, candies, paper	51.65
106						3407.29
	Commission District 6					
		Commissioner Abdur-Rahman				
			1307-Hospitality-Expense			
				6	Hospitality - stage lighting-Kirby	125
					hospitality for Human Trafficking Awareness Discussion Panel Event	525
			1342-Advertising			
				6	Swag Promotional Items - cellphone holders	339.75
					Traditional Ceramic Custom Imprinted Mugs	615.25
					WINE GLASSES, WITH PURPLE LOGO, SETUP FEE	573.12
			1459-Printing			
				6	District 6, Postcards	41.86
			1462-Office Supplies			
				6	District 6, Garden supplies - rake, shovel, gloves, pine straw	426.92
					dryer sheets, candies, metal table numbers, silk flowers	331.56
					Orchid Light Purple Cardstock	41.02
					ORGANZA FABRIC BAGS	106.22
					Pearl Head Pins White	13.98
					Table Runners	133.94
					toner	98
					Wisteria Vine, Artificial Flowers,	35.67

Fulton County Board of Commissioner - Travel Card Spending
 Paid April 1, 2023 - June 30, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						11726.19
	Commission District 1					
		Commissioner Hausmann	1302-Travel/Conference			
				4	No show charge / cancelation - Hausmann	180.83
					Room and Resort Service Fee - Hausmann	184
		Commissioner Thorne	1302-Travel/Conference			
				4	Airfare - Bridget Thorne	521.8
					Airfare - John Edward Leidelmeijer	521.8
					Airfare - John Edward Leidelmeijer	575
					Comm Thorne registration 2023 NACo Legislative	50
					Course Fees Bridget Thorne 2023 ACCG Legislative Breakfast	250
					Duplicate Charge - Registration for Michelle Anderson - Kick Off Your Core	690
					Edward Leidelmeijer registration 2023 NACo Legislative	2189.87
					Lodging - Bridget Thorne	2272.38
					Lodging - Edward Leidelmeijer	250
					Michelle Anderson - Kick Off Your Core	250
					Registration for Bridget Thorne 2023 ACCG LLA	1800
				6	Bridget Thorne and Michelle Anderson, ACCG Annual Conference	79.99
					Duplicate Charge Hotel - Edward Leidelmeijer, NACo Conference	45.52
					Hotel - Edward Leidelmeijer, NACo Conference	80
					Hotel - Edward Leidelmeijer, NACo Conference	530
					Registration - Bridget Thorne NACo Conference	50
					Registration - Edward Leidelmeijer ACCG Legislative Breakfast	530
					Registration - Edward Leidelmeijer NACo Conference	675
					Registration Edward Leideimeijer, ACCG Annual Conference	
102						3050
	Commission District 2					
		Commissioner Ellis	1302-Travel/Conference			
				4	Course Fees Fred Hoffman 2023 ACCG Legislative Breakfast	50
				6	Bob Ellis - Strategic Leadership Visit Registration	3000

Fulton County Board of Commissioner - Travel Card Spending
 Paid April 1, 2023 - June 30, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
103	Commission District 3					10479.33
		Commissioner Barrett				
			1302-Travel/Conference			
				4		
					Airfare - Dana Hilary Barrett	301.8
					Airfare - Preston James Thompson	301.8
					Course Fees Dana Barrett 2023 ACCG Legislative Breakfast	50
					Hotel - Preston Thompson	103
					Lodging - Dana Barrett	2347.74
					Lodging - Preston Thompson	2364.99
					Preston Thompson Registration 2023 NACo Legislative	575
					Preston Thompson Registration ACCG LLA	500
					Registration Comm Barrett 2023 NACo legislative	575
					Registration for Dana Barrett and Preston Thompson	500
				6		
					Registration - Barrett, NACo Conference	530
					Registration - Preston Thompson NACo Conference	530
					Thompson and Barrett, ACCG Annual Conference	1800
104	Commission District 4					9604.25
		Commissioner Hall				
			1302-Travel/Conference			
				4		
					Anita Harris 2023 NACo EMLN	497.19
					Comm Hall 2023 NACo EMLN	497.19
					Lodging - Thomas Williams	1267.67
				6		
					Airfare for Anita Harris	509.8
					Airfare for Natalie Hall	907.6
					Airfare Thomas Williams	797.8
					Alliance Travel insurance for Antia Harris	53.85
					Anita Harris, Airfare 2023 NACo Legislative	360.8
					Auto Electronic Enterprise vendor payment of toll citation	26.5
					Baggage fees for Anita Harris	60
					Baggage Fees for Marjorie Adam	30
					Baggage fees for Natalie Hall	60
					Car Rental - Hall, NACo Legislative Event	862.38
					Comm Hall, Car rental 2023 NACo Legislative	96.89
					Flight for Marjorie Adams	363.8
					Hotel for Anita Harris	714.94
					Hotel for Anita Harris - NACO Legislative Confrennce	303.47
					Hotel for Marjorie Adams - NACO Legislative Conference	303.47
					Hotel for Natalie Hall	606.94
					Hotel for Natalie Hall - NACO Legislative Conference	303.47
					Hotel for Natalie Hall - PUSH Excel	318.59
					Registration for Thomas Williams for 2023 NACO Legislative Conference	575
					Rental Car for Natalie Hall - PUSH Excel	26.89
					T J Williams, NACo Conference	60.01

Fulton County Board of Commissioner - Travel Card Spending
 Paid April 1, 2023 - June 30, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105	Commission District 5	Commissioner Arrington	1302-Travel/Conference			15984.55
				4	2023 NABCO Annual Membership Registration - Marvin Arrington	200
					Airfare - Dorsha N Simmons	323.8
					Airfare - Marvin Arrington Jr	1126.6
					Comm Arrington, ABFF Honors	550
					Lodging - Dorsha Simmons	606.94
					Lodging - Marvin Arrington	609.94
					NABCO 37 Annual Conference Member Registration	512.5
					Registration 2023 NACo Annual Conference - Marvin Arrington	530
				6	Airfare - Marvin Arrington ABFF Honors	847.8
					Airfare - Marvin Arrington ACCG Annual Conference	387.8
					Airfare - Marvin Arrington NACo Annual Conference	466.8
					Car Rental - Marvin Arrington Pan African Film Festival	83.82
					Comm Arrington, 2023 ACCG County Attorneys	95
					Dorsha Simmons, ACCG Annual Conference	900
					Hotel - Arrington, ABFF Honors	1878.07
					Hotel - Arrington, Pan African Film Festival	1598.84
					Hotel - Marvin Arrington MVAA Film Festival	3845.26
					Hotel - Marvin Arrington Pan African Film Festival	139.44
					Hotel for Dorsha Simmons - NACO Legislative Conference	303.47
					Hotel for Marvin Arrington - NACO Legislative Conference	303.47
					Registration ACCG Annual Conference - Marvin Arrington	675



Department and Staff Travel and Training Report

**2nd
Quarter
2023**

This package is prepared by the Fulton County Department of Finance

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost			
101	Commission District 1	Commissioner Thorne	Bridget Thorne	2023 ACCG Annual Conference	Savannah, GA	900.00			
			Edward Leidelmeijer	2023 ACCG Annual Conference	Savannah, GA	903.50			
			Michelle Anderson	2023 ACCG Annual Conference	Savannah, GA	900.00			
			Bridget Thorne	2023 ACCG Legislative Breakfast	Atlanta, GA	50.00			
			Edward Leidelmeijer	2023 ACCG Legislative Breakfast	Atlanta, GA	50.00			
			Bridget Thorne	2023 ACCG LLA	Macon, GA	250.00			
			Preston Thompson	2023 ACCG LLA	Macon, GA	250.00			
			Elizabeth Hausmann	2023 ACCG Winter Board of Mgr.'s Meeting	Young Harris, GA	364.83			
			Bridget Thorne	2023 NACo Annual Conference	Austin, TX	530.00			
			Edward Leidelmeijer	2023 NACo Annual Conference	Austin, TX	530.00			
			Commissioner Thorne	2023 NACo Legislative Conference	Washington, DC	3,813.11			
			Edward Leidelmeijer	2023 NACo Legislative Conference	Washington, DC	4,087.04			
			Commissioner Thorne Total						12,628.48 Total
			Commission District 1 Total						12,628.48
102	Commission District 2	Commissioner Ellis	Fred Hoffman	2023 ACCG Legislative Breakfast	Atlanta, GA	50.00			
			Bob Ellis	2023 GNFC Strategic Leadership	Raleigh, NC	3,436.80			
			Commissioner Ellis Total						3,486.80 Total
Commission District 2 Total						3,486.80			
103	Commission District 3	Commissioner Barrett	Dana Barrett	2023 ACCG Annual Conference	Savannah, GA	900.00			
			Preston Thompson	2023 ACCG Annual Conference	Savannah, GA	900.00			
			Dana Barrett	2023 ACCG Legislative Breakfast	Atlanta, GA	50.00			
			Preston Thompson	2023 ACCG LLA	Macon, GA	691.50			
			Dana Barrett	2023 ACCG LLA	Macon, GA	500.00			
			Dana Barrett	2023 NACo Legislative Conference	Washington, DC	3,754.54			
			Preston Thompson	2023 NACo Legislative Conference	Washington, DC	3,771.79			
			Commissioner Barrett Total						10,567.83 Total
			Commission District 3 Total						10,567.83
104	Commission District 4	Commissioner Hall	Natalie Hall	2023 NACo EMLN	Mobile, AL	585.69			
			Anita Harris	2023 NACo EMLN	Mobile, AL	497.19			
			Natalie Hall	2023 NACo Legislative Conference	Washington, DC	2,902.48			
			Alise Adams	2023 NACo Legislative Conference	Washington, DC	575.00			
			Anita Harris	2023 NACo Legislative Conference	Washington, DC	2,463.06			
			Marjorie Adams	2023 NACo Legislative Conference	Washington, DC	1,052.77			
			Thomas Williams	2023 NACo Legislative Conference	Washington, DC	2,976.98			
			Natalie Hall	2023 Regional Leader Institute	N/A	3,300.00			
			Natalie Hall	PUSH Excel	Chicago, IL	881.78			
			Anita Harris	PUSH Excel	Chicago, IL	509.80			
			Commissioner Hall Total						15,744.75 Total
			Commission District 4 Total						15,744.75
			105	Commission District 5	Commissioner Arrington	Marvin Arrington, Jr.	2023 ABFF Honors	Los Angeles, CA	3,275.87
Marvin Arrington, Jr.	2023 ACCG Annual Conference	Savannah, GA				1,062.80			
Dorsha Simmons	2023 ACCG Annual Conference	Savannah, GA				900.00			
Marvin Arrington, Jr.	2023 ACCG County Attorneys' Section Seminar	Savannah, GA				95			
Marvin Arrington, Jr.	2023 MVAA Film Festival	Los Angeles, CA				3845.26			
Marvin Arrington, Jr.	2023 NACo Annual Conference	Austin, TX				996.80			
Marvin Arrington, Jr.	2023 NACo Legislative Conference	Washington, DC				1212.21			
Dorsha Simmons	2023 NACo Legislative Conference	Washington, DC				1568.84			
Marvin Arrington, Jr.	2023 NOBCO Conference	Miami, FL				200			
Dorsha Simmons	2023 NOBCO Conference	Miami, FL				512.5			
Marvin Arrington, Jr.	2023 Pan African Film Festival	Los Angeles, CA				2649.9			
Commissioner Arrington Total						16,319.18 Total			
Commission District 5 Total						16,319.18			
106	Commission District 6	Commissioner Abdur-Rahman				Khadijah Abdur-Rahman	2023 ACCG Legislative Breakfast	Atlanta, GA	50
			Vincent Watkins	2023 ACCG Legislative Breakfast	Atlanta, GA	50			
			Sequoia Kirby	2023 ACCG Legislative Breakfast	Atlanta, GA	50			
			Khadijah Abdur-Rahman	2023 NACo Legislative Conference	Washington, DC	2,037.52			
			Pamela Lyons-Johnson	2023 NACo Legislative Conference	Washington, DC	938.80			
			Vincent Watkins	2023 NACo Legislative Conference	Washington, DC	1,823.68			
Commissioner Abdur-Rahman Total						4,950.00 Total			
Commission District 6 Total						4,950.00			
107	At Large	Chairman Pitts	Chairman Pitts	2023 LINK	N/A	4400			
			Chairman Pitts	White House: History Month Celebration	Washington, DC	1464.96			
Commissioner Arrington Total						5,864.96 Total			
At Large Total						5,864.96			
110	County Comm Clerk	Co Comm-Clerk Of Comm	Dawn Peterson	2023 GA Clerks Conference	Jekyll Island, GA	375.75			
			Tonya Grier	2023 ACCG Annual Conference	Savannah, GA	675			
Co Comm-Clerk Of Comm Total						1,050.75 Total			
County Comm Clerk Total						1,050.75			

