

# **Board of Commissioners Detail**

## **Expenditures Report**

2<sup>nd</sup> Quarter 2022

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

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Fiscal Period Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4 101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5 101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6 101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
			Court and Public Official Bonds Total	\$ 17.01			
4 101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5 101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 -May 2022	Journal Voucher
6 101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
			General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4 101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 165.00	VANN JERNIGAN FLORIST INC.	Comm Hausmann - Flowers for J. Parker	P-Card
4 101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 35.00	JOHNS CREEK CHAMBER OF COMMERCE	Comm Hausmann - Breakfast event	P-Card
6 101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,000.00	THE DRAKE HOUSE	Comm Hausmann - 2022 Sponsorship - Rockin the Runway	Payment Voucher
6 101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,100.00	The Friends of Bulloch, INC	Comm Hausmann - Sponsorship - Magnolia Ball	Payment Voucher
			Hospitality-Expense Total	\$ 2,300.00			
5 101	Commissioner Hausmann	1494	Mobile Telephone	\$ 43.74	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
5 101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.97	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
6 101	Commissioner Hausmann	1494	Mobile Telephone	\$ 43.69	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
6 101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.92	AT&T MOBILITY	Utilities - 3/22/2022 - 4/21/2022	Payment Voucher
0 101	Commissioner Hadondam	1404	Mobile Telephone Total	\$ 257.32	And Mobier 1		Turnen Youdha
4 101	Commissioner Hausmann	1493	Network Telecom	\$ 194.01	COMCAST	DISTRICT 1 CABLE USAGE	Payment Voucher
			Network Telecom Total	\$ 194.01			
4 101	Commissioner Hausmann	1462	Office Supplies	\$ 14.98	AMAZON.COM	Comm Hausmann - HDMI Cable	P-Card
			Office Supplies Total	\$ 14.98			
4 101	Commissioner Hausmann	1459	Printing	\$ 236.00	MYOTT STUDIO INC	Comm Hausmann - Black frame & mat	P-Card
			Printing Total	\$ 236.00			
4 101	Commissioner Hausmann	1302	Travel/Conference	\$ 118.60	DELTA AIRLINES, INC	Comm Hausmann - NACo Leglislative Conference - Airfare	T-Card
4 101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Comm Hausmann - NACo Leglislative Conference - Lodging	T-Card
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 143.60	DELTA AIRLINES, INC	Comm Hausmann - LINK - Airfare	T-Card
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 3,400.00	PAYPAL-CTTAYLOR	Comm Hausmann - LINK - Registration	T-Card
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 530.00	NACO CONFERENCE CENTER	Comm Hausmann - NACo Annual Conference - Registration	T-Card
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,621.51	DELTA AIRLINES, INC	Comm Hausmann - NACo WIR - Airfare	T-Card
4 101		1302		\$ 414.50			
4 101	Commissioner Hausmann		Travel/Conference			Comm Hausmann - Per Diem - NACo Legislative Conference	Employee Reimbursemer
4 101	Commissioner Hausmann	1302	Travel/Conference	\$ 28.28		Comm Hausmann - Mileage (R/T) Home to Airport/Airport to Home - NACo Legislative Conference	Employee Reimbursemen
4 101	Commissioner Hausmann	1302	Travel/Conference	\$ 87.97		Comm Hausmann - Transportaion - NACo Legislative Conference	Employee Reimbursemer
5 101							
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 118.50		Comm Hausmann - Per Diem - DC Fly-IN	Employee Reimbursemen
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 38.55		Comm Hausmann - Transportation - DC Fly-IN	Employee Reimbursemen
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 343.70		Comm Hausmann - Lodging - DC Fly-IN	Employee Reimbursemen
5 101	Commissioner Hausmann	1302	Travel/Conference	\$ 805.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Comm Hausmann - NACo WIR - Registration	T-Card
			Travel/Conference Total	\$ 9,138.81			
	Commissioner Haussman Total			\$ 14,374.62			
6 102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Comm Ellis - Mailchimp - Monthly Plan - 1001-1500 Subscribers	P-Card
			Advertising Total	\$ 28.99			
4 102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5 102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6 102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
102			Court and Public Official Bonds Total	\$ 17.01			oodinar vodoliti
4 102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5 102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Pask Transfer - 1243 - Apr 2022 Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6 102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Montally Pask, Transfer - 1243 - Jun 2022 Monthly Risk, Transfer - 1243 - Jun 2022	Journal Voucher
3 102	Gommadiuliti Lilla	1243	General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49		monory room readile 1245 * 30112022	osamai vouoridi
4 102	Commissioner Ellis	1462	General Liability/Excess insurance/Litigation Expense 1 otal Office Supplies	\$ 2,216.49	Digital Dolphin Supplies LLC	Comm Ellis - Yellow Toner	Journal Entry
4 102	Commissioner Eins	1402		\$ 99.00	Digital Doprint Supplies EEC	Contri Ellis - Tellow Tonel	Journal Entry
			Office Supplies Total			Comm Ellis - 15 x 20 framed "Proclamations." In-Stock Black Cube Frame. Existing Mat. Conservation Glass. Assembly and	
4 102	Commissioner Ellis	1454	Publications	\$ 70.00	ATLANTA BUSINESS CHRONCLE	Fitting. Choice 10 oz. White Smooth Double Wall Paper Hot Cup - 500/Case; Royal Paper R825W 7 1/2" Eco-Friendly Wood Individually	P-Card
4 102	Commissioner Ellis	1454	Publications	\$ 405.49	ATLANTA JOURNAL & CONSTITUTION	Wrapped Coffee Stirrer - 500/Case, Ruyai Paper Rozsw 7 1/2 Eco-Priendly Wood individually Wrapped Coffee Stirrer - 500/Pack	P-Card
			Printing Total	\$ 475.49			
	Commissioner Ellis Total			\$ 2,836.98			
	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
4 103				\$ 62.99			P-Card
4 100	Commissioner Morris	1342 1342	Advertsing	\$ 62.99 \$ 69.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	
5 103	0		Advertising		The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
	Commissioner Morris	1342					
5 103 6 103			Advertising Total	\$ 202.97			
5 103 6 103 4 103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5         103           6         103           4         103           5         103	Commissioner Morris Commissioner Morris	1056	Court and Public Official Bonds Court and Public Official Bonds	\$ 5.67 \$ 5.67		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
5 103 6 103 4 103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67			