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost						
118	County Manager	Executive	Dick Anderson Sharon Whitmore Sharon Whitmore Alton Adams	2023 ACCG Conference	Savannah, GA	675						
				2023 GAPPT Conference	Buford, GA	192.97						
				2023 Octane Conference	Virtual	150						
				2023 ACCG Annual Conference	Savannah, GA	389.72						
	Executive Total						1,407.69 Total					
	Backlog District Attorney	Alfred Martin Christinia Clark Naporsha Valentine	2022 PAC Summer Conference 2022 PAC Summer Conference 2022 PAC Summer Conference	Jekyll Island, GA Jekyll Island, GA Jekyll Island, GA	1125							
					1086.95							
					1299.38							
					Backlog District Attorney Total						3,511.33 Total	
	County Manager Total						4,919.02					
119	Office of County Auditor	Office of County Auditor	Anthony Nicks Queena Jenkins Shauna Herbert Jonnah Williams Christine McClain Tracee Shields	2023 Octane Conference	Atlanta, GA	150						
				2023 Octane Conference	Atlanta, GA	150						
				2023 Octane Conference	Atlanta, GA	150						
				2023 Octane Conference	Atlanta, GA	150						
				2023 Octane Conference	Atlanta, GA	150						
				2023 Octane Conference	Atlanta, GA	150						
				Office of County Auditor Total						900.00 Total		
				Office of County Auditor Total						900.00		
				120	Economic Development	Workforce Invstmnt Admin FY 2023	Venus Cobb	2022 Georgia Apprenticeship Summit	Warner Robbins, GA	175.20		
								Economic Development Total				
Economic Development Total								175.20				
121	Department of Community Development	Housing & Community Development	Mia Redd	Training: 2023 Executive Presence and Influence	Virtual	2418						
						Housing & Community Development Total						2,418.00 Total
		Grant and Community Partnership - FRESH	Reginald Crossley	2023 ACCG Conference	Savannah, GA	1583.4						
						Grant and Community Partnership - FRESH Total						1,583.40 Total
						Department of Community Development Total						4,001.40
181	Arts/Cooperative Extension	Arts & Culture	David Manuel David Manuel David Manuel Joycelyn Fowler Alex Frankcombe Nancy Livengood	2023 NACo Legislative Conference	Washington, DC	2,372.96						
				2023 NADSA Conference	Huntsville, AL	469.82						
				FACE Presentation	New York, NY	420.7						
				2023 National Assoc of Counties Legislative Conference	Washington, DC	3,561.03						
				2023 National Planning Conference	Philadelphia, PA	2037.3						
				2023 SERCA Annual Conference	Macon, GA	140						
				Arts & Culture Total						9,001.81		
				Arts & Culture Total						9,001.81		
				210	Finance	Finance-General Accounting	Kela Pryor	2023 GFOA Conference		1,181.10		
										Finance-General Accounting Total		
Management & Budget	Sabrinna McTier	2023 GFOA Conference	Portland, OR			1407.1						
						Management & Budget Total						1,407.10 Total
						Finance Total						2,588.20
215	Human Resources	HR Administration	Kenneth Hermon Lann Hail Karen Yarborough Michelle Saffell Michelle Braxton Melba Blount Virginia Wilson Group: B. Mensah, M. Braxton, S. Harvey, T. Adams, V. Wilson, S. Isler	2023 ATD International Conference	San Diego, CA	1795						
				Training: 2023 General Civil Mediation	Atlanta, GA	1000						
				Training: 2023 General Civil Mediation	Atlanta, GA	1000						
				Training: 2023 General Civil Mediation	Atlanta, GA	1000						
				2023 CPM Conference	Athens, GA	175						
				2023 CPM Conference	Athens, GA	175						
				2023 CPM Conference	Athens, GA	150						
				SOHR2023	Atlanta, GA	3053.3						
				HR Administration Total						8,348.30 Total		
				HR Operations	Sharon Harvey	SHRM SOAR23 Conference	Atlanta, GA	58.3				
HR Operations Total								58.30 Total				
HR Records Administration	Tabitha Adams	SOHR2023	Atlanta, GA	20.31								
				HR Records Administration Total						20.31 Total		
Employee Development	2023 Financial Wellness - Pilot	N/A	N/A	10000								
				Employee Development Total						10,000.00 Total		
Human Resources Total						18,426.91						
220	Information Technology	Technology Enterprise Applications	Willie Floyd	Tyler CONNECT23	San Antonio, TX	1,498.47						
						Technology Enterprise Application Total						1,498.47 Total
		IT Strategy & Architecture	Group: D. Withers, D. Kellam, D. Stark, R. Rivera, D. Stewart	Training: Cybersecurity and Privacy Education	Virtual	17500						
						IT Strategy & Architecture Total						17,500.00 Total
		Tech Operations	16 Travelers: B.Smith, M.Smith, E.Turnipseed, W.Colbert, M.Trone, A.Bamidele, J.Burke, G. Rodgers, M.Jones,	Training: ITIL 4 Foundation Certification Class	Virtual	16400						
Tech Operations Total						16,400.00 Total						

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost																																
						Information Technology Total	35,398.47																															
230	Purchasing	Contract Compliance	Felicia Strong-Whitaker	Training: Executive Leadership	Charlotte, NC	850																																
		Contract Compliance	Lisa Jackson	Training: Executive Leadership	Charlotte, NC	850																																
	Contract Compliance Total					1,700.00	Total																															
	Purchasing - Administration		N/A	Training: Certification CPPB & CPPO	Atlanta, GA	3000																																
Purchasing - Administration Total					3,000.00	Total																																
						Purchasing Total	4,700.00																															
235	County Attorney	Legal-transfer	Yeun Soo Jimenez	2022 Neli Conference	Chicago, IL	447.31																																
		Legal-transfer Total				447.31	Total																															
	Legal	Denva Stewart	Training: Real Property Law	Fernandina Beach, FL	450																																	
	Legal	Tanisha Holyfield	Training: Fred Pryor	Virtual	249																																	
Legal	Victoria Kealy	2023 GMA City attorneys Nuts & Bolts	Atlanta, GA	125																																		
Legal	Jennifer Culler	Webinar: Bad Employee Behavior	Virtual	389																																		
Legal	Jennifer Culler	Webinar: Indemnification Provisions 101	Virtual	299																																		
Legal Total					1,512.00	Total																																
						County Attorney Total	1,959.31																															
237	Child Attorney	Public Defender-Child Advocate	Pauline Onkware	NADCP	Peachtree City, GA	224																																
			Roberta Cooper	NCJFCJ	Dallas, TX	579.95																																
			Nathan Hayes	Training: War Stories and GA Evidence Update	Virtual	175																																
Roberta Cooper	2023 NCJFCJ National Council of Juvenile and Family Court Judges	Dallas, TX	984.21																																			
Public Defender-Child Advocate Total					1,963.16	Total																																
						Child Attorney Total	1,963.16																															
240	Tax Assessor	Tax Assessor - Administration	Sylvester Pinkney	2023 GAAO Virtual Seminar	Virtual	75																																
			Sylvester Pinkney	Tyler CONNECT23	San Antonio, TX	1578.96																																
			James Whitman	2023 GAAO Virtual Seminar	Virtual	75																																
			James Whitman	Tyler CONNECT23	San Antonio, TX	1511.95																																
			Roderick Conley	Tyler CONNECT23	San Antonio, TX	1511.95																																
			Clarence Brown	Tyler CONNECT23	San Antonio, TX	1099																																
			Jonathan Lee	Training: GADOR Course IVB	Savannah, GA	660.65																																
			Tax Assessor - Administration Total					6,512.51	Total																													
			Tax Assessor - Pers Prop Assmt	Itiel Hawkins	Itiel Hawkins	Deidra Queen	Monica Jackson	Marcus Polite	Vincent Clark	Training: GADOR - Assessment Fundamentals	Tifton, GA	515																										
										Training: GADOR Course I	Tifton, GA	502.41																										
										Training: GADOR Course IVB	Savannah, GA	456.18																										
										Training: GADOR Course I	Tifton, GA	102.35																										
										Training: GADOR Course V	Tifton, GA	515																										
										Training: GADOR Course I	Tifton, GA	309																										
Tax Assessor - Pers Prop Assmt Total					2,399.94	Total																																
Tax Assessor - Real Prop Assmt	Tara Parker	Curtis Broden	Henry Brigham	Group: K. Felderman, L. Prather, B. Conyers	Peaches Broadnax	Group: C. McDaniel, V. Ifeadi, A. Billingsley, B. Thompson, B. Fleming, D. McKinnon, D. Robinson, D. Lewis, D.	Jonathan Lee	Kenneth Dohse	Tarick Sanchez	Group: I. Hawkins, A. Novaes, J. Lee, K. Dohse, R. Tutwiler, C. Robertson, P. Broadnax, R. Pennamon	Carletha Jones	James Bagwell	Kadjah Arnold	Myles Ammons	Nicole Williams	Peaches Broadnax	Rafeal Pennamon	Robert Tutwiler	Rodrick Buggs	Catherine Robertson	Antonio Novaes	Christopher Fields	George Lewis	Kenneth Dohse	Tamara Ivy	Valencia Holland	Group: I. Hawkins, J. Sterling, M. Polite, Q. Kennedy, R. Tutwiler, S. Poythress, M. Jackson, N. Williams, R.	Quashon Kennedy	Sherman Poythress	Group: J. Holmes, A. Novaes, C. Fields, G. Lewis, C. Stovall	Group: C. Fields, R. Buggs, T. Ivy	Antonio Novaes	Kenneth Dohse	Clarence Brown	Christopher Fields	2023 GAAO Virtual Seminar	Virtual	75
																																				2023 GAAO Virtual Seminar	Virtual	75
																																				2023 GAAO Virtual Seminar	Virtual	75
																																				Training: GADOR	Jasper, GA	154.43
																																				Training: GADOR - Assessment Fundamentals	Tifton, GA	515
																																				Training: GADOR - BOE VT	Virtual	1647.2
																																				Training: GADOR - Course V	Savannah, GA	102.35
																																				Training: GADOR - Course V	Savannah, GA	102.35
																																				Training: GADOR Course 1A	Savannah, GA	562.61
																																				Training: GADOR Course I	Tifton, GA	921.15
																																				Training: GADOR Course I	Tifton, GA	624.01
																																				Training: GADOR Course I	Tifton, GA	652.83
																																				Training: GADOR Course I	Tifton, GA	1,019.37
																																				Training: GADOR Course I	Tifton, GA	482.76
																																				Training: GADOR Course I	Tifton, GA	1,029.85
																																				Training: GADOR Course I	Tifton, GA	502.41
																																				Training: GADOR Course I	Tifton, GA	1,538.16
																																				Training: GADOR Course I	Tifton, GA	1,035.75
																																				Training: GADOR Course I	Tifton, GA	1,512.61
																																				Training: GADOR Course IA	Savannah, GA	1,305.28
																																				Training: GADOR Course IVB	Savannah, GA	1,229.36
																																				Training: GADOR Course IVB	Savannah, GA	2047.55
																																				Training: GADOR Course IVB	Savannah, GA	788.00
																																				Training: GADOR Course IVB	Savannah, GA	1,289.24
Training: GADOR Course IVB	Savannah, GA	433.95																																				
Training: GADOR Course IVB	Savannah, GA	456.18																																				
Training: GADOR Course V	Tifton, GA	926.55																																				
Training: GADOR Course V	Savannah, GA	484.92																																				
Training: GADOR Course V	Tifton, GA	447.39																																				
Training: GADOR Exam	Atlanta, GA	128.95																																				
Training: GADOR Exam	Atlanta, GA	153.53																																				
Training: GADOR IVA	Tifton, GA	1,062.00																																				
Training: GADOR IVA	Tifton, GA	1,027.89																																				
Tyler CONNECT23	San Antonio, TX	299.96																																				
Tyler CONNECT23	San Antonio, TX	264.96																																				
Tax Assessor - Administration Total					24,973.55	Total																																
						Tax Assessor Total	33,886.00																															

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost			
245	Tax Commissioner	Tax Commissioner-Admin	Feyisola Olorunsola	Tyler CONNECT23	San Antonio, TX	1037.8			
			Keisha Harris	Tyler CONNECT23	San Antonio, TX	2136.8			
			Kevies McBride	Tyler CONNECT23	San Antonio, TX	2136.8			
			Shola Olorunsola	Tyler CONNECT23	San Antonio, TX	1099			
			Tereon Mattox	Tyler CONNECT23	San Antonio, TX	2136.8			
Tax Commissioner-Admin Total						8,547.20			
						Total			
						Tax Commissioner Total	8,547.20		
265	Registration & Elections	Regist. & Elections - Admin.	Dominic Olomo	Training: GAVREO	Jekyll Island, GA	1145.9			
			Group: D. Olomo, L. Little, M. Bodison, N. Williams, S. Benjamin	Training: GAVREO	Jekyll Island, GA	2460			
			Group: J. Barganier, J. Ross, M. Ridley, P. Eskridge, S. Marshall	Training: GAVREO	Jekyll Island, GA	2460			
			Janell Barganier	Training: 2023 Fred Pryor	Atlanta, GA	299			
			Janell Barganier	Training: GAVREO	Jekyll Island, GA	1,169.21			
			Jodi Brittain	2023 GA Leads Conference	Athens, GA	502.50			
			John Ross	Training: GAVREO	Jekyll Island, GA	1145.9			
			LaShandra Little	Training: CERA Certification	Raleigh, NC	3,666.29			
			LaShandra Little	Training: GAVREO	Jekyll Island, GA	522			
			Marcia Ridley	Training: CERA Certification	Raleigh, NC	3344.8			
			Marcia Ridley	Training: GAVREO	Jekyll Island, GA	830.9			
			Mariska Bodison	Training: GAVREO	Jekyll Island, GA	900.9			
			Nadine Etienne	Training: CERA Certification	Raleigh, NC	2,599.16			
			Nadine Etienne	Training: GAVREO	Jekyll Island, GA	2,396.80			
			Patrick Eskridge	Training: CERA Certification	Raleigh, NC	3,118.80			
			Shamira Marshall	Training: GAVREO	Jekyll Island, GA	1,512.43			
			Sharon Benjamin	Training: GAVREO	Jekyll Island, GA	1145.9			
Regist. & Elections - Admin Total						29,220.49			
						Total			
						Regist & Elections - Admin Total	29,220.49		
270	HIV Elimination	Ending the Epidemic - Admin FY22	Avery Wyatt	USCHA Conference	San Juan, PR	536.02			
		Ending the Epidemic - Admin FY22 Total					536.02		
						HIV Elimination Total	536.02		
320	Police	Police-Federal Forfeitures - Department of Justice	Anna-Kay Burke-Smith	Training: POST Certification	Atlanta, GA	32			
			Darnelle Jeannot	Training: Police Cadet	Atlanta, GA	32			
			Elaine Smith	Training: Business Management Certification	Virtual	899			
			Greg Shelton	Training: Force Science Certification	Washington, DC	3306.15			
			Jared Olmstead	Training: SWAT Command Decision Making	Virtual	599			
			Jovan Johnson	Training: POST Certification	Atlanta, GA	32			
			Kenneth Schierle	2023 NTOA Conference	Aurora, CO	783.37			
			Nicole Dwyer	Training: Force Science Certification	Washington, DC	2910.65			
			Rochelle Alexander	Training: GACP State Certification	Atlanta, GA	250			
			William Yates	2023 GACP Conference	Jekyll Island, GA	1037.7			
			Police-Federal Forfeitures - Department of Justice Total						9,881.87
									Total
						Police Total	9,881.87		
330	Sherriff Office	Building Security Total	Shavonne Edwards	2023 Command Staff Conference	Buford, GA	932.00			
		Building Security Total					932.00		
		Jail	John Jackson	2023 Jail Management Conference	LaGrange, GA	356.55			
		Kielah Yancey	2023 42nd American Jail Association Conference	Omaha, NE	1,316.98				
		Kielah Yancey	2023 Jail Management Conference	LaGrange, GA	312				
		Kielah Yancey	Training: GA Women in Public Safety	Buford, GA	1,122.02				
		Kielah Yancey	Tyler CONNECT23	San Antonio, TX	1,391.52				
		Yashi Youmans	2023 NJLCA Conference	Houston, TX	2,696.80				
		Jail Total						7,195.87	
		Law Enforcement	Damien Butler	Observation: Trump Indictment Proceedings	New York, NY	1,641.22			
Demarco Mathis	Observation: Trump Indictment Proceedings	New York, NY	1932.45						
Genika Howard	Training: Sex Offender Registry: The Basics	Madison, GA	90						
Vincent Willis	2023 Command Staff Conference	Buford, GA	932.00						
Law Enforcement Total						4,595.67			
						Total			
						Sheriff Front Office Total	17,520.61		

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
		Training	Neel Berry	2023 FUSUS Customer Symposium	Orlando, FL	915.56
		Training Total				915.56
		Sheriff	Aprille Moore	Training: GILEE 30th Delegation	Atlanta, GA	9500
			Christopher Maxwell	2023 FUSUS Customer Symposium	Orlando, FL	915.56
			Michael Shoates	Assessment - Lt Jackson	Griffin, GA	429.80
			Nikki Hawkins	Training: General Mediation & Practicum	Atlanta, GA	1000
			Octavia Jacobs	Training: General Mediation & Practicum	Atlanta, GA	1000
			Valesia Robinson	Training: General Mediation & Practicum	Atlanta, GA	1000
		Sheriff Total				13,845.36
					Sheriff Office Total	45,005.07
333	Emergency Services	County Wide Radio Dispatch Services	Derrick Neal	2023 Georgia Emergency Communications Conference	Columbus, GA	120
			Gregory Bowser	IWCE 2023 EXPO	Virtual	387
			Group: D. Sanford, J. Bigham	Training: Survive & Thrive Core	Fayetteville, GA	458
			Group: M.Powell, L. Morgan-Rembert	Training: Survive & Thrive Core	Fayetteville, GA	458
			Kaybeisha Dorsey	2023 Georgia Emergency Communications Conference	Columbus, GA	120
			Kaybeisha Dorsey	Training: APCO CTO 6th ED	Virtual	439
			Shonda Hightower	Training: APCO Supervisor 5th ED	Virtual	444
		County Wide Radio Dispatch Services Total				2,426.00
						Total
					Emergency Services Total	2,426.00
335	Emergency Management	Animal Control	David Brown	Training: Essential Animal Service	Columbus, SC	500
		Animal Control Total				500.00
						Total
					Emergency Management Total	500.00
340	Medical Examiner	Medical Examiner	Denedra Rogers	2023 IACME Conference	Las Vegas, NV	765.26
			Karleshia Bentley	Training: ASCP Cade Reports Forensic	Webinar	399
		Medical Examiner Total				1,164.26
						Total
					Medical Examiner Total	1,164.26
400	State Court-Solicitor	Solicitor - Investigations and Litigation	Andrea Alabi	Training: Time Management	Morrow, GA	50
			Courtney Sallette	N/A		206.75
			Eva Retana	Training: Time Management	Morrow, GA	50
			Shelly Faulk	N/A		191.8
			Steven Rosenberg	Training: Labor & Employment Law	Atlanta, GA	549
		Solicitor - Investigations and Litigation Total				1,047.55
						Total
					State Court-Solicitor Total	1,047.55
405	Juvenile Court	Family Drug Court Operations (HOPE) FY22-23	Abdulahkim Saadiq	2023 CACJ Conference	Peachtree City, GA	66.5
			Barbara Moorer	2023 CACJ Conference	Peachtree City, GA	81.22
			Juliette Scales	2023 CACJ Conference	Peachtree City, GA	168
			Juliette Scales	2023 CACJ Winter Forum	Peachtree City, GA	105.47
			Pauline Onkware	2023 CACJ Conference	Peachtree City, GA	66.82
			Tamara Jones	2023 CACJ Conference	Peachtree City, GA	3.93
			Tiffany Barclay	2023 CACJ Conference	Peachtree City, GA	7.86
		Family Drug Court Operations (HOPE) FY22-23 Total				499.80
						Total
		Juvenile Court - Admin	Antwain White	2023 GCCA Spring Conference	Pine Mountain, GA	208.54
			J Michelle Jones	2023 GCCA Spring Conference	Pine Mountain, GA	208.54
			J Michelle Jones	Training: 2023 Data Analytics	Athens, GA	377.48
			Kimberly Wright	2023 Juvenile Clerk's Spring Conference	Buford, GA	565.40
			Morgan Diaz	2023 International Symposium on Child Abuse	Huntsville, AL	1,120.24
			Sasha Brown	Training: 2023 Data Analytics	Athens, GA	377.48
			Timothy Ezell	2023 GCCA Spring Conference	Pine Mountain, GA	616.54
		Juvenile Court - Admin Total				3,474.22
						Total
		Juvenile Court-Judicial	Christopher Yokom	2023 ICJE Spring Conference	Jekyll Island, GA	1,069.72
			Coy Johnson	2023 ICJE Spring Conference	Jekyll Island, GA	397.91
			Juliette Scales	2023 ICJE Spring Conference	Jekyll Island, GA	397.91
			Juliette Scales	2023 NCJFCJ Annual Conference	Dallas, TX	804.50
			Phillip Jackson	2023 ICJE Spring Conference	Jekyll Island, GA	397.91
			Phillip Jackson	2023 NCJFCJ Annual Conference	Dallas, TX	595
			Renata Turner	2023 ICJE Spring Conference	Jekyll Island, GA	397.91
			Renata Turner	2023 NCJFCJ Annual Conference	Dallas, TX	1512.71
			Tamara Crawford	2023 ICJE Spring Conference	Jekyll Island, GA	397.91
			Tamara Crawford	2023 NCJFCJ Conference	Reno, NV	345.5
			Wenona Belton	2023 ICJE Spring Conference	Jekyll Island, GA	397.91
			Wenona Belton	2023 NCJFCJ Annual Conference	Dallas, TX	595
		Juvenile Court-Judicial Total				7,309.89
						Total
					Juvenile Court Total	11,283.91
410	Probate Court	Probate Court	Ginger McCain	2023 ICJE Spring Conference	Athens, GA	605.92
			Group: T. Ezell, J. Carter, G. McCain	Tyler CONNECT23	San Antonio, TX	371.94
			Joc'Quelyn Carter	Tyler CONNECT23	San Antonio, TX	1099
			Kenya Johnson	2023 ICJE Spring Conference	Athens, GA	872.92
			Kenya Johnson	Judicial Section Awards Banquet	Atlanta, GA	40
			Kenya Johnson	Tyler CONNECT23	San Antonio, TX	1099

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost	
			Marian Parker	2023 ICJE Spring Conference	Athens, GA	486.21	
			Melissa Brown-Oliver	Judicial Section Awards Banquet	Atlanta, GA	40	
			Myles Braxton	2023 ICJE Spring Conference	Athens, GA	1288.39	
			Terrick Ezell	Tyler CONNECT23	San Antonio, TX	1099	
		Probate Court Total				7,002.38 Total	
					Probate Court Total	7002.38	
419	County Marshal	Criminal Warrants-GCIC	Tonae Clements	2023 GECC Conference	Columbus, GA	1244.26	
		Criminal Warrants-GCIC Total				1,244.26 Total	
		Post	Dama Sanders	Training: SHRM Certification	Virtual	1705.61	
			Maria McKee	2022 NOBLE Conference	New Orleans, LA	361.6	
			Maria Mckee	2023 GA Assoc of Chiefs of Police Conference	Jekyll Island, GA	615.85	
			Shawn Johnson	2023 National Internal Affairs Conference	Dallas, TX	743.8	
		Post Total				3,426.86 Total	
					County Marshal Total	4,671.12	
420	State Court-General	Justice Reinvestment	Group: B. Jones, J. Bell, T. Gilman, C. Hollins, D. Melnick		NADCP - Rise23	Houston, TX	4770
		Justice Reinvestment Total				4,770.00 Total	
		State Court - General	Carditta Cook	Tyler CONNECT23	San Antonio, TX	3159.04	
			DeAndre Moore	2023 GCCA Spring Conference	Pine Mountain, GA	1,162.16	
			DeAndre Moore	2023 NACM Conference	Tampa, FL	625	
			DeAndre Moore	Training: Mediation	Atlanta, GA	1000	
			Donald Talley	2023 Superior Court Clerks Conference	Atlanta, GA	300	
			Jennifer Hill	2023 NACM Conference	Tampa, FL	625	
			Nataki Embden	Training: Mediation	Atlanta, GA	1000	
			Nataki Embden	Tyler CONNECT23	San Antonio, TX	3,071.91	
			Sheniqua McCullum	Tyler CONNECT23	San Antonio, TX	2,758.08	
			Tyrone Coley	2023 GCCA Spring Conference	Pine Mountain, GA	959.27	
			Tyrone Coley	2023 NACM Conference	Tampa, FL	625	
		State Court - General Total				15,285.46 Total	
					State Court-General Total	20,055.46	
421	State Court-All Judges	State Court Judge - Mather	John Mather	2023 ICJE Spring Conference	Athens, GA	331.68	
		State Court Judge - Mather Total				331.68 Total	
		State Court Judge - Newkirk	Lisa Liang	2023 Board of Governor's Meeting	Pine Mountain, GA	185.75	
			Lisa Liang	2023 State Bar of Ga Annual Meeting	Savannah, GA	325	
			Susan Edlein	2023 Board of Governor's Meeting	Pine Mountain, GA	301.03	
			Susan Edlein	2023 Board of Governor's Meeting	Pine Mountain, GA	331.68	
			Susan Edlein	2023 State Bar of Ga Annual Meeting	Savannah, GA	265	
		State Court Judge - Newkirk Total				1,408.46 Total	
		State Court Judge - Porter	Booker Washington	2023 Ga Trial Lawyers Assoc Annual Conference	Atlanta, GA	205	
		State Court Judge - Porter Total				205.00 Total	
					State Court -All Judges Total	1,945.14	
450	Superior Court-General	Diversionary Drug Court	Group: P. Cox, U. Glanville, P. Harris, J. Lee, A.McPherson, M. Odegbami, T. Taylor, G. Williams, J. Yates		NADCP - Rise23	Houston, TX	7155
		Diversionary Drug Court Total				7,155.00 Total	
		Peer Recovery Support Svcs Expansion Project 22-23	Group: X. Jenkins, P. Johnson, N. Mack		NADCP - Rise23	Houston, TX	2385
		Peer Recovery Support Svcs Expansion Project 22-23 Total				2,385.00 Total	
		Superior Court - Court Administration	Ryan Vice	2023 GFOA Conference	Portland, OR	1,501.10	
			Sabrina Wells	Training: Project Management I	Atlanta, GA	249.00	
			Sabrina Wells	Training: Project Management II	Atlanta, GA	200.00	
		Superior Court - Court Administration Total				1,950.10 Total	
					Superior Court General Total	11,490.10 Total	
451	Superior Court-Alljudges	Superior Court- Judge Whitaker	Paige Whitaker	2022 Economics Institute for Judges	Arlington, VA	209.75	
			Paige Whitaker	2022 Family Violence Conference	Athens, GA	91.25	
			Paige Whitaker	2023 Georgia Legislative	Atlanta, GA	20	
			Paige Whitaker	Training: GA Law Conference	Vail, CO	2,589.52	
			Paige Whitaker	Training: Persuasive Brief Writing	Virtual	129	
		Superior Court- Judge Whitaker Total				3,039.52 Total	
		Superior Court-Judge Glanville	Ural Glanville	Training: Mediation	Virtual	80.1	
		Superior Court- Judge Glanville Total				80.10 Total	
		Superior Court-Judge Schwall	Rupal Romero	Training: Professionalism Signature CLE	Atlanta, GA	52	
		Superior Court- Judge Schwall Total				52.00 Total	
					Superior Court-Alljudges Total	3,171.62	
470	Superior Court-Clerk	Clk Of Sup Ct - General and Administrative Services Bureau	Elfren Clark	Tyler CONNECT23	San Antonio, TX	192	
		Clk Of Sup Ct - General and Administrative Services Bureau Total				192.00 Total	
					Superior Court-Clerk Total	192.00	
480	District Attorney	District Attorney	Albert Scott	Witness Travel	Dallas, TX	632.8	