Fiscal Period		Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 -May 2022	Journal Voucher
6	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	103	Commissioner Morris	1462	Office Supplies	\$ 17.48	AMAZON.COM	Comm Morris - Markers, pens, highlighters	P-Card
4	103	Commissioner Morris	1462	Office Supplies	\$ 22.99	AMAZON.COM	Comm Morris - Office notepads	P-Card
4	103	Commissioner Morris	1462	Office Supplies	\$ 25.98	AMAZON.COM	Comm Morris - Wireless keyboard & mouse	P-Card
				Office Supplies Total	\$ 66.45			
		Commissioner Morris Total			\$ 2,502.92			
4	104	Commissioner Hall	1342	Advertising	\$ 179.28	CANVA US, INC	1 Year Subscription	P-Card
				Advertising Total	\$ 179.28			
4	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
4	404	0	1400	Court and Public Official Bonds Total	\$ 21.24		Annu Hannara Dullanta	Duration Only
4	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 1,870.00	DELL MARKETING CORP	Comm Hausmann - Dell Laptop	Purchase Order
4	104	Commissioner Hall	1243	Equipment Non-Capitalizable Total General Liability/Excess Insurance/Litigation Expense	\$ 1,870.00 \$ 913.25		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Apr 2022 Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jun 2022 Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
-				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
5	104	Commissioner Hall	1494	Mobile Telephone	\$ 128.71	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
6	104	Commissioner Hall	1494	Mobile Telephone	\$ 127.62	AT&T MOBILITY	Utilities - 3/22/2022 - 4/21/2022	Payment Voucher
				Mobile Telephone Total	\$ 256.33			
5	104	Commissioner Hall	1462	Office Supplies	\$ 39.74	AMAZON.COM	Comm Hall - Christmas Tree	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ (38.36)	AMAZON.COM	Comm Hall - (credit/refund) Odffice Supplies	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ 1,131.64	AMAZON.COM	Comm Hall - Mints, trash bags, letter opener, disposal gloves, ziploc bags, candy, karaoke machine, snacks	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ 42.00	AMAZON.COM	Comm hall - Planters salted peanuts	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ 21.00	AMAZON.COM	Comm hall - Planters salted peanuts	P-Card
				Office Supplies Total	\$ 1,196.02			
5	104	Commissioner Hall	\$ 1,160.00	Professional Services	\$ 1,250.00	The Conduit Group	Comm Hall - Program/Project Management Consulting Services	Payment Voucher
				Professional Services Total	\$ 1,250.00			
6	104	Commissioner Hall	1454	Publications	\$ 239.88		Postage chargeback - December 2021	Journal Entry
4	104			Publications Total	\$ 239.88			
5	104	Commissioner Hall	1302 1302	Travel/Conference	\$ (825.00) \$ 875.00	ACCG	Demetrius Myatt - Refund (ACCG)	T-Card T-Card
5		Commissioner Hall	1302	Travel/Conference			Comm Hall - Registration - 2022 ACCG Annual Conference	
5	104	Commissioner Hall Commissioner Hall	1302	Travel/Conference Travel/Conference	\$ 875.00 \$ 875.00	ACCG	Anita Harris - Registration - 2022 ACCG Annual Conference Malikah Thompkins - Registration - 2022 ACCG Annual Conference	T-Card T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Demetrius Myatt - Registration - 2022 ACCG Annual Conference	T-Card
0	104	Commoderer Har	TOOL	Travel.Conference Total	\$ 2,675.00	1000		i data
		Commissioner Hall Total			\$ 10,427.50			
4	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				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 - Apr 2022	Journal Voucher
5	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 -May 2022	Journal Voucher
6	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,114.77		Comm Arrington - Banners - Dads & Daughter Dolls Plus Sons Event	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,114.77		Comm Arrington - Banners - Blanket with Love	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,961.34		District 5 - Uniforms	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 580.01		Comm Arrington - Banner - Family Fun Day event	Payment Voucher
4	105 105	Commissioner Arrington Commissioner Arrington	1307 1307	Hospitality-Expense	\$ 120.00 \$ 350.00		Comm Arrington - Sponsorship: Bowden Legacy of Service Walk Comm Arrington - Family Fun Day DJ Service	Payment Voucher Payment Voucher
4	105		1307	Hospitality-Expense Hospitality-Expense	\$ 350.00			
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,000.00		Comm Arrington - Giveaways (Easter Baskets)	Payment Voucher
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 262.35		Comm Arrington - Pamily Fun Day Catering Comm Arrington - D5 internal meeting	Payment Voucher P-Card
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 500.00		Comm Arrington - Sponsorship - Family Food Fest	Payment Voucher
-		e anno 1847 ann gaer.		Hospitality-Expense Total	\$ 8,753.24		warren en e	- aynorit youandi
5	105	Commissioner Arrington	1462	Office Supplies	\$ 27.34	AMAZON.COM	Comm Arrington - sharpies, legal pads, stamp ink	P-Card
	105	Commissioner Arrington	1462	Office Supplies	\$ 46.58	AMAZON.COM	Comm Arrington - Jarge trash bags	P-Card
6				Office Supplies Total	\$ 73.92			
6								
4	105	Commissioner Arrington	1302	Travel/Conference	\$ (893.16)	HILTON ATLANTA	Comm Arrington - Duplicate Charge for Registration - NACo Legislative Conference	T-Card
4 4	105	Commissioner Arrington Commissioner Arrington	1302 1302	Travel/Conference Travel/Conference	\$ (893.16) \$ 893.16	HILTON ATLANTA HILTON ATLANTA	Comm Arrington - Duplicate Charge for Registration - NACo Legislative Conference Comm Arrington - Lodging - NACo Legislative Conference	T-Card T-Card

Fiscal Period Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4 105	Commissioner Arrington	1302	Travel/Conference	\$ 183.60	DELTA AIRLINES, INC	Comm Arrington - 2022 NACo Legislative Conference	T-Card
4 105	Commissioner Arrington	1302	Travel/Conference	\$ 893.16	HILTON ATLANTA	Dorsha Simmons - Lodging - NACo Leglislative Conference	T-Card
5 105	Commissioner Arrington	1302	Travel/Conference	\$ 85.00	ACCG	Comm Arrington - ACCG - 2022 County Attorneys Section Seminar	T-Card
5 105	Commissioner Arrington	1302	Travel/Conference	\$ 650.00	ACCG	Comm Arrington - Registration - NACo Legislative Conference	T-Card
5 105	Commissioner Arrington	1302	Travel/Conference	\$ 650.00	ACCG	Dorsha Simmons - Registration - NACo Legislative Conference	T-Card
5 105	Commissioner Arrington	1302	Travel/Conference	\$ 277.20	DELTA AIRLINES. INC	Comm Arrington - 2022 ACCG Annual Conference	T-Card
		1302	Travel/Conference	\$ 227.50	DELTA AIRLINES, INC		
	Commissioner Arrington					Dorsha Simmons - Per Diem - ACCG Annual Conference	Employee Reimbursemen
6 105	Commissioner Arrington	1302	Travel/Conference	\$ 285.61		Dorsha Simmons - Mileage - ACCG Annual Conference	Employee Reimbursemen
			Travel/Conference Total	\$ 3,489.27			
	Commissioner Arrington Total			\$ 15,107.93			