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Alicia Taylor	2023 PAC Winter Conference	Athens, GA	169.86
			Azaria Graham	2023 CVIPI Conference	St Louis, MO	352.8
			Capers Green	2023 GACP Conference	Jekyll Island, GA	534.75
			Group: 67 Attendees	2023 PAC Summer Conference	Jekyll Island, GA	15075
			Group: K. Greenberg, K. Hutchinson, G. Jenkins, D. Young, M. Carlson, C. Green, J. DiSantis, D. Bond, N. Zellner, T. Green, G. Rao, W. McCombs, E. McCray, F. Rosenbaum, J. Turner, M. Sprinkle, G. Fred, R. Turner, S. Johnstone, S. Chamey, T. Wight, R. Davenport, R. Collier, B. Malkin, R. Appell, B. Higgins, W. Meyer, M. Stokes, T. Flint, B. Pinion, L. McAuley, Y. Mack, J. Hollander, J. Peterson, A. Maxwell, S. Trotty, M. Green, D. Raymond, L. Andrews, F. Dickens, H. Bastien, R. Randolph, J. French, R. Oliphant, R. Baez-Nieves, J. Griffin, L. Crabtree, S. Alter, P. Duprey, T. Ricks, W. Clark, R. Stein, K. Banks, M. Makins, A. Tracey-Goff, N. Vaughn, M. Allen, C. Derricho, I. Mack, D. Dos Reis, M. Henry, FM. Wakeford, N. Wade, M. Hill, T. Settles-Isby, R. Toole, E. Henry, D. Pollard, K. Haygood, T. McClendon, P. Faile, J. Mars, A. Woodard, Q. Pritchett, Y. Shorthouse, S. Robinson, S. Hylton, E. Sellan, P. Dutcher, A. Love, A. Abbate, C. Sperry; K. Armstrong, W. Wooten, S. Luttrell, G. Rood, D. Pinillia, R. Hamilton, B. Watkins, B. Brinson, E. Winfrey, E. Johnson, L. Williams, M. Goldman, M. Botu, S. Allen, T. Fleming			
			January Towles	Training: Management	Macon, GA	5000
			Jason Adams	2023 CVIPI Conference	St Louis, MO	352.8
			Jason Anderson	2023 PAC Winter Conference	Athens, GA	328
			Jason Anderson	Witness Travel	Charlotte, NC	204.75
			Jawara Mars	Witness Travel	Bowie, MD	123.17
			Julian Jordan	2023 PAC Winter Conference	Athens, GA	336
			Matthew Norwood	2022 PAC Summer Conference	Jekyll Island, GA	1225.02
			Michelle Henry	2023 PAC Winter Conference	Athens, GA	146.79
			Roncheros Fortune	2023 CVIPI Conference	St Louis, MO	352.8
			Seth Brown	2022 PAC Summer Conference	Jekyll Island, GA	1240.63
			Sonya Allen	2022 PAC Summer Conference	Jekyll Island, GA	971.24
			Thomas Effler	2022 PAC Summer Conference	Jekyll Island, GA	1465
			Thomas Ricks	Witness Travel	Bowie, MD	123.17
			Thomas Ricks	Witness Travel	Charlotte, NC	229.75
			Thomas Ricks	Witness Travel	Bowie, MD	123.17
			Timothy Effler	Witness Travel	Charlotte, NC	204.75
			Tom Wight	2023 PAC Winter Conference	Athens, GA	351.84
		District Attorney Total				29,544.09 Total
					District Attorney Total	29,544.09
490	Public Defender	Public Defender-Superior Court	Maurice Kenner	Training: next level Leadership	Virtual	600
			Timeirya Keels-Fitch	2023 Gault Summit	Montgomery, AL	983.17
		Public Defender -Superior Total				1,583.17 Total
					Public Defender Total	1,583.17
520	Real Estate and Asset Management	General Services Administration	Angela Warrior	2023 EnergyCap Conference	State College, PA	1471.95
			Group: H. Gooch, J. Lavender, A. Warrior	2023 EnergyCap Conference	State College, PA	850
			Hardy Gooch	2023 EnergyCap Conference	State College, PA	1471.95
			Jessica Lavender	2023 EnergyCap Conference	State College, PA	1471.95
		General Services Administration Total				5,265.85 Total
					Real Estate and Asset Management	5,265.85
540	Public Works	Constr Mgt-Proj. Engrg-Swr R&E	Abdul Akbar	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Abul Howlander	2023 DBIA Conference	Seattle, WA	2193.02
			Alberto Bechara	Training: Certification MACP/PACP/LACP	Atlanta, GA	1075
			Anna Skipper	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Anna Skipper	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Anthony Hughes	Training: PFAS Water Treatment	Marietta, GA	225
			Cherise Smith	Training: Certification MACP/PACP/LACP	Atlanta, GA	1075
			Colin Cumberbatch	Training: Certification MACP/PACP/LACP	Atlanta, GA	1075
			David Clark	2023 GAWP Conference	Pine Mountain, GA	-31.04
			Jason Depas	Training: Maintenance Technologist	Carrollton, GA	445
			Kevin phillips	Training: Certification MACP/PACP/LACP	Atlanta, GA	1075
			Nicole Wright	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Samuel Phillips	2023 DBIA Conference	Seattle, WA	622.89
			Sang Kim	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Simeon Solomero	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Terry Peters	2023 GAWP Conference	Pine Mountain, GA	-31.04
			Terry Peters	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Timothy Mullen	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
			Walker ReKuc	Training: Certification MACP/PACP/LACP	Atlanta, GA	675
		Constr Mgt-Proj. Engrg-Swr R&E Total				14,873.83 Total
		Laboratory	Brian Nguyen	Training: Distribution Systems Review	Gainesville, GA	245
			Corey Parham	Training: GWRA-Math Basics	Virtual	195
			Marvin Clark	Training: GWRA-Basic Environmental Chemistry	Virtual	320
			Mesret Hundie	Training: GWRA-Math Basics	Virtual	80
		Laboratory Total				840.00 Total
		Operating -Atl/Ful Water Res/C	Kathy Crews	2023 ACE Annual Conference	Toronto, ON	3542.83
		Operating -Atl/Ful Water Res/C Total				3,542.83 Total
		Proj Engrg-Sewer R & E	Anthony Hughes	Training: Distribution Systems Review	Gainesville, GA	245
			Anthony Hughes	Training: Pipeline Infrastructure Fundamentals	Marietta, GA	245
			Anthony Hughes	Training: State Exam	Atlanta, GA	112
			David Clark	2023 DBIA Conference	Seattle, WA	1337.19
			Samuel Phillips	2023 DBIA Conference	Seattle, WA	1132.8
			Terry Peters	2023 GAWP Conference	Pine Mountain, GA	88.5

Fulton County
2nd Quarter 2023
Department and Staff Travel/Training Report

Department	Department Name	Unit Name	Traveler	Travel/Training Conference	City/State	Cost		
		Proj Engrg-Sewer R & E Total				3,160.49	Total	
		Public Works - Administration	Amy Warnock	Training: Project WET Facilitator	Atlanta, GA	25		
			David Clark	2023 DBIA Conference	Seattle, WA	157.77		
			Dexter Norris	Training: Project WET Facilitator	Atlanta, GA	40		
			Ebony Jones	Training: Project WET Facilitator	Atlanta, GA	50		
			Group: U. Clark, A. Bechara, S. Iamakioe, A. Denev, D. Franklin, A. Pryor, A. Whitlow, S. Anthony, S. Turner, S. Kim, E. Baker, D. Burdette, K. Davis, S. Davis, A. Freeman, M. Freeman, J. Johnson, J. Martin, D. Morrow, D. Powell, M. Pritchett, T. Proctor, D. Russell, R. Smith, K. Tolbert, A. Umrani, W. Rekuc, T. Mullen, K. Thomas, R. Walker, D. Wilson, B. Wright, R. Fuller, A. Adams, J. Beaty, G. Cochran, G. Cook, M. Crawford, A. Crutchfield, S. Curtis, J. Depas, L. Dykes, K. Guthrie, C. Johnson, J. Johnson, E. Jordan, C. Kalle, E. Ledford, D. Little, C. McKibben, B. Merkerson, R. Mincey, M. Mitchell, S. Mitchell, D. Nash, J. Nichols, M. Parks, C. Pendley, M. Pendley, S. Ray, R. Rucker, D. Rutledge, T. Samples, M. Sampson, L. Seward, T. Snore, J. Smart, S. Stephens, J. Sutton, R. Thomas, M. Tuff, B. Wheeler, J. White, J. Israel, S. Williams, T. Stinson, L. Emmanuel, R. Keith, S. Sager, R. Smith, K. Phillips, K. Edwards, A. Warnock, D. Norris, E. Jones, N. Banks, C. Smith, J. Gauthier, B. Simmons, R. Addie, K. Jackson, P. Bell, N. Daramola, A. Hughes, C. Wyatt, T. Dorsey, W. Budram, C. Christon, S. Attiny, K. Perkins, D. Allen, P. Parson, E. Moore, M. Moses, C. Dang, W. Bradley, E. Ransby, M. Clark, C. Parham, D. Johnson, D. Truitt, A. Morris, B. Napper, MC. Ghahramanai, M. James, P. Paulin, C. Cole, J. Dunn, A. Akbar, T. Peters, N. Wright, J. Cook, B. Willis, K. Ahmad, A. Benford, P. Bouie, G. Byroo, J. Cochran, C. Dockery, W. Duster, E. Grant, R. Gresham, E. Hampton, A. Johnson, M. Merriweather, K. Moncrief, Q. Osby, R. Scott, C. Sparks, R. Starks, R. Turner, L. White, D. Wilson, W. Wilson, S. Jackson, S. Gibson, S. Solomero, B. Napper, J. Bafford, A. Sandifer, D. Davis, M. Green, B. Wilson, G.				3750	
			Kelli Edwards	Training: Adopt a Stream Leadership	Helen, GA	342		
			Kelli Edwards	Training: Project WET Facilitator	Atlanta, GA	75		
			Sabrina Attiny	Training: Project WET Facilitator	Atlanta, GA	40.00		
		Public Works - Administration Total				4,479.77	Total	
		Water Meter Reading	Eugene Jordan	2023 GAWP Conference	Columbus, GA	385		
		Water Meter Reading Total				385.00	Total	
		Water Revenue	Rashaad Mincey	2023 GAWP Conference	Columbus, GA	385		
		Water Revenue Total				385.00	Total	
		Water Revenue & Extension	Adriana Bustillos	Training: PFAS Water Treatment	Marietta, GA	225		
			Maria James-Abdulghani	Training: Erosion Control	Atlanta, GA	45		
		Water Revenue & Extension Total				270.00	Total	
		Wwtp Management	Samuel Phillips	2023 DBIA Conference	Seattle, WA	325.56		
		Wwtp Management Total				325.56	Total	
					Public Works Total	28,262.48		
650	Library	Library Support Services	Charmaine Johnson	2022 GPLS Conference	Helen, GA	110		
			Teryn Gilliam	2023 Pinnacle Leadership Alumni Conference	Athens, GA	464.31		
		Library Support Services Total				574.31	Total	
					Library Total	574.31		
999	Non-Agency	Fult Co Employ Retirement Syst	Khadijah Abdur-Rahman	2023 GAPPT Conference	Buford, GA	776		
			Sharon Whitmore	2023 GAPPT Conference	Buford, GA	881		
			A. Stephens, B. Riddle, E. Platt, E. Greer, G. Stiles, K. Abdur-Rahman, W. Messina, R. Avery	2023 GAPPT Conference	Buford, GA	2392		
			Andrew Stephens	2023 GAPPT Conference	Buford, GA	776		
			Bryce Riddle	2023 GAPPT Conference	Buford, GA	582		
			Don May	2023 GAPPT Conference	Buford, GA	1075		
			Edward Platt	2023 GAPPT Conference	Buford, GA	582		
			Elaine Greer	2023 GAPPT Conference	Buford, GA	233.49		
			Gary Stiles	2023 GAPPT Conference	Buford, GA	776		
			Jaunius Simokaitis	2023 GAPPT Conference	Buford, GA	755		
			Kim Turner	2023 GAPPT Conference	Buford, GA	880.12		
			Ryan Avery	2023 GAPPT Conference	Buford, GA	582		
			Wanda Messina	2023 GAPPT Conference	Buford, GA	790.34		
			William Yates	2023 GAPPT Conference	Buford, GA	1075		
		Fult Co Employ Retirement Syst Total				12,155.95	Total	
					Non-Agency	12,155.95		
					2Q 2023 Grand Total:	424,058.27		



Monthly Payment Voucher Expenditure Report April 2023

Attached are the monthly payment voucher report and a copy of Policy 200-3. The payment voucher report is comprised of expenditures presented for payment on a payment voucher totaling \$2,500.00 or more, but less than \$50,000.00. Policy 200-3 is the Policy and Procedure for Voucher Preparation, Check Issuance and Cash Disbursements. This package is prepared by the Fulton County Department of Finance.

April 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
118 Total	County Manager	18	75,064.58
120 Total	Economic Development	2	13,000.00
181 Total	Arts/Cooperative Extension	2	9,999.98
215 Total	Human Resources	1	3,500.00
235 Total	County Attorney	10	198,863.86
310 Total	Fire	1	27,083.33
335 Total	Emergency Management	1	24,675.08
405 Total	Juvenile Court	7	58,284.65
410 Total	Probate Court	1	2,500.00
419 Total	County Marshal	1	5,500.00
420 Total	State Court-General	3	15,750.00
450 Total	Superior Court-General	10	42,922.92
470 Total	Superior Court-Clerk	1	2,744.00
480 Total	District Attorney	5	54,780.00
490 Total	Public Defender	1	4,200.00
520 Total	Real Estate and Asset Management	5	76,759.37

April 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
620 Total	Family & Children Services	5	108,756.08
730 Total	Grady Hospital	2	64,996.17
Grand Total			789,380.02

April 2023 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	448	American Rescue Plan	Culturally Yours Interpreting, Inc.	1162	3,360.00	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	EVELYN DIANE PARKER	1164	3,275.00	Court Rep & Other Trans Serv	
118	County Manager	448	American Rescue Plan	Russell Carlisle	1160	2,535.00	Professional Services	
118	County Manager	448	American Rescue Plan	JESSY LALL	1160	2,500.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	7,605.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	Julie MT Walker Law Firm, LLC	1160	5,500.00	Professional Services	Hearing Officer
118	County Manager	448	American Rescue Plan	David Paul Pollan, P.C.	1160	4,375.00	Professional Services	Court Appointed Attorney
118	County Manager	448	American Rescue Plan	CMPTranslations Inc.	1162	2,666.25	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1164	3,789.50	Court Rep & Other Trans Serv	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1151	3,812.90	Court Transcripts	
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	2,605.70	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	PATRICIA CHAVEZ-DIETZ	1162	2,835.00	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	Sharon Hambrick-Hill	1160	9,360.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	Dan-Neika L. Clay	1151	5,145.60	Court Transcripts	
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	3,821.68	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	4,234.60	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	4,169.10	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	3,474.25	Professional Services	ORCA Judicial Services
118 Total					18	75,064.58		
120	Economic Development	100	General	METRO ATLANTA CHAMBER OF COMMERCE	1307	10,500.00	Hospitality-Expense	
120	Economic Development	100	General	THE COLLABORATIVE FIRM, LLC	1307	2,500.00	Hospitality-Expense	
120 Total					2	13,000.00		
181	Arts/Cooperative Extension	100	General	Sun Ra Consulting & Entertainment	1160	5,000.00	Professional Services	BHFF Washington, DC
181	Arts/Cooperative Extension	100	General	Brandon T. Jackson	1160	4,999.98	Professional Services	Film Master Class Series
181 Total					2	9,999.98		
215	Human Resources	468	Employee Service Fund	Erica Marie Dawson	1368	3,500.00	Promotions	
215 Total					1	3,500.00		
235	County Attorney	725	Risk Management Fund	ROBBINS ROSS ALLOY BELINFANTE LITTLEFIELD, LLC	1160	7,223.65	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Jarrard & Davis, LLP	1160	3,415.25	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	48,119.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	KILPATRICK TOWNSEND & STOCKTON, LLP	1160	45,072.41	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	15,640.00	Professional Services	Investigation / Outside Counsel
235	County Attorney	725	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	10,520.00	Professional Services	Investigation / Outside Counsel
235	County Attorney	725	Risk Management Fund	Lawrence & Bundy LLC	1160	46,553.55	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	4,760.00	Professional Services	Outside Counsel - Registration & Election Board
235	County Attorney	725	Risk Management Fund	Dreyer Law LLC	1160	4,560.00	Professional Services	Legal Expert Reviewer
235	County Attorney	725	Risk Management Fund	Richard Mitchell	1160	13,000.00	Professional Services	Expert Witness
235 Total					10	198,863.86		
310	Fire	301	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	FID IGA Fire Svcs March 2023
310 Total					1	27,083.33		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	24,675.08	Cont-Atl/Fc Emergency Mgmt Agc	
335 Total					1	24,675.08		
405	Juvenile Court	100	General	The Law Office of Ronald M Richards & Associates, LLC	1160	8,619.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	THE MOORE-MANNA LAW OFFICE, LLC	1160	3,741.95	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	CW Law, LLC	1160	10,683.75	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	Erica Wilson	1160	7,400.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	The Law Offices of J.Nichole Tucker, LLC	1160	22,083.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	Juliet Hall INC	1160	2,500.00	Professional Services	Executive Coach
405	Juvenile Court	100	General	Juliet Hall INC	1160	3,256.45	Professional Services	Leadership Consultant
405 Total					7	58,284.65		
410	Probate Court	100	General	JAMES W BROCK	1160	2,500.00	Professional Services	Legal Review of Court Cases
410 Total					1	2,500.00		

April 2023 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
419	County Marshal	100	General	COMMISSION ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	1178	5,500.00	Fees	
419 Total					1	5,500.00		
420	State Court-General	100	General	K. ERIC MORROW	1160	5,500.00	Professional Services	Judicial Officer
420	State Court-General	100	General	Melanie Williams	1160	3,000.00	Professional Services	Judicial Officer
420	State Court-General	100	General	JESSY LALL	1160	7,250.00	Professional Services	Judicial Officer
420 Total					3	15,750.00		
450	Superior Court-General	100	General	Culturally Yours Interpreting, Inc.	1162	4,522.50	Interpreter/Translator	
450	Superior Court-General	100	General	GLENN E. COOPER	1160	6,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	GLENN E. COOPER	1160	3,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Bryce Law LLC	1160	6,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Shenika Hammond	1151	4,345.00	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Meyer Reporting, Inc.	1151	3,674.00	Court Transcripts	
450	Superior Court-General	100	General	AMAZON.COM	1458	3,381.42	Office Furnishings	
450 Total					10	42,922.92		
470	Superior Court-Clerk	100	General	H&M Development and Management,LLC	1459	2,744.00	Printing	
470 Total					1	2,744.00		
480	District Attorney	100	General	Arma Forensics LLC	1160	3,100.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	7,500.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	3,180.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Susan C Ryan	1317	5,000.00	Employer Sponsored Training	
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	36,000.00	Professional Services	Legal Counsel
480 Total					5	54,780.00		
490	Public Defender	100	General	THOMSON WEST	1117	4,200.00	Database Fees	
490 Total					1	4,200.00		
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1225	23,507.00	Audit-Financial General	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1056	8,063.00	Court and Public Official Bonds	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1053	4,770.00	Property Claims (Building and Contents) and Insurance	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1121	27,754.00	Rent/Lease Buildings	
520	Real Estate and Asset Management	534	FCURA- 2020 Facility Bond Construction	PGAL	K021	12,665.37	Animal Shelter	
520 Total					5	76,759.37		
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	9,532.10	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	30,332.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	19,250.00	Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1304	45,454.24	Miscellaneous	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235	4,187.74	Salary Supplements	
620 Total					5	108,756.08		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	SW ATL/2600 MLK Clinic	
730 Total					2	64,996.17		
Grand Total						789,380.02		

April 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
118 Total	County Manager	18	75,064.58
120 Total	Economic Development	2	13,000.00
181 Total	Arts/Cooperative Extension	2	9,999.98
215 Total	Human Resources	1	3,500.00
235 Total	County Attorney	10	198,863.86
310 Total	Fire	1	27,083.33
335 Total	Emergency Management	1	24,675.08
405 Total	Juvenile Court	7	58,284.65
410 Total	Probate Court	1	2,500.00
419 Total	County Marshal	1	5,500.00
420 Total	State Court-General	3	15,750.00
450 Total	Superior Court-General	10	42,922.92
470 Total	Superior Court-Clerk	1	2,744.00
480 Total	District Attorney	5	54,780.00
490 Total	Public Defender	1	4,200.00
520 Total	Real Estate and Asset Management	5	76,759.37

April 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
620 Total	Family & Childrens Services	5	108,756.08
730 Total	Grady Hospital	2	64,996.17
Grand Total			789,380.02

April 2023 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	448	American Rescue Plan	Culturally Yours Interpreting, Inc.	1162	3,360.00	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	EVELYN DIANE PARKER	1164	3,275.00	Court Rep & Other Trans Serv	
118	County Manager	448	American Rescue Plan	Russell Carlisle	1160	2,535.00	Professional Services	
118	County Manager	448	American Rescue Plan	JESSY LALL	1160	2,500.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	7,605.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	Julie MT Walker Law Firm, LLC	1160	5,500.00	Professional Services	Hearing Officer
118	County Manager	448	American Rescue Plan	David Paul Pollan, P.C.	1160	4,375.00	Professional Services	Court Appointed Attorney
118	County Manager	448	American Rescue Plan	CMPTranslations Inc.	1162	2,666.25	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1164	3,789.50	Court Rep & Other Trans Serv	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1151	3,812.90	Court Transcripts	
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	2,605.70	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	PATRICIA CHAVEZ-DIETZ	1162	2,835.00	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	Sharon Hambrick-Hill	1160	9,360.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	Dan-Neika L. Clay	1151	5,145.60	Court Transcripts	
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	3,821.68	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	4,234.60	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	4,169.10	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	3,474.25	Professional Services	ORCA Judicial Services
118 Total					18	75,064.58		
120	Economic Development	100	General	METRO ATLANTA CHAMBER OF COMMERCE	1307	10,500.00	Hospitality-Expense	
120	Economic Development	100	General	THE COLLABORATIVE FIRM, LLC	1307	2,500.00	Hospitality-Expense	
120 Total					2	13,000.00		
181	Arts/Cooperative Extension	100	General	Sun Ra Consulting & Entertainment	1160	5,000.00	Professional Services	BHFF Washington, DC
181	Arts/Cooperative Extension	100	General	Brandon T. Jackson	1160	4,999.98	Professional Services	Film Master Class Series
181 Total					2	9,999.98		
215	Human Resources	468	Employee Service Fund	Erica Marie Dawson	1368	3,500.00	Promotions	
215 Total					1	3,500.00		
235	County Attorney	725	Risk Management Fund	ROBBINS ROSS ALLOY BELINFANTE LITTLEFIELD, LLC	1160	7,223.65	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Jarrard & Davis, LLP	1160	3,415.25	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	48,119.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	KILPATRICK TOWNSEND & STOCKTON, LLP	1160	45,072.41	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	15,640.00	Professional Services	Investigation / Outside Counsel
235	County Attorney	725	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	10,520.00	Professional Services	Investigation / Outside Counsel
235	County Attorney	725	Risk Management Fund	Lawrence & Bundy LLC	1160	46,553.55	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	4,760.00	Professional Services	Outside Counsel - Registration & Election Board
235	County Attorney	725	Risk Management Fund	Dreyer Law LLC	1160	4,560.00	Professional Services	Legal Expert Reviewer
235	County Attorney	725	Risk Management Fund	Richard Mitchell	1160	13,000.00	Professional Services	Expert Witness
235 Total					10	198,863.86		
310	Fire	301	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	FID IGA Fire Svcs March 2023
310 Total					1	27,083.33		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	24,675.08	Cont-Atl/Fc Emergency Mgmt Agc	
335 Total					1	24,675.08		
405	Juvenile Court	100	General	The Law Office of Ronald M Richards & Associates, LLC	1160	8,619.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	THE MOORE-MANNA LAW OFFICE, LLC	1160	3,741.95	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	CW Law, LLC	1160	10,683.75	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	Erica Wilson	1160	7,400.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	The Law Offices of J.Nichole Tucker, LLC	1160	22,083.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	Juliet Hall INC	1160	2,500.00	Professional Services	Executive Coach
405	Juvenile Court	100	General	Juliet Hall INC	1160	3,256.45	Professional Services	Leadership Consultant
405 Total					7	58,284.65		
410	Probate Court	100	General	JAMES W BROCK	1160	2,500.00	Professional Services	Legal Review of Court Cases
410 Total					1	2,500.00		

April 2023 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
419	County Marshal	100	General	COMMISSION ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	1178	5,500.00	Fees	
419 Total					1	5,500.00		
420	State Court-General	100	General	K. ERIC MORROW	1160	5,500.00	Professional Services	Judicial Officer
420	State Court-General	100	General	Melanie Williams	1160	3,000.00	Professional Services	Judicial Officer
420	State Court-General	100	General	JESSY LALL	1160	7,250.00	Professional Services	Judicial Officer
420 Total					3	15,750.00		
450	Superior Court-General	100	General	Culturally Yours Interpreting, Inc.	1162	4,522.50	Interpreter/Translator	
450	Superior Court-General	100	General	GLENN E. COOPER	1160	6,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	GLENN E. COOPER	1160	3,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Bryce Law LLC	1160	6,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Shenika Hammond	1151	4,345.00	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Meyer Reporting, Inc.	1151	3,674.00	Court Transcripts	
450	Superior Court-General	100	General	AMAZON.COM	1458	3,381.42	Office Furnishings	
450 Total					10	42,922.92		
470	Superior Court-Clerk	100	General	H&M Development and Management,LLC	1459	2,744.00	Printing	
470 Total					1	2,744.00		
480	District Attorney	100	General	Arma Forensics LLC	1160	3,100.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	7,500.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	3,180.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Susan C Ryan	1317	5,000.00	Employer Sponsored Training	
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	36,000.00	Professional Services	Legal Counsel
480 Total					5	54,780.00		
490	Public Defender	100	General	THOMSON WEST	1117	4,200.00	Database Fees	
490 Total					1	4,200.00		
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1225	23,507.00	Audit-Financial General	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1056	8,063.00	Court and Public Official Bonds	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1053	4,770.00	Property Claims (Building and Contents) and Insurance	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1121	27,754.00	Rent/Lease Buildings	
520	Real Estate and Asset Management	534	FCURA- 2020 Facility Bond Construction	PGAL	K021	12,665.37	Animal Shelter	
520 Total					5	76,759.37		
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	9,532.10	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	30,332.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	19,250.00	Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1304	45,454.24	Miscellaneous	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235	4,187.74	Salary Supplements	
620 Total					5	108,756.08		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	SW ATL/2600 MLK Clinic	
730 Total					2	64,996.17		
Grand Total						789,380.02		



Monthly Payment Voucher Expenditure Report May 2023

Attached are the monthly payment voucher report and a copy of Policy 200-3. The payment voucher report is comprised of expenditures presented for payment on a payment voucher totaling \$2,500.00 or more, but less than \$50,000.00. Policy 200-3 is the Policy and Procedure for Voucher Preparation, Check Issuance and Cash Disbursements. This package is prepared by the Fulton County Department of Finance.

May 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
106	Commission District 6	1307	2,875.00
106 Total	Commission District 6	1	2,875.00
118	County Manager	1151	6,044.50
118	County Manager	1164	3,278.00
118	County Manager	1151	5,208.10
118	County Manager	1160	5,492.50
118	County Manager	1160	4,000.00
118	County Manager	1160	5,915.00
118	County Manager	1160	4,225.00
118	County Manager	1160	7,643.36
118	County Manager	1160	3,000.00
118	County Manager	1160	2,500.00
118	County Manager	1160	2,953.12
118	County Manager	1151	6,052.20
118	County Manager	1160	3,750.00

May 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
118	County Manager	1160	2,779.40
118	County Manager	1160	2,605.69
118	County Manager	1151	4,225.15
118	County Manager	1160	9,672.00
118	County Manager	1164	3,267.00
118	County Manager	1160	3,126.83
118	County Manager	1160	2,779.40
118 Total	County Manager	20	88,517.25
120	Economic Development	1307	5,000.00
120	Economic Development	1307	2,500.00
120 Total	Economic Development	2	7,500.00
181	Arts/Cooperative Extension	1307	25,000.00
181	Arts/Cooperative Extension	1307	25,000.00
181	Arts/Cooperative Extension	1160	5,000.00

May 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
181	Arts/Cooperative Extension	1307	25,000.00
181	Arts/Cooperative Extension	1160	2,500.00
181 Total	Arts/Cooperative Extension	5	82,500.00
235	County Attorney	1160	7,668.00
235	County Attorney	1160	7,987.50
235	County Attorney	1160	13,354.50
235	County Attorney	1160	35,015.00
235	County Attorney	1160	2,517.75
235	County Attorney	1160	3,500.49
235	County Attorney	1160	5,908.57

May 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
235	County Attorney	1160	2,720.00
235 Total	County Attorney	8	78,671.81
240	Tax Assessor	1160	24,649.32
240 Total	Tax Assessor	1	24,649.32
310	Fire	1160	27,083.33
310 Total	Fire	1	27,083.33
335	Emergency Management	1229	24,675.08
335 Total	Emergency Management	1	24,675.08
405	Juvenile Court	1160	7,180.00
405	Juvenile Court	1160	3,931.45
405	Juvenile Court	1160	4,678.50
405	Juvenile Court	1160	5,051.50
405	Juvenile Court	1160	4,596.00
405	Juvenile Court	1160	3,435.00

May 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
405	Juvenile Court	1160	2,500.00
405 Total	Juvenile Court	7	31,372.45
420	State Court-General	1160	4,500.00
420	State Court-General	1162	4,400.00
420	State Court-General	1160	5,250.00
420	State Court-General	1160	8,750.00
420 Total	State Court-General	4	22,900.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1459	3,012.00
450	Superior Court-General	1459	3,718.00
450	Superior Court-General	1160	4,500.00