4 106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5 106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6 106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
			Court and Public Official Bonds Total	\$ 21.24			
4 106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25			Journal Voucher
5 106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25			Journal Voucher
6 106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25			Journal Voucher
0 100	Commissioner Abdul-Rahman	1243		\$ 2,739.75			Journal voucher
		-	General Liability/Excess Insurance/Litigation Expense Total				
4 106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 100.00	CLOVER CLEANERS	Comm Abdur-Rahman - Dry cleaners	P-Card
6 106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 5,329.62	CARLYLE'S CORPORATE CATERING	Comm Abdur-Rahman - Catering - 2/25/2022 Inaugural Event	Purchase Order
6 106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 398.40	SAM'S CLUB DIRECT	District 6- Family Fun Day - Beverages - 5/28/2022	Payment Voucher
6 106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 97.24	SAM'S CLUB DIRECT	District 6 - Family Fun Day - Water - 5/28/2022	Payment Voucher
6 106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 13.45		Pamela Lyons-Johnson - Ice - Mental Health Wellness Fair	Employee Reimbursemen
6 106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 90.00	VANN JERNIGAN FLORIST INC.	Comm Abdur-Rahman - flowers for Barbara Burden	P-Card
- 130		1007	Hospitality-Expense Total	\$ 6,028.71			r dard
5 106	Commissions to to Dates	1494		\$ 6,028.71	AT&T MOBILITY	MONTHLY PAYMENT	Description
	Commissioner Abdur-Rahman		Mobile Telephone				Payment Voucher
6 106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 100.21	AT&T MOBILITY	Utilities - 3/22/2022 - 4/21/2022	Payment Voucher
			Mobile Telephone Total	\$ 171.81			
4 106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 135.77	AMAZON.COM	Comm Abdur-Rahman - toner cartridges	P-Card
4 106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 229.27	AMAZON.COM	Comm Abdur-Rahman - K-Cups, door stop, folders, dispoable cups, Keurig machine, envelopes	P-Card
4 106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 73.14	AMAZON.COM	Comm Abdur-Rahman - Paper gift bags, tissue paper	P-Card
4 106	Commissioner Abdur-Rahman						
		1462	Office Supplies	\$ 61.98	AMAZON.COM	Comm Abdur-Rahman - Coffee drawer	P-Card
		1462	Office Supplies	\$ 61.98		Comm Abdur-Rahman - Coffee drawer	P-Card P. Card
4 106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 13.79	AMAZON.COM	Comm Abdur-Rahman - Paper gift bags	P-Card
4 106 4 106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462	Office Supplies Office Supplies	\$ 13.79 \$ 55.96	AMAZON.COM AMAZON.COM	Comm Abdur-Rahman - Paper gift bags Comm Abdur-Rahman - Printer paper	P-Card P-Card
4 106 4 106 4 106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462	Office Supplies Office Supplies Office Supplies	\$ 13.79 \$ 55.96 \$ 220.33	AMAZON.COM AMAZON.COM AMAZON.COM	Comm Abdur-Rahman - Paper offt bags Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tablecloth, mirror trays	P-Card P-Card P-Card
4 106 4 106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462	Office Supplies Office Supplies Office Supplies Office Supplies	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00	AMAZON.COM AMAZON.COM	Comm Abdur-Rahman - Paper gift bags Comm Abdur-Rahman - Printer paper	P-Card P-Card
4         106           4         106           4         106           6         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00 \$ 1,028.24	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC	Comm Abdur-Rahman - Paper gift bags Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tableckidh, mirror trays Comm Abdur-Rahman - office supplies, printer ink	P-Card P-Card P-Card P-Card P-Card
4 106 4 106 4 106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459	Office Supplies Office Supplies Office Supplies Office Supplies	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00 <b>\$ 1,028.24</b> \$ 116.00	AMAZON.COM AMAZON.COM AMAZON.COM	Comm Abdur-Rahman - Paper offt bags Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tablecloth, mirror trays	P-Card P-Card P-Card
4         106           4         106           4         106           6         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00 \$ 1,028.24	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC	Comm Abdur-Rahman - Paper gift bags Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tableckidh, mirror trays Comm Abdur-Rahman - office supplies, printer ink	P-Card P-Card P-Card P-Card P-Card
4         106           4         106           4         106           6         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Office Supplies Total Printing	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00 <b>\$ 1,028.24</b> \$ 116.00	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC	Comm Abdur-Rahman - Paper offt bags Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tablecloft, mirror travs Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Blusiness Cards	P-Card P-Card P-Card P-Card P-Card P-Card
4         106           4         106           6         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Printing Printing	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00 \$ 1,028.24 \$ 116.00 \$ 58.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management, LLC H&M Development and Management, LLC	Comm Abdur-Rahman - Paper gift bags Comm Abdur-Rahman - Piinter paper Comm Abdur-Rahman - Tablecloth, mirror trays Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman -Business Cards	P-Card P-Card P-Card P-Card P-Card P-Card P-Card
4         106           4         106           4         108           6         106           4         106           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459 1459 1459	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Printing Printing Printing Printing	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00 <b>\$ 1,028.24</b> \$ 116.00 <b>\$ 58.00</b> <b>\$ 331.00</b> <b>\$ 374.00</b>	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC	Comm Abdu-Rahman - Paper gift bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Joheschth, mirror trays Comm Abdu-Rahman - office supplies, printer ink Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Leitenbead, envelopes Step & Repeat banner with stand	P-Çard
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459	Office Supplies Office Supplie	\$ 13.79 \$ 55.96 \$ 220.33 \$ 238.00 \$ 1,028.24 \$ 116.00 \$ 58.00 \$ 331.00 \$ 374.00 \$ 2,000.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdu-Rahman - Paper off bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Tableclofh, mirror travs Comm Abdu-Rahman - office supplies, printer ink Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Leiterhead, envelopes Step & Repeat banner with stand Comm Abdu-Rahman - Graphic Services	P-Card