May 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
450	Superior Court-General	1160	5,500.00
450	Superior Court-General	1160	7,000.00
450	Superior Court-General	1458	4,252.56
450 Total	Superior Court-General	11	40,482.56
480	District Attorney	1160	11,974.50
480	District Attorney	1160	3,859.70
480	District Attorney	1160	5,345.10
480	District Attorney	1160	8,050.00
480	District Attorney	1160	4,132.50
480	District Attorney	1160	35,000.00
480 Total	District Attorney	6	68,361.80
520	Real Estate and Asset Management	C601	18,501.20
520	Real Estate and Asset Management	1160	2,500.00
520 Total	Real Estate and Asset Management	2	21,001.20

May 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
540	Public Works	H065	30,008.25
540	Public Works	1243	13,200.00
540 Total	Public Works	2	43,208.25
620	Family & Childrens Services	1343	4,352.97
620	Family & Childrens Services	1343	28,908.00
620	Family & Childrens Services	1234	18,300.00
620	Family & Childrens Services	1304	14,130.42
620 Total	Family & Childrens Services	4	65,691.39
650	Library	1160	13,163.92
650	Library	1160	13,815.14
650 Total	Library	2	26,979.06
730	Grady Hospital	1083	23,433.67
730	Grady Hospital	1085	41,562.50
730 Total	Grady Hospital	2	64,996.17
Grand Total			721,464.67

May 2023 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object	Amount	Object Code Name	Description
106	Commission District 6	100	General	Kashae Robinson	1307	2,875.00	Hospitality-Expense	
106 Total					1	2,875.00		
118	County Manager	448	American	Margaret B. Kellicut	1151	6,044.50	Court Transcripts	
118	County Manager	448	American	EVELYN DIANE PARKER	1164	3,278.00	Court Rep & Other	
118	County Manager	448	American	HADASSAH DAVID	1151	5,208.10	Court Transcripts	
118	County Manager	448	American	REGINA MINCEY	1160	5,492.50	Professional Services	ORCA Judicial Services
118	County Manager	448	American	JESSY LALL	1160	4,000.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American	James T Chafin	1160	5,915.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American	James T Chafin	1160	4,225.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American	ALFORD J DEMPSEY	1160	7,643.36	Professional Services	ORCA Judicial Services
118	County Manager	448	American	TCS Professional Services, Inc.	1160	3,000.00	Professional Services	Legal Document Review
118	County Manager	448	American	TCS Professional Services, Inc.	1160	2,500.00	Professional Services	Legal Document Review
118	County Manager	448	American	S Alexandra Manning PC	1160	2,953.12	Professional Services	ORCA Judicial Services
118	County Manager	448	American	Cindy Keeler	1151	6,052.20	Court Transcripts	
118	County Manager	448	American	David Thompson Emerson	1160	3,750.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American	GAIL TUSAN WASHINGTON	1160	2,779.40	Professional Services	ORCA Judicial Services
118	County Manager	448	American	Richard Thomas Winegarten	1160	2,605.69	Professional Services	ORCA Judicial Services
118	County Manager	448	American	SAMANTHA ENGRAM	1151	4,225.15	Court Transcripts	
118	County Manager	448	American	Sharon Hambrick-Hill	1160	9,672.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American	Shenika Hammond	1164	3,267.00	Court Rep & Other	
118	County Manager	448	American	The Dallas Law Firm	1160	3,126.83	Professional Services	ORCA Judicial Services
118	County Manager	448	American	The Dallas Law Firm	1160	2,779.40	Professional Services	ORCA Judicial Services
118 Total					20	88,517.25		
120	Economic	100	General	METRO ATLANTA CHAMBER OF	1307	5,000.00	Hospitality-Expense	
120	Economic	100	General	COUNCIL FOR QUALITY GROWTH	1307	2,500.00	Hospitality-Expense	
120 Total					2	7,500.00		
181	Arts/Cooperative	100	General	Run&Shoot Filmworks, Inc.	1307	25,000.00	Hospitality-Expense	
181	Arts/Cooperative	100	General	ABFF Ventures LLC	1307	25,000.00	Hospitality-Expense	
181	Arts/Cooperative	100	General	Tanina Packer	1160	5,000.00	Professional Services	NBAF Films Coach
181	Arts/Cooperative	100	General	Javon Johnson Productions	1307	25,000.00	Hospitality-Expense	
181	Arts/Cooperative	100	General	HEATHER INFANTRY	1160	2,500.00	Professional Services	Art Coach
181 Total					5	82,500.00		
235	County Attorney	725	Risk	Gregory Doyle Calhoun & Rogers, LLC	1160	7,668.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk	KILPATRICK TOWNSEND & STOCKTON,	1160	7,987.50	Professional Services	Outside Counsel
235	County Attorney	725	Risk	KILPATRICK TOWNSEND & STOCKTON,	1160	13,354.50	Professional Services	Outside Counsel

May 2023 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object	Amount	Object Code Name	Description
235	County Attorney	725	Risk	KILPATRICK TOWNSEND & STOCKTON,	1160	35,015.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk	SMITH, GAMBRELL, & RUSSELL, LLP	1160	2,517.75	Professional Services	Outside Counsel
235	County Attorney	725	Risk	Jarrard & Davis, LLP	1160	3,500.49	Professional Services	Outside Counsel
235	County Attorney	725	Risk	Jarrard & Davis, LLP	1160	5,908.57	Professional Services	Outside Counsel
235	County Attorney	725	Risk	SMITH, GAMBRELL, & RUSSELL, LLP	1160	2,720.00	Professional Services	Outside Counsel
235 Total					8	78,671.81		
240	Tax Assessor	100	General	Aviation Capital Partners LLC	1160	24,649.32	Professional Services	Tax Recovery
240 Total					1	24,649.32		
310	Fire	301	South Fulton	City of South Fulton	1160	27,083.33	Professional Services	FID IGA Fire Svcs April
310 Total					1	27,083.33		
335	Emergency	100	General	ATLANTA FULTON CO EMERGENCY	1229	24,675.08	Cont-ATL/FC Emergency	
335 Total					1	24,675.08		
405	Juvenile Court	100	General	The Law Office of Ronald M Richards	1160	7,180.00	Professional Services	Court Appointed Attor
405	Juvenile Court	100	General	THE MOORE-MANNA LAW OFFICE,	1160	3,931.45	Professional Services	Court Appointed Attor
405	Juvenile Court	100	General	James Jones	1160	4,678.50	Professional Services	Court Appointed Attor
405	Juvenile Court	100	General	Erica Wilson	1160	5,051.50	Professional Services	Court Appointed Attor
405	Juvenile Court	100	General	The Law Office of Ronald M Richards	1160	4,596.00	Professional Services	Court Appointed Attor
405	Juvenile Court	100	General	Nicole Tyler Photography, LLC	1160	3,435.00	Professional Services	Photography
405	Juvenile Court	100	General	Juliet Hall INC	1160	2,500.00	Professional Services	Leadership Consultant
405 Total					7	31,372.45		
420	State Court-General	100	General	Melanie Williams	1160	4,500.00	Professional Services	Judicial Officer
420	State Court-General	100	General	ADRIANA ALICIA CHANCEY	1162	4,400.00	Interpreter/Translator	
420	State Court-General	100	General	K. ERIC MORROW	1160	5,250.00	Professional Services	Judicial Officer
420	State Court-General	100	General	JESSY LALL	1160	8,750.00	Professional Services	Judicial Officer
420 Total					4	22,900.00		
450	Superior Court-	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-	100	General	Tucker Castleberry	1459	3,012.00	Printing	
450	Superior Court-	100	General	Tucker Castleberry	1459	3,718.00	Printing	
450	Superior Court-	100	General	Scott Michael Kaye	1160	4,500.00	Professional Services	Judicial Officer

May 2023 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object	Amount	Object Code Name	Description
450	Superior Court-	100	General	Scott Michael Kaye	1160	5,500.00	Professional Services	Judicial Officer
450	Superior Court-	100	General	HROBOWSKI-HOUSTON LAW	1160	7,000.00	Professional Services	Judicial Officer
450	Superior Court-	100	General	Frameworks Enterprises, Inc.	1458	4,252.56	Office Furnishings	
450 Total					11	40,482.56		
480	District Attorney	100	General	Foley & Lardner LLP	1160	11,974.50	Professional Services	Outside Counsel
480	District Attorney	100	General	Foley & Lardner LLP	1160	3,859.70	Professional Services	Outside Counsel
480	District Attorney	100	General	Foley & Lardner LLP	1160	5,345.10	Professional Services	Outside Counsel
480	District Attorney	100	General	Christopher A. Campbell, P.C.	1160	8,050.00	Professional Services	Outside Counsel
480	District Attorney	100	General	Nicholas Bloomfield	1160	4,132.50	Professional Services	Outside Counsel
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	35,000.00	Professional Services	Outside Counsel
480 Total					6	68,361.80		
520	Real Estate and Asset	500	Capital	MCGEE EQUIPMENT CO.	C601	18,501.20	Central Warehouse	
520	Real Estate and Asset	100	General	Calhoun Sands Valuation & Advisory,	1160	2,500.00	Professional Services	Appraisal Service
520 Total					2	21,001.20		
540	Public Works	203	Water & Sewer	CITY OF ALPHARETTA	H065	30,008.25	Misc Water Line Proj	
540	Public Works	201	Revenue	RESOURCES	1243	13,200.00	Insurance/Litigation	
540 Total					2	43,208.25		
620	Family & Childrens	100	General	FULTON COUNTY DFACS	1343	4,352.97	Client Benefits	
620	Family & Childrens	100	General	FULTON COUNTY DFACS	1343	28,908.00	Client Benefits	
620	Family & Childrens	100	General	FULTON COUNTY DFACS	1234	18,300.00	Cont-Burial Services	
620	Family & Childrens	100	General	FULTON COUNTY DFACS	1304	14,130.42	Miscellaneous	
620 Total					4	65,691.39		
650	Library	100	General	UNIVERSITY OF GEORGIA	1160	13,163.92	Professional Services	UGA Salaries Benefits J
650	Library	100	General	UNIVERSITY OF GEORGIA	1160	13,815.14	Professional Services	UGA Salaries Benefits I
650 Total					2	26,979.06		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL	1085	41,562.50	South Fulton Clinic	
730 Total					2	64,996.17		
Grand Total						721,464.67		



Monthly Payment Voucher Expenditure Report June Month 2023

Attached are the monthly payment voucher report and a copy of Policy 200-3. The payment voucher report is comprised of expenditures presented for payment on a payment voucher totaling \$2,500.00 or more, but less than \$50,000.00. Policy 200-3 is the Policy and Procedure for Voucher Preparation, Check Issuance and Cash Disbursements. This package is prepared by the Fulton County Department of Finance.