4         106           4         106           4         106           6         106           4         106           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459 1459 1459	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Printing	\$         13.79           \$         55.96           \$         220.33           \$         238.00           \$         10.28.24           \$         116.00           \$         58.00           \$         331.00           \$         374.00           \$         2,000.00           \$         2,000.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC	Comm Abdu-Rahman - Paper gift bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Joheschth, mirror trays Comm Abdu-Rahman - office supplies, printer ink Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Leitenbead, envelopes Step & Repeat banner with stand	P-Card
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459 1459 1459 1459	Office Supplies Printing	\$         13.79           \$         55.96           \$         220.33           \$         238.00           \$         1,028.24           \$         116.00           \$         58.00           \$         331.00           \$         374.00           \$         2.000.00           \$         2.500           \$         2.000	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Penter gager Comm Abdur-Rahman - Printer gager Comm Abdur-Rahman - Tableckith, minor trays Comm Abdur-Rahman - office supples, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Step & Ropeat banner with stand Comm Abdur-Rahman - Grophic Services Comm Khadijah Abdur-Rahman - name badge	P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106           4         106           4         106           4         106           4         106           6         106           6         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Travel/Conference Travel/Conference	\$         13.79           \$         55.96           \$         220.33           \$         28.00           \$         1,028.24           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2,000.00           \$         25.00           \$         25.00           \$         29.00           \$         29.00           \$         25.00           \$         29.00           \$         29.00           \$         6.37.50	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Paper gift bage Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Leiterhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Graphic Services Comm Khadijah Abdur-Rahman - name badge Comm Khadijah Abdur-Rahman - name badge	P-Card
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         108           4         108           4         108           4         108           4         108           4         108           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Travel/Conference Travel/Conference	\$         13.79           \$         55.98           \$         220.33           \$         228.00           \$         1028.24           \$         116.00           \$         58.00           \$         331.00           \$         374.00           \$         2,000.00           \$         25.00           \$         2,504.00           \$         63.750           \$         90.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdu-Rahman - Paper gift bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Tablecidh, miror travs Comm Abdu-Rahman - diftee supplies, printer ink Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Khadijah Abdu-Rahman - Graphic Services Comm Khadijah Abdu-Rahman - name badge Comm Khadijah Abdu-Rahman - name badge Comm Abdu-Rahman - Per Diem - NACo Legistative Conference Comm Abdu-Rahman - Baggage Fees - NACo Legistative Conference	P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card Employee Reimbursemer Employee Reimbursemer
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106           4         106           4         106           4         106           4         106           6         106           6         106           6         106           6         106           6         106           6         106           6         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Travel/Conference Travel/Conference	\$         13.79           \$         55.96           \$         220.33           \$         28.00           \$         1,028.24           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2,000.00           \$         25.00           \$         25.00           \$         29.00           \$         29.00           \$         25.00           \$         29.00           \$         29.00           \$         6.37.50	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Paper gift bage Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Leiterhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Graphic Services Comm Khadijah Abdur-Rahman - name badge Comm Khadijah Abdur-Rahman - name badge	P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card Employee Reimburseme Employee Reimburseme
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         108           4         108           5         108           6         108           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Travel/Conference Travel/Conference	\$         13.79           \$         55.98           \$         220.33           \$         228.00           \$         1028.24           \$         116.00           \$         58.00           \$         331.00           \$         374.00           \$         2,000.00           \$         25.00           \$         2,504.00           \$         63.750           \$         90.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdu-Rahman - Paper gift bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Tablecidh, miror travs Comm Abdu-Rahman - diftee supplies, printer ink Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Khadijah Abdu-Rahman - Graphic Services Comm Khadijah Abdu-Rahman - name badge Comm Khadijah Abdu-Rahman - name badge Comm Abdu-Rahman - Per Diem - NACo Legistative Conference Comm Abdu-Rahman - Baggage Fees - NACo Legistative Conference	P-Card P-CA P-CA P-CA P
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106           4         106           4         106           5         106           6         100           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Travel/Conference Travel/Conference Travel/Conference Travel/Conference	\$         13.79           \$         555.86           \$         220.33           \$         228.00           \$         238.00           \$         10.82.24           \$         116.00           \$         331.00           \$         2.00.00           \$         2.00.00           \$         2.00.00           \$         2.00.00           \$         2.00.00           \$         2.000.00           \$         2.094.00           \$         6.37.50           \$         9.000           \$         19.58	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Paper gift bags Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tablecloth, mirror travs Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Leitenhead, envelopes Step & Repeat banner with stand Comm Khadjuh Abdur-Rahman - name badge Comm Khadjuh Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACO Legislative Conference Comm Abdur-Rahman - Fuel - NACO Legislative Conference Comm Abdur-Rahman - Fuel - NACO Legislative Conference	P-Card P-
4         106           4         106           6         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           6         106           6         106           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Printing Printing Travel/Conference Travel/Conference Travel/Conference Travel/Conference Travel/Conference Travel/Conference Travel/Conference Travel/Conference Travel/Conference	\$         13.79           \$         55.80           \$         220.33           \$         228.00           \$         220.33           \$         238.00           \$         1,028.24           \$         16.00           \$         331.00           \$         3374.00           \$         2,000.00           \$         2,25.00           \$         2,904.00           \$         2,904.00           \$         2,904.00           \$         0,000           \$         0,19,58           \$         637.50           \$         637.50           \$         637.50	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Perioter gager Comm Abdur-Rahman - Printer gager Comm Abdur-Rahman - Tablecklith, mirror trays Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Step & Ropeat banner with stand Comm Abdur-Rahman - Graphic Services Comm Khadijah Abdur-Rahman - name badge Comm Khadijah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACO Legislative Conference Comm Abdur-Rahman - Bagagase Fees - NACO Legislative Conference Comm Abdur-Rahman - Bagagae Fees - NACO Legislative Conference Comm Abdur-Rahman - Bagagae Fees - NACO Legislative Conference Robert Kally - Per Diem - NACO Legislative Conference	P-Card P-
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         108           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Printing Printing Travel/Conference	\$         13.79           \$         55.96           \$         55.96           \$         20.33           \$         20.33           \$         2.83.00           \$         10.82.24           \$         116.00           \$         331.00           \$         3.31.00           \$         2.000.00           \$         2.500           \$         2.500           \$         2.500           \$         2.500           \$         0.000           \$         6.37.50           \$         0.000           \$         19.58           \$         19.750           \$         12.67           \$         12.67	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdu-Rahman - Paper gift bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Tablecidh, miror travs Comm Abdu-Rahman - diftee supplies, printer ink Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Leiterhead, envelopes Step & Repeat banner with stand Comm Khadjuh Abdu-Rahman - Graphic Services Comm Khadjuh Abdu-Rahman - nane badge Comm Abdu-Rahman - Per Diem - NACO Legislative Conference Comm Abdu-Rahman - Baggage Fees - NACo Legislative Conference Comm Abdu-Rahman - Baggage Fees - NACo Legislative Conference Comm Abdu-Rahman - Baggage Fees - NACo Legislative Conference Robert Kally - Per Diem - NACO Legislative Conference Robert Kally - Per Diem - NACO Legislative Conference	P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card Employee Reimbursemer Employee Reimbursemer Employee Reimbursemer Employee Reimbursemer Employee Reimbursemer Employee Reimbursemer
4         106           4         106           6         108           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Printing Printing Printing Travel/Conference	\$         13.79           \$         55.96           \$         220.33           \$         238.00           \$         238.00           \$         1.028.24           \$         1.028.24           \$         331.00           \$         331.00           \$         331.00           \$         2.000.00           \$         2.50.00           \$         2.50.00           \$         2.904.00           \$         2.904.00           \$         19.58           \$         19.58           \$         12.67           \$         12.67           \$         12.60           \$         184.50	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Paper gift bags Comm Abdur-Rahman - Tittelecith, mirror trays Comm Abdur-Rahman - attelecith, mirror trays Comm Abdur-Rahman - Blusiness Cards Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Khadur-Rahman - Graphic Services Comm Khadjah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Fuel - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Ground Transportation - NACo Legislative Conference Sequela Kelly - Per Diem - NACo Legislative Conference	P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card Employee Reimburseme Employee Reimburseme Employee Reimburseme Employee Reimburseme Employee Reimburseme Employee Reimburseme
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Travel/Conference	\$         13.79           \$         55.86           \$         55.86           \$         220.33           \$         228.00           \$         1,028.24           \$         16.00           \$         33100           \$         3,74.00           \$         2,000.00           \$         3,74.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         2,000.00           \$         0,000           \$         19,58           \$         19,58           \$         19,58           \$         12,67           \$         12,67           \$         100.00           \$         549.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Penter gater Comm Abdur-Rahman - Tribleckith, mirror trays Comm Abdur-Rahman - Tableckith, mirror trays Comm Abdur-Rahman - Office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Crophic Services Comm Khudijah Abdur-Rahman - name bedge Comm Abdur-Rahman - Per Dien - NACo Legistative Conference Comm Abdur-Rahman - Bagage Fees - NACo Legistative Conference Comm Abdur-Rahman - Bagage Fees - NACo Legistative Conference Robert Kelly - Per Diem - NACo Legistative Conference Robert Kelly - Per Diem - NACo Legistative Conference Sequela Kelly - Per Diem - ACG LLA Loretta Levis - Per Diem - ACG Lad Devenon Pamela Lyons - Per Diem - NACo Legistative Conference	P-Card     Employee Reimburseme