June 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	CPVX	CPV507811	6/2/2023	448	American Rescue Plan	James T Chafin	1160	3,380.00	Professional Services	
118	County Manager	CPVX	CPV507820	6/12/2023	448	American Rescue Plan	K. ERIC MORROW	1160	7,500.00	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPV507823	6/16/2023	448	American Rescue Plan	JESSY LALL	1160	3,750.00	Professional Services	
118	County Manager	CPVX	CPV507966	6/12/2023	448	American Rescue Plan	Melodie H. Clayton	1160	4,225.00	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPV507974	6/21/2023	448	American Rescue Plan	Russell Carlisle	1160	3,380.00	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPVAL00207	6/2/2023	448	American Rescue Plan	TCS Professional Services, Inc.	1160	4,500.00	Professional Services	
118	County Manager	CPVX	CPVAL00208	6/20/2023	448	American Rescue Plan	Julie MT Walker Law Firm, LLC	1160	2,750.00	Professional Services	
118	County Manager	CPVX	CPVCDW2005	6/28/2023	448	American Rescue Plan	JUDGE CYNTHIA WRIGHT	1160	7,000.00	Professional Services	Criminal Judge
118	County Manager	CPVX	CPVCG0046	6/28/2023	448	American Rescue Plan	CHERYL DENISE GILLIAM	1164	2,662.00	Court Rep & Other Trans Serv	
118	County Manager	CPVX	CPVCK-230615	6/28/2023	448	American Rescue Plan	Cindy Keeler	1164	4,075.50	Court Rep & Other Trans Serv	
118	County Manager	CPVX	CPVJBM2005	6/13/2023	448	American Rescue Plan	Jennifer Bonanno Mann	1160	3,643.24	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPVMRL03012023	6/14/2023	448	American Rescue Plan	Marcela Romero Langlois	1162	3,048.75	Interpreter/Translator	
118	County Manager	CPVX	CPVSH-52623	6/14/2023	448	American Rescue Plan	Shenika Hammond	1151	3,036.00	Court Transcripts	
118	County Manager	CPVX	CPVWLD20015	6/20/2023	448	American Rescue Plan	The Dallas Law Firm	1160	2,779.40	Professional Services	ORCA Hearings
118 Total	County Manager							14	51,229.89		
130	External Affairs	PVX	ES103	6/6/2023	100	General	ADVER-WISE LLC	1459	2,726.14	Printing	
130	External Affairs	PVX	ES104	6/6/2023	100	General	KAESER AND BLAIR INC.	1459	3,552.76	Printing	
130 Total	External Affairs							2	6,278.90		
181	Arts/Cooperative Extension	PVX	ABFF98R60223	6/7/2023	100	General	9beach Latin American LLC	1307	3,200.00	Hospitality-Expense	
181	Arts/Cooperative Extension	PVX	ABFFAIP6523	6/15/2023	100	General	Another Jones Production,LLC	1160	5,000.00	Professional Services	Photographer
181	Arts/Cooperative Extension	PVX	ABFFAMG53023	6/9/2023	100	General	Cambell Company	1160	7,500.00	Professional Services	ABFF Supporter
181	Arts/Cooperative Extension	PVX	ABFFEMPS3023	6/9/2023	100	General	Eva Marcille Sterling	1160	10,000.00	Professional Services	Actress/ABFF
181	Arts/Cooperative Extension	PVX	ABFFLHP53023	6/9/2023	100	General	Living Hope Productions, LLC	1160	7,500.00	Professional Services	ABFF Talent Curation
181	Arts/Cooperative Extension	PVX	ABFFLRUC2023	6/7/2023	100	General	Sun Ra Consulting & Entertainment	1160	5,000.00	Professional Services	ABFF Talent Screening
181	Arts/Cooperative Extension	PVX	CSTE34AG623	6/14/2023	100	General	34th & Askew Productions, LLC	1160	5,000.00	Professional Services	ABFF Photographer
181	Arts/Cooperative Extension	PVX	FFABFFUE6223	6/7/2023	100	General	Umbrella Entertainment	1160	10,000.00	Professional Services	ABFF Guest Panelist
181	Arts/Cooperative Extension	PVX	MVAAFFRC2023	6/28/2023	100	General	Campbell Company	1160	7,500.00	Professional Services	MVAAFF Supporter
181	Arts/Cooperative Extension	PVX	TNTCF5060123	6/22/2023	100	General	HEATHER INFANTRY	1160	2,500.00	Professional Services	CFS Development Presenter
181 Total	Arts/Cooperative Extension							10	63,200.00		
235	County Attorney	PVX	SF0382	6/16/2023	725	Risk Management Fund	Mullen Coughlin LLC	1160	12,675.00	Professional Services	Outside Counsel
235	County Attorney	PVX	WA0350	6/29/2023	725	Risk Management Fund	Lawrence & Bundy LLC	1160	9,517.00	Professional Services	Outside Counsel
235	County Attorney	PVX	WA0350	6/29/2023	725	Risk Management Fund	Lawrence & Bundy LLC	1160	13,694.93	Professional Services	Outside Counsel
235 Total	County Attorney							3	35,886.93		
310	Fire	PVX	CH0022	6/6/2023	301	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	FID IGA Fire Svcs May 2023
310 Total	Fire							1	27,083.33		
335	Emergency Management	PVX	ATLFUEM0623	6/2/2023	100	General	ATLANTA FULTON CO EMERGENCY	1229	24,675.08	Cont-Ati/Fc Emergency Mgmt Agc	
335 Total	Emergency Management							1	24,675.08		
405	Juvenile Court	CPVX	CPV505510	6/2/2023	100	General	Erica Wilson	1160	5,834.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV505511	6/2/2023	100	General	THE MOORE-MANNA LAW OFFICE, LLC	1160	3,102.75	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506106	6/14/2023	100	General	CW Law, LLC	1160	8,145.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506109	6/13/2023	100	General	James Jones	1160	4,940.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506110	6/13/2023	100	General	CW Law, LLC	1160	4,125.00	Professional Services	Court Appointed Attorney
405 Total	Juvenile Court							5	26,147.25		
410	Probate Court	PVX	522869	6/2/2023	100	General	VDS	1307	2,707.84	Hospitality-Expense	
410 Total	Probate Court							1	2,707.84		
420	State Court-General	CPVX	CPV507819	6/7/2023	100	General	K. ERIC MORROW	1160	3,750.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507821	6/7/2023	100	General	REGINA MINCEY	1160	4,000.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507824	6/14/2023	100	General	JESSY LALL	1160	8,000.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507967	6/7/2023	100	General	Melanie Williams	1160	3,000.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507970	6/14/2023	100	General	ADRIANA ALICIA CHANCEY	1162	4,600.00	Interpreter/Translator	
420	State Court-General	PVX	JB10	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	7,687.40	Books-Judges Law	
420	State Court-General	PVX	JB10	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	14,994.00	Books-Judges Law	
420	State Court-General	PVX	JB9	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	19,704.80	Books-Judges Law	
420	State Court-General	PVX	JB9	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	10,049.20	Books-Judges Law	
420 Total	State Court-General							9	75,785.40		
450	Superior Court-General	CPVX	CPVDG2002	6/20/2023	100	General	DIVIDA GUDE	1160	10,000.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVEB2002	6/28/2023	100	General	Emily Brenner	1160	5,000.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20053	6/28/2023	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20054	6/21/2023	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20055	6/21/2023	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	1459	2,911.00	Printing	
450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	1459	2,911.00	Printing	
450	Superior Court-General	CPVX	CPVSK20034	6/28/2023	100	General	Scott Michael Kaye	1160	5,000.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVTH20060	6/21/2023	100	General	HROBOWSKI-HOUSTON LAW	1160	6,000.00	Professional Services	Judicial Officer
450	Superior Court-General	PVX	AS00084	6/14/2023	100	General	ALM GLOBAL, LLC	1342	2,800.00	Advertising	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	7,462.04	Database Fees	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	22,148.56	Database Fees	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	7,132.00	Database Fees	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	8,012.08	Database Fees	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	19,668.00	Database Fees	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	5,981.04	Database Fees	
450	Superior Court-General	PVX	KS00105	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	8,011.04	Database Fees	
450	Superior Court-General	PVX	TD0201	6/14/2023	100	General	ALM GLOBAL, LLC	1342	2,800.00	Advertising	
450 Total	Superior Court-General							18	123,336.76		
470	Superior Court-Clerk	PVX	BME0001	6/20/2023	100	General	BONDURANT, MIXSON & ELMORE, LLP	1160	3,000.00	Professional Services	Legal Counsel
470	Superior Court-Clerk	PVX	LB3	6/28/2023	433	Law Library Fund	THOMSON WEST	1313	5,482.00	Books-Law Library	
470 Total	Superior Court-Clerk							2	8,482.00		
480	District Attorney	PVX	ADM061623-01	6/29/2023	100	General	Arma Forensics LLC	1160	8,700.00	Professional Services	Forensic Expert
480	District Attorney	PVX	ADM061623-01	6/29/2023	100	General	Arma Forensics LLC	1160	6,300.00	Professional Services	Forensic Expert
480 Total	District Attorney							2	15,000.00		
540	Public Works	PVX	824757	6/21/2023	203	Water & Sewer R & E	Critical Business Analysis, Inc.	1160	9,000.00	Professional Services	Consultant
540 Total	Public Works							1	9,000.00		
730	Grady Hospital	PVX	2023-06	6/2/2023	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	PVX	2023-06	6/2/2023	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	Sw Ati/2600 Mlk Clinic	
730 Total	Grady Hospital							2	64,996.17		
Grand Total:									533,809.55		

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting I	Amount	Description
118	County Manager	CPVX	CPV507811	6/2/2023	448	American Rescue Plan	James T Chafin	Professional Services	1160	1	3,380.00	
118	County Manager	CPVX	CPV507820	6/12/2023	448	American Rescue Plan	K. ERIC MORROW	Professional Services	1160	1	3,000.00	ORCA Hearings
118	County Manager	CPVX	CPV507823	6/16/2023	448	American Rescue Plan	JESSY LALL	Professional Services	1160	1	3,750.00	
118	County Manager	CPVX	CPV507966	6/12/2023	448	American Rescue Plan	Melodie H. Clayton	Professional Services	1160	1	4,225.00	ORCA Hearings
118	County Manager	CPVX	CPV507974	6/21/2023	448	American Rescue Plan	Russell Carlisle	Professional Services	1160	1	3,380.00	ORCA Hearings
118	County Manager	CPVX	CPVAL00207	6/2/2023	448	American Rescue Plan	TCS Professional Services, Inc.	Professional Services	1160	1	4,500.00	
118	County Manager	CPVX	CPVAL00208	6/20/2023	448	American Rescue Plan	Julie MT Walker Law Firm, LLC	Professional Services	1160	1	2,750.00	
118	County Manager	CPVX	CPVCDW2005	6/28/2023	448	American Rescue Plan	JUDGE CYNTHIA WRIGHT	Professional Services	1160	1	7,000.00	Criminal Judge
118	County Manager	CPVX	CPVCG0046	6/28/2023	448	American Rescue Plan	CHERYL DENISE GILLIAM	Court Rep & Other Trans Serv	1164	1	2,662.00	
118	County Manager	CPVX	CPVCK-230615	6/28/2023	448	American Rescue Plan	Cindy Keeler	Court Rep & Other Trans Serv	1164	1	4,075.50	
118	County Manager	CPVX	CPVJBM2005	6/13/2023	448	American Rescue Plan	Jennifer Bonanno Mann	Professional Services	1160	1	3,643.24	ORCA Hearings
118	County Manager	CPVX	CPVMRL03012023	6/14/2023	448	American Rescue Plan	Marcela Romero Langlois	Interpreter/Translator	1162	1	3,048.75	
118	County Manager	CPVX	CPVSH-52623	6/14/2023	448	American Rescue Plan	Shenika Hammond	Court Transcripts	1151	1	3,036.00	
118	County Manager	CPVX	CPVWLD20015	6/20/2023	448	American Rescue Plan	The Dallas Law Firm	Professional Services	1160	1	2,779.40	ORCA Hearings
118 Total									14		51,229.89	
130	External Affairs	PVX	ES103	6/6/2023	100	General	ADVER-WISE LLC	Printing	1459	1	2,726.14	
130	External Affairs	PVX	ES104	6/6/2023	100	General	KAESER AND BLAIR INC.	Printing	1459	1	3,552.76	
130 Total									2		6,278.90	
181	Arts/Cooperative Extension	PVX	ABFF9BR60223	6/7/2023	100	General	9beach Latin American LLC	Hospitality-Expense	1307	1	3,200.00	
181	Arts/Cooperative Extension	PVX	ABFFAJP6523	6/15/2023	100	General	Another Jones Production,LLC	Professional Services	1160	1	5,000.00	Photographer
181	Arts/Cooperative Extension	PVX	ABFFAMG53023	6/9/2023	100	General	Campbell Company	Professional Services	1160	1	7,500.00	ABFF Supporter
181	Arts/Cooperative Extension	PVX	ABFFEMP53023	6/9/2023	100	General	Eva Marcille Sterling	Professional Services	1160	1	10,000.00	Actress/ABFF
181	Arts/Cooperative Extension	PVX	ABFFLHP53023	6/9/2023	100	General	Living Hope Productions, LLC	Professional Services	1160	1	7,500.00	ABFF Talent Curation
181	Arts/Cooperative Extension	PVX	ABFFLRUC2023	6/7/2023	100	General	Sun Ra Consulting & Entertainment	Professional Services	1160	1	5,000.00	ABFF Talent Screening
181	Arts/Cooperative Extension	PVX	CSTE34A6523	6/14/2023	100	General	34th & Askew Productions, LLC	Professional Services	1160	1	5,000.00	ABFF Photographer
181	Arts/Cooperative Extension	PVX	FFABFFUE6223	6/7/2023	100	General	Umbrella Entertainment	Professional Services	1160	1	10,000.00	ABFF Guest Panelist

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting I	Amount	Description
181	Arts/Cooperative Extension	PVX	MVA AFFRC2023	6/28/2023	100	General	Campbell Company	Professional Services	1160	1	7,500.00	MVA AFF Supporter
181	Arts/Cooperative Extension	PVX	TNTCFS060123	6/22/2023	100	General	HEATHER INFANTRY	Professional Services	1160	1	2,500.00	CFS Development Presenter
181 Total									10		63,200.00	
235	County Attorney	PVX	SF0382	6/16/2023	725	Risk Management Fund	Mullen Coughlin LLC	Professional Services	1160	1	12,675.00	Outside Counsel
235	County Attorney	PVX	WA0350	6/29/2023	725	Risk Management Fund	Lawrence & Bundy LLC	Professional Services	1160	1	9,517.00	Outside Counsel
235	County Attorney	PVX	WA0350	6/29/2023	725	Risk Management Fund	Lawrence & Bundy LLC	Professional Services	1160	2	13,694.93	Outside Counsel
235 Total									3		35,886.93	
310	Fire	PVX	CH0022	6/6/2023	301	South Fulton Sub-District	City of South Fulton	Professional Services	1160	1	27,083.33	FID IGA Fire Svcs May 2023
310 Total									1		27,083.33	
335	Emergency Management	PVX	ATLFUEM0623	6/2/2023	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	Cont-Atl/Fc Emergency Mgmt Agc	1229	1	24,675.08	
335 Total									1		24,675.08	
405	Juvenile Court	CPVX	CPV505510	6/2/2023	100	General	Erica Wilson THE MOORE-MANNA LAW OFFICE, LLC	Professional Services	1160	1	5,834.50	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV505511	6/2/2023	100	General		Professional Services	1160	1	3,102.75	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506106	6/14/2023	100	General	CW Law, LLC	Professional Services	1160	1	8,145.00	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506109	6/13/2023	100	General	James Jones	Professional Services	1160	1	4,940.00	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506110	6/13/2023	100	General	CW Law, LLC	Professional Services	1160	1	4,125.00	Court Appointed Attorney
405 Total									5		26,147.25	
410	Probate Court	PVX	522869	6/2/2023	100	General	VDS	Hospitality-Expense	1307	2	2,707.84	
410 Total									1		2,707.84	
420	State Court-General	CPVX	CPV507819	6/7/2023	100	General	K. ERIC MORROW	Professional Services	1160	1	3,750.00	Judicial Officer
420	State Court-General	CPVX	CPV507821	6/7/2023	100	General	REGINA MINCEY	Professional Services	1160	1	4,000.00	Judicial Officer
420	State Court-General	CPVX	CPV507824	6/14/2023	100	General	JESSY LALL	Professional Services	1160	1	8,000.00	Judicial Officer
420	State Court-General	CPVX	CPV507967	6/7/2023	100	General	Melanie Williams	Professional Services	1160	1	3,000.00	Judicial Officer
420	State Court-General	CPVX	CPV507970	6/14/2023	100	General	ADRIANA ALICIA CHANCEY	Interpreter/Translator	1162	1	4,600.00	

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting I	Amount	Description
420	State Court-General	PVX	JB10	6/28/2023	433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314	1	7,687.40	
420	State Court-General	PVX	JB10	6/28/2023	433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314	2	14,994.00	
420	State Court-General	PVX	JB9	6/28/2023	433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314	2	19,704.80	
420	State Court-General	PVX	JB9	6/28/2023	433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314	4	10,049.20	
420 Total									9		75,785.40	
450	Superior Court-General	CPVX	CPVDG2002	6/20/2023	100	General	DIVIDA GUDE	Professional Services	1160	1	10,000.00	Judicial Officer
450	Superior Court-General	CPVX	CPVEB2002	6/28/2023	100	General	Emily Brenner	Professional Services	1160	1	5,000.00	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20053	6/28/2023	100	General	Jung Wook Lee	Professional Services	1160	1	2,500.00	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20054	6/21/2023	100	General	Jung Wook Lee	Professional Services	1160	1	2,500.00	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20055	6/21/2023	100	General	Jung Wook Lee	Professional Services	1160	1	2,500.00	Judicial Officer
450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	Printing	1459	1	2,911.00	
450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	Printing	1459	2	2,911.00	
450	Superior Court-General	CPVX	CPVSK20034	6/28/2023	100	General	Scott Michael Kaye	Professional Services	1160	1	5,000.00	Judicial Officer
450	Superior Court-General	CPVX	CPVTHH20060	6/21/2023	100	General	HROBOWSKI-HOUSTON LAW	Professional Services	1160	1	6,000.00	Judicial Officer
450	Superior Court-General	PVX	AS00084	6/14/2023	100	General	ALM GLOBAL, LLC	Advertising	1342	1	2,800.00	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	1	7,462.04	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	2	22,148.56	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	3	7,132.00	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	1	8,012.08	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	2	19,668.00	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	3	5,981.04	
450	Superior Court-General	PVX	KS00105	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	1	8,011.04	
450	Superior Court-General	PVX	TD0201	6/14/2023	100	General	ALM GLOBAL, LLC	Advertising	1342	1	2,800.00	
450 Total									18		123,336.76	
470	Superior Court-Clerk	PVX	BME0001	6/20/2023	100	General	BONDURANT, MIXSON & ELMORE, LLP	Professional Services	1160	1	3,000.00	Legal Counsel