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Pri	\$         13.79           \$         55.96           \$         55.96           \$         220.33           \$         28.00           \$         10.28.24           \$         116.00           \$         58.00           \$         331.00           \$         374.00           \$         2.000.00           \$         2.904.00           \$         2.904.00           \$         637.50           \$         90.00           \$         19.58           \$         637.50           \$         12.67           \$         134.50           \$         136.00           \$         549.00           \$         5.05	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Paper gift bage Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Genetic Services Step & Repeat banner with stand Comm Khudijah Abdur-Rahman - name badge Comm Khudijah Abdur-Rahman - name badge Comm Khudijah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Baggase Fees - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Pan - NACo Legislative Conference Robert Kally - Per Diem - NACo Legislative Conference Robert Kally - Per Diem - NACo Legislative Conference Sequita Kally - Per Diem - NACo Legislative Conference Pamela Lyons - Parking - NACo Legislative Conference	P-Card     Employee Reimburseme
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Printing Printing Travel/Conference	\$         13.79           \$         55.96           \$         55.96           \$         55.96           \$         55.96           \$         20.33           \$         220.33           \$         16.00           \$         331.00           \$         331.00           \$         2.000.00           \$         2.500           \$         2.000.00           \$         2.500           \$         90.00           \$         9.750           \$         9.000           \$         19.56           \$         134.50           \$         12.67           \$         134.50           \$         160.00           \$         5.505           \$         87.50	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management LLC H&M Development and Management LLC H&M Development and Management LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdu-Rahman - Paper gift bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Tablecloft, miror trays Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Isettenbad, envelopes Step & Repeat banner with stand Comm Khadiyah Abdu-Rahman - name badge Comm Khadiyah Abdu-Rahman - name badge Comm Abdu-Rahman - Baggage Fees - NACo Legislative Conference Comm Abdu-Rahman - Baggage Fees - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequela Kelly - Per Diem - ACCO Legislative Conference Sequela Kelly - Per Diem - ACCO Legislative Conference Sequela Kelly - Per Diem - Jall Diverson Pamela Lyons - Per Jion - NACo Legislative Conference Pamela Lyons - Per Jion - NACo Legislative Conference Pamela Lyons - Per Jion - NACo Legislative Conference Pamela Lyons - Pering - NACo Legislative Conference	P-Card Employee Reimburseme Employee Reimbur
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Travel/Conference	\$         13.79           \$         55.96           \$         220.33           \$         238.00           \$         240.33           \$         238.00           \$         10.028.24           \$         16.00           \$         35.00           \$         331.00           \$         331.00           \$         374.00           \$         2,904.00           \$         2,904.00           \$         2,904.00           \$         19.58           \$         19.58           \$         12.67           \$         106.00           \$         540.00           \$         540.00           \$         875.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Periter pager Comm Abdur-Rahman - Tribleckith, mirror trays Comm Abdur-Rahman - Tableckith, mirror trays Comm Abdur-Rahman - Office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Stere & Ropest banner with stand Comm Abdur-Rahman - Letterhead, envelopes Stere & Ropest banner with stand Comm Abdur-Rahman - I for the Starks Comm Abdur-Rahman - Ropestic Services Comm Abdur-Rahman - NaCo Legistative Conference Comm Abdur-Rahman - Fer Diem - NACo Legistative Conference Comm Abdur-Rahman - Fer Diem - NACo Legistative Conference Robert Kelly - Per Diem - NACo Legistative Conference Robert Kelly - Per Diem - NACO Legistative Conference Sequela Kelly - Per Diem - NACO Legistative Conference Sequela Kelly - Per Diem - NACO Legistative Conference Robert Kelly - Cond Transportation - NACO Legistative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Comm Abdur-Rahman - Registrative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Comm Abdur-Rahman - Registrative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Comm Abdur-Rahman - Registrative Conference Rebert Kelly - Registration - 222 ACOS Annual Conference	P-Card P-
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106           5         106           6         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106           4         106	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Printing Printing Printing Printing Printing Printing Printing Travel/Conference	\$         13.79           \$         55.96           \$         55.96           \$         55.96           \$         55.96           \$         20.33           \$         220.33           \$         16.00           \$         331.00           \$         331.00           \$         2.000.00           \$         2.500           \$         2.000.00           \$         2.500           \$         90.00           \$         9.750           \$         9.000           \$         19.56           \$         134.50           \$         12.67           \$         134.50           \$         160.00           \$         5.505           \$         87.50	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management LLC H&M Development and Management LLC H&M Development and Management LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdu-Rahman - Paper gift bags Comm Abdu-Rahman - Printer paper Comm Abdu-Rahman - Tablecloft, miror trays Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Business Cards Comm Abdu-Rahman - Isettenbad, envelopes Step & Repeat banner with stand Comm Khadiyah Abdu-Rahman - name badge Comm Khadiyah Abdu-Rahman - name badge Comm Abdu-Rahman - Baggage Fees - NACo Legislative Conference Comm Abdu-Rahman - Baggage Fees - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequela Kelly - Per Diem - ACCO Legislative Conference Sequela Kelly - Per Diem - ACCO Legislative Conference Sequela Kelly - Per Diem - Jall Diverson Pamela Lyons - Per Jion - NACo Legislative Conference Pamela Lyons - Per Jion - NACo Legislative Conference Pamela Lyons - Per Jion - NACo Legislative Conference Pamela Lyons - Pering - NACo Legislative Conference	P-Card Employee Reimburseme Employee Reimburseme Employee Raimburseme Employee Raimbur
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Travel/Conference	\$         13.79           \$         55.96           \$         220.33           \$         238.00           \$         240.33           \$         238.00           \$         10.028.24           \$         16.00           \$         35.00           \$         331.00           \$         331.00           \$         374.00           \$         2,904.00           \$         2,904.00           \$         2,904.00           \$         19.58           \$         19.58           \$         12.67           \$         106.00           \$         540.00           \$         540.00           \$         875.00	AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Periter pager Comm Abdur-Rahman - Tribleckith, mirror trays Comm Abdur-Rahman - Tableckith, mirror trays Comm Abdur-Rahman - Office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Stere & Ropest banner with stand Comm Abdur-Rahman - Letterhead, envelopes Stere & Ropest banner with stand Comm Abdur-Rahman - I for the Starks Comm Abdur-Rahman - Ropestic Services Comm Abdur-Rahman - NaCo Legistative Conference Comm Abdur-Rahman - Fer Diem - NACo Legistative Conference Comm Abdur-Rahman - Fer Diem - NACo Legistative Conference Robert Kelly - Per Diem - NACo Legistative Conference Robert Kelly - Per Diem - NACO Legistative Conference Sequela Kelly - Per Diem - NACO Legistative Conference Sequela Kelly - Per Diem - NACO Legistative Conference Robert Kelly - Cond Transportation - NACO Legistative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Comm Abdur-Rahman - Registrative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Comm Abdur-Rahman - Registrative Conference Parmeta Lyons - Per Diem - ACO Legistative Conference Comm Abdur-Rahman - Registrative Conference Rebert Kelly - Registration - 222 ACOS Annual Conference	P-Card Employee Reimburseme
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies           Office Supplies           Office Supplies           Office Supplies           Office Supplies Total           Printing           Printing           Printing           Printing           Printing           Printing           Printing Total           Travel/Conference	\$         13.79           \$         55.66           \$         55.86           \$         220.33           \$         228.00           \$         1,028.24           \$         116.00           \$         331.00           \$         374.00           \$         2,000.00           \$         275.00           \$         2604.00           \$         637.50           \$         19.58           \$         637.50           \$         1267           \$         134.60           \$         106.00           \$         5.05           \$         875.00           \$         875.00	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management.LLC H&M Development and Management.LLC H&M Development and Management.LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Perioter paper Comm Abdur-Rahman - Teifeter paper Comm Abdur-Rahman - Teifeter paper Comm Abdur-Rahman - office supples, printer ink Comm Abdur-Rahman - Office supples, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Cincphic Services Comm Khadijah Abdur-Rahman - name badge Comm Khadijah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Bagaze Fees - NACo Legislative Conference Comm Abdur-Rahman - Bagaze Fees - NACo Legislative Conference Comm Abdur-Rahman - Bagaze Fees - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Ground Transportation - NACo Legislative Conference Seguola Kelly - Per Diem - NACo Legislative Conference Panela Lyons - Per Diem - NACo Legislative Conference Panela Lyons - Per Diem - NACo Legislative Conference Robert Kelly - Rey Diem - NACo Legislative Conference Panela Lyons - Per Diem - NACo Legislative Conference Panela Lyons - Per Diem - NACo Legislative Conference Robert Kelly - Rey Diem - NACo Legislative Conference Panela Lyons - Per Diem - NACo Legislative Conference Robert Kelly - Rey Diem - NACo Legislative Conference Sequola Kelly - Rey Diem - NACo Legislative Conference Panela Lyons - Parking - NACo Legislative Conference Robert Kelly - Rey Batman - Seguetario - 2022 ACCG Annual Conference Sequeta Kelly - Rey Stanton - 2022 ACCG Annual Conference	P-Card P-Card
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies           Office Supplies           Office Supplies           Office Supplies Total           Printing           Printerconference	\$         13.79           \$         55.96           \$         220.33           \$         238.00           \$         220.33           \$         238.00           \$         10.028.24           \$         116.00           \$         358.00           \$         331.00           \$         331.00           \$         25.00           \$         2.000.00           \$         2.904.00           \$         2.904.00           \$         2.904.00           \$         19.58           \$         19.58           \$         19.58           \$         19.58           \$         19.58           \$         114.50           \$         114.50           \$         160.00           \$         549.00           \$         875.00           \$         875.00           \$         340.00           \$         340.00	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Pater gift bags Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tableckith, minor trays Comm Abdur-Rahman - office supples, printer ink Comm Abdur-Rahman - Office supples, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Stere & Ropeat bannor with stand Comm Abdur-Rahman - Letterhead, envelopes Stere & Ropeat bannor with stand Comm Abdur-Rahman - Letterhead, envelopes Stere & Ropeat bannor with stand Comm Abdur-Rahman - Rangato Eevices Comm Abdur-Rahman - Part Dien - NACO Legistative Conference Comm Abdur-Rahman - Fuel Dien - NACO Legistative Conference Comm Abdur-Rahman - Fuel Dien - NACO Legistative Conference Robert Kelly - Per Diem - NACO Legistative Conference Sequica Kelly - Per Diem - NACO Legistative Conference Robert Kelly - Per Diem - NACO Legistative Conference Dameia Luons - Per Diem - NACO Legistative Conference Dameia Luons - Per Diem - NACO Legistative Conference Pamela Luons - Per Diem - NACO Legistative Conference Pamela Luons - Per Diem - NACO Legistative Conference Comm Abdur-Rahman - Registration - 2022 ACCG Annual Conference Robert Kelly - Registration - 2022 ACCG Annual Conference Pamela Luons - Parking - 2022 ACCG Annual Conference Comm Abdur-Rahman - Registration - 2022 ACCG Annual Conference Pamela Luons - Lodging - 2022 ACCG Annual Conference Pamela Luons - Lodging - 2022 ACCG Lifelong Academy Robert Kelly - Lodging - 2022 ACCG Lifelong Academy Pamela Luons - Lodging - 2022 ACCG Lifelong Academy	P-Card           Employee Reimburseme           T-Card           T-Card           T-Card           T-Card           T-Card           T-Card           T-Card