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting I	Amount	Description
470	Superior Court-Clerk	PVX	LB3	6/28/2023	433	Law Library Fund	THOMSON WEST	Books-Law Library	1313	2	5,482.00	
470 Total									2		8,482.00	
480	District Attorney	PVX	ADM061623-01	6/29/2023	100	General	Arma Forensics LLC	Professional Services	1160	2	8,700.00	Forensic Expert
480	District Attorney	PVX	ADM061623-01	6/29/2023	100	General	Arma Forensics LLC	Professional Services	1160	4	6,300.00	Forensic Expert
480 Total									2		15,000.00	
540	Public Works	PVX	824757	6/21/2023	203	Water & Sewer R & E	Critical Business Analysis, Inc.	Professional Services	1160	1	9,000.00	Consultant
540 Total									1		9,000.00	
730	Grady Hospital	PVX	2023-06	6/2/2023	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	North Fulton Clinic	1083	3	23,433.67	
730	Grady Hospital	PVX	2023-06	6/2/2023	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	Sw Atl/2600 MIk Clinic	1086	6	41,562.50	
730 Total									2		64,996.17	
Grand Total:											533,809.55	



POLICY AND PROCEDURE

SUBJECT: Procedure for Voucher Preparation, Check
Issuance and Cash Disbursements

DATE: January 19, 1994

NUMBER: 200-3

Statement of Policy: This policy shall be for the purpose of specifying what constitutes legal and accountable disbursements. It shall explain the policy governing the disbursements of funds and the procedure for remitting documents for payment.

Background: Disbursements shall be made only from written documents approved and issued by the Board of Commissioners. Disbursements shall not be initiated in the Finance Department unless for payment of purchases as established in the Finance Department's budget.

A written order and a completed voucher shall be the official authorization to make disbursements, provided funds are available in the budget.

Official orders of the courts are orders to pay attorney fees, court reporting fees, arbitration fees, juror and witness fees, other professional services and orders from judges ordering the distribution of funds. All court ordered requests for payment shall be audited and corrections made, if necessary, before disbursing funds.

Written orders of the Board of Commissioners include Purchase Orders for goods or services and Payment Vouchers for travel advances, dues, subscription, publications, mileage, petty cash, refunds and reimbursements, land acquisitions, hospitality, legal claims, utility and gasoline charges, stipend and supportive living payments.

The order and (or) supporting documentation must be legal and shall conform to the following criteria:

- (1) The availability of funds in the budget
- (2) Approval by the department head or an assigned employee within the department
- (3) In accordance with the terms of the order
- (4) Goods or services have actually been received
- (5) Mathematically correct with discounts and tax exemptions considered
- (6) Made payable to the proper vendor and not a factoring company without the official corrections made by the Purchasing Department and the Legal Department
- (7) No duplication of payments
- (8) Approved as correct in the editing process

Applicability: This policy shall apply to all Fulton County employees, department heads, and elected or appointed officials.

Responsibility: It shall be the responsibility of the department head to adhere to the requirements set forth in this policy. The department head will approve pay requests that are legal and accountable and provide all the supporting documentation necessary to process for payment.

Procedures: Accounts must be established in the budget and funds shall be available for disbursement before documents can be processed by the Finance Department.

Documents submitted for processing must have an assigned vendor code, correct accounting information, supporting evidence or documentation to substantiate the request and an approval from the department head, elected or appointed official.

The following documents or certifications will provide evidence that conform to procedures set forth in the policy and the Finance Department. The Finance Department is the agency responsible to input payment information into the system. The Director of Finance may delegate this responsibility to another department if it is determined that this action will not cause a loss of financial control and will speed up vendor payment.

Purchase Orders

Purchase orders for goods or services shall be approved by the Purchasing Agent. Contracts, change orders and amendments approved by the Board of Commissioners must also be processed on Purchase Orders. The purchase order will give detailed information for commodities and services. A copy of the purchase order is sent to the vendor.

Vendors are required to submit invoices, pay requests, etc. The requirement exists for both commodities and services. Invoices are submitted to the Finance Department for processing unless prior authorization by the Finance Department was given. Vendors are required to submit a copy of the purchase order with the invoice or the purchase order number must be referenced.

Payment cannot be made without a valid purchase order, formal recognition of receipt of goods or services by the department heads or appointed officers, and receipt of vendor official invoice, pay estimate, or official letterhead.

Payment Vouchers

Manual payment vouchers may be used to authorize payment for specific items that are procured without a purchase order. Payment vouchers must be authorized by department heads. They must include the correct accounting information as well as an assigned vendor code for the authorized payee. Unauthorized purchases for goods or services shall not be paid from a Payment Voucher unless it is considered a voucher item.

The Court Payment Transmittal Form shall be considered a payment voucher designed for use by judges, and court administrators to pay professional fees for court ordered services.

Supporting documentation such as invoices, applications, forms, evidence substantiating the request, etc., must accompany each payment voucher.

Acceptable Documents and Certifications that will provide evidence or propriety to the Finance Department are:

- (1) Copy of purchase order signed by the Purchasing Agent.
- (2) Court orders for services necessary for the operations of the courts, except furnishings and capital equipment. Also, subpoenas, drafts, and other official court papers.
- (3) Contracts, change orders, and amendments approved by the County Commission.
- (4) Official orders of the Board of Commissioners that are included in the minutes.
- (5) Orders of the County Manager and Board of Commissioners, certified by the Clerk of the Commission for hospitality and promotional expense.
- (6) Orders of the County Manager and (or) Board of Commissioners certified by the department head.
- (7) Petty cash and other type reimbursements certified by the department heads and approved by the Finance Department.
- (8) Requests for travel and conference/in-service training provided on the adopted form, signed by the department heads and approved by the County Manager or his designee.
- (9) Official utility bills certified by the authorized Department.
- (10) Official mileage forms certified by the department head or by the Finance Department.
- (11) Official requests for grants or special appropriations accepted and approved by the Board of Commissioners, funds identified in the budget and certified by the department heads.
- (12) Order of the Land Department approved by the Board of Commissioners for reimbursable right-of-way purchases and County right-of-way or land purchases.

Upon receipt of documents by the Finance Department, the following certifications shall be made before disbursement.

- (1) Certification that the amount claimed is in accordance with terms of authorization.
- (2) Certification will be made that all extensions and sums have been checked for accuracy.

- (3) Certification that the allowable discounts and tax exemptions have been deducted. The computation shall be shown on the invoice.
- (4) Certification that the payment is directed to the authorized payee and that the payment is not a duplication of a previous request.
- (5) Certification that the voucher has been completely edited for accuracy.

CHECK ISSUANCE: Vendor checks are produced twice weekly. Checks are mailed directly to vendors at the address appearing on the LGFS Vendor Table. Exceptions to this procedure must be requested in writing by the department head and must be approved by the Director of Finance or his designee.

- (1) Request for a check to be issued at other than a scheduled check day will only be honored if:
 - (a) Delay in mailing the payment will cause a disruption in accomplishing a critical county mission, including violation of a court order.
 - (b) The payment was delayed in either the department or in Finance and any additional delays will cause a disruption in providing a critical service to the community.
- (2) **Request for check pickup:** Checks may be held in treasury for pickup by a Fulton County Department Representative only when:
 - (a) Mailing the check will cause a delay or disruption in providing a critical mission, and
 - (b) The need for pickup is requested in writing by the appropriate department head and is approved by the Finance Director or his designee.

Departmental Sponsor: Finance Department

Policy Review Date: July 1995

References: Minutes of the Board of Commissioners, October 17, 1967
Minutes of the Board of Commissioners, December 1, 1973
Minutes of the Board of Commissioners, January 19, 1994

Departments Affected: All Departments and Offices of Appointed or Elected Officials



Monthly Refund Report April 2023

Attached are the monthly refund report and a copy of Policy 200-4. Fulton County routinely refunds monies paid to us by corporations or individuals when the intended project or service could not be accomplished. The responsible department determines when monies are to be refunded and would submit a request for disbursement of funds in accordance with Policy 200-4 – Refund of Money Paid to Fulton County. This package is prepared by the Fulton County Department of Finance.

April 2023 Refund Report

Department	Vendor Name	Fund	Check Amount	Description
Public Works (540)	CONOLA B STEELE	201	104.37	SEWER
	C.P OWENS	201	25.75	WATER
	DEBBIE MARKLAND	201	48.97	WATER
	DIEGO PICCHETTI	201	117.65	WATER & SEWER
	FULTON COUNTY BOARD OF HEALTH	201	525.00	WATER & SEWER
	HAE LEE	201	509.90	SEWER
	JOHN SHAMOUN	201	375.30	SEWER
	KARIN BAREL	201	44.83	SEWER
	KAYSHA T CHANDLER	201	1,067.16	WATER & SEWER
	KERLINE LAFRANCE	201	183.40	WATER & SEWER
	MYVETT MYVETT	201	136.28	WATER
	PHILIP MORRIS	201	28.88	WATER
	QUENBY ZELLER	201	766.35	SEWER
	W.P. WALKER	201	706.58	WATER & SEWER
	YVES K. DOMINIQUE	201	3,368.89	SEWER
			<hr/>	
			8,009.31	



Monthly Refund Report May 2023

Attached are the monthly refund report and a copy of Policy 200-4. Fulton County routinely refunds monies paid to us by corporations or individuals when the intended project or service could not be accomplished. The responsible department determines when monies are to be refunded and would submit a request for disbursement of funds in accordance with Policy 200-4 – Refund of Money Paid to Fulton County. This package is prepared by the Fulton County Department of Finance.

May 2023 Refund Report

Department	Vendor Name	Fund	Check Amount	Description
Public Works 540	ALBERT JACQUES	201	68.37	SEWER
	ASHOK A DOCOSTA	201	325.19	SEWER
	BENJAMIN O. TROTTER	201	246.36	WATER & SEWER
	BERRY KAHANOW	201	45.73	WATER & SEWER
	DEBORAH BLASE'	201	1,127.70	SEWER
	HSUEH VINCENT LU	201	163.67	WATER & SEWER
	JEANNE PETHEL	201	283.44	WATER & SEWER
	JESSE SUN	201	6.03	WATER
	KAREN BEST	201	84.56	WATER
	MICHELLE DALEY	201	244.80	SEWER
	TAMMI TAMARA GAULDIN	201	162.53	WATER & SEWER
			<hr/> 2,758.38	



Monthly Refund Report June 2023

Attached are the monthly refund report and a copy of Policy 200-4. Fulton County routinely refunds monies paid to us by corporations or individuals when the intended project or service could not be accomplished. The responsible department determines when monies are to be refunded and would submit a request for disbursement of funds in accordance with Policy 200-4 – Refund of Money Paid to Fulton County. This package is prepared by the Fulton County Department of Finance.

June 2023 Refund Report

Department	Vendor Name	Check Amount	Description
Public Works 540	ALYSSIA A. WAGSTAFF	129.72	SEWER
	ANA A. HARPER	348.63	WATER & SEWER
	DEBRA C. MARTINO	95.79	WATER
	FABIO SUSANA ESPINAL	20.53	WATER
	FANNERY JARAMILLO	1,630.22	WATER
	KRISHNA KATTA	340.90	WATER & SEWER
	MICHAEL WARGA	497.89	SEWER REFUND
	WILLIAM HILLER	269.90	SEWER REFUND
	YOUNG SIM KIM	175.23	WATER REFUND
	ZACH BALOGH	297.04	SEWER REFUND
	<hr/>	3,805.85	



POLICY AND PROCEDURE

SUBJECT: Refund of Money Paid to Fulton County for
Specific
Programs That For Some Reason May Not Be
Accomplished

DATE: November 17, 1993

NUMBER: 200-4

Statement of Policy: Whenever a person, firm or other legal entity shall pay any sum of money to Fulton County for a specified purpose or service, but which because of circumstances cannot be accomplished in whole or in part, the Finance Director shall be authorized to refund such payment based on the recommendation of the responsible Department Head and upon supporting evidence to justify such refund.

Background: This policy outlines the actions to be taken to refund monies to individuals or corporate entities when a project in which they are involved is not completed, or is cancelled.

Applicability: This policy applies to all departments that have accepted fees or deposits for a purpose or service that for some reason cannot be accomplished. It does not apply to deposits received for projects that are covered by the Georgia Code dealing with Development Impact Fees or other development fees outlined in the Georgia Code. Additionally, refunds involving litigation or other legal matters must include an opinion from the County Attorney attesting to the propriety of the refund or a court document ordering the refund.

Responsibility: Department Heads are responsible for determining when monies are to be refunded. The Department Head will forward the supporting documents to the Finance Director, who will review them for completeness and for applicable refunds. A monthly report of refunds will be furnished to the County Manager and the Board of Commissioners.

Procedures: The Department Head will prepare a Payment Voucher and attach all necessary documentation, i.e., copies of cash receipt documents showing that the funds were, in fact, previously received and a memorandum stating the circumstances under which the refund is being made. This documentation will be forwarded to the Director of Finance for approval.

Departmental Sponsor: Finance Department

Policy Review Date: May 1997

References:
Minutes of the Board of Commissioners, March 4, 1964
Minutes of the Board of Commissioners, June 2, 1982
Minutes of the Board of Commissioners, November 17, 1993

Departments Affected: All Departments and Offices of Appointed or Elected Officials