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies Printing Pri	\$         13.79           \$         55.86           \$         55.86           \$         220.33           \$         228.00           \$         220.33           \$         16.00           \$         38.00           \$         3100           \$         33100           \$         33100           \$         374.00           \$         25.00           \$         2904.00           \$         2904.00           \$         2904.00           \$         2904.00           \$         2904.00           \$         2904.00           \$         19.88           \$         09.00           \$         19.88           \$         19.88           \$         19.89           \$         19.80           \$         19.80           \$         19.80           \$         19.80           \$         10.00           \$         5.49.00           \$         875.00           \$         875.00      \$         875.00      \$	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management LLC H&M Development and Management LLC H&M Development and Management LLC VERTIKAL TRADES LTD- SPECIALTY ENGRAVING CO., INC. ACCG ACCG ACCG ACCG ACCG ACCG ACCG HAMPTON INN & SUITES HAMPTON INN & SUITES ACCG	Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tribleckith, mirror trays Comm Abdur-Rahman - Tableckith, mirror trays Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Letterhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Interhead, envelopes Comm Abdur-Rahman - Roghtic Services Comm Abdur-Rahman - NaCo Legislative Conference Comm Abdur-Rahman - Bagagea Fees - NACo Legislative Conference Robert Kally - Per Diem - NACo Legislative Conference Robert Kally - Per Diem - NACo Legislative Conference Sequeia Kally - Per Diem - ACCG Lagislative Conference Sequeia Kally - Per Diem - NACO Legislative Conference Sequeia Kally - Per Diem - NACO Legislative Conference Sequeia Kally - Registration - 2022 ACCG Annual Conference Parnelia Lyons - Per Diem - NACO Legislative Conference Robert Kally - Registration - 2022 ACCG Annual Conference Parnelia Lyons - Lodging - 2022 ACCG Annual Conference Parnelia Lyons - Lodging - 2022 ACCG Annual Conference Parnelia Lyons - Lodging - 2022 ACCG Cliflong Academy Robert Kally - Registration - 2022 ACCG Lifeong Academy Parnelia Lyons - Lodging - 2022 ACCG Lifeong Academy	P-Card           Employee Reimburseme           T-Card
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1459 1459	Office Supplies           Printing           Printing           Printing           Printing Total           Travel/Conference           Travel/Conference <td>\$         13.79           \$         55.66           \$         55.86           \$         220.33           \$         220.33           \$         220.33           \$         10.00           \$         58.00           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2.000.00           \$         2.2000.00           \$         2.2000.00           \$         2.200.00           \$         2.904.00           \$         0.90.00           \$         0.90.00           \$         637.50           \$         19.58           \$         105.00           \$         146.00           \$         5.05           \$         875.00           \$         875.00           \$         340.00           \$         340.00           \$         649.00</td> <td>AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&amp;M Development and Management.LLC H&amp;M Development and Management.LLC H&amp;M Development and Management.LLC UVENTIKAL TRADES LTD- SPECIALTY ENGRAVING CO., INC.</td> <td>Comm Abdur-Rahman - Pager gift bage Comm Abdur-Rahman - Teritter pager Comm Abdur-Rahman - Office supplies, printer ink Comm Abdur-Rahman - Office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Leitenhead, envelopes Step &amp; Repeat banner with stand Comm Abdur-Rahman - Leitenhead, envelopes Step &amp; Repeat banner with stand Comm Abdur-Rahman - Leitenhead, envelopes Step &amp; Repeat banner with stand Comm Abdur-Rahman - Carghic Services Comm Khadjah Abdur-Rahman - name badge Comm Khadjah Abdur-Rahman - name badge Comm Khadjah Abdur-Rahman - name badge Comm Khadjur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Pagage Fees - NACo Legislative Conference Rabert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Rabert Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Rabert Kelly - Reg Diem - NACo Legislative Conference Rabert Kelly - Reg Diem - NACO Legislative Conference Rabert Kelly - Reg Diem - NACO Legislative Conference Comm Abdur-Rahman - Regatartion - 2022 ACCG Annual Conference Rabert Kelly - Registration - 2022 ACCG Annual Conference Sequita Kelly - Registration - 2022 ACCG Lifetong Academy Rabert Kelly - Lodging - 2022 ACCG Lifetong Academy Pamelia Lyons - Lodging - 2022 ACCG Lifetong Academy Pamelia Lyons - Lodging - 2022 ACCG Lifetong Academy Pamelia Lyons - Lodging - 2022 ACCG Lifetong Academy Comm Abdur-Rahman - Lodging - 2022 ACCG Lifetong Academy Comm Abdur-Rahman - 2022 NaCo Legislative Conference</td> <td>P-Card P-</td>	\$         13.79           \$         55.66           \$         55.86           \$         220.33           \$         220.33           \$         220.33           \$         10.00           \$         58.00           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2.000.00           \$         2.2000.00           \$         2.2000.00           \$         2.200.00           \$         2.904.00           \$         0.90.00           \$         0.90.00           \$         637.50           \$         19.58           \$         105.00           \$         146.00           \$         5.05           \$         875.00           \$         875.00           \$         340.00           \$         340.00           \$         649.00	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management.LLC H&M Development and Management.LLC H&M Development and Management.LLC UVENTIKAL TRADES LTD- SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Pager gift bage Comm Abdur-Rahman - Teritter pager Comm Abdur-Rahman - Office supplies, printer ink Comm Abdur-Rahman - Office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Leitenhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Leitenhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Leitenhead, envelopes Step & Repeat banner with stand Comm Abdur-Rahman - Carghic Services Comm Khadjah Abdur-Rahman - name badge Comm Khadjah Abdur-Rahman - name badge Comm Khadjah Abdur-Rahman - name badge Comm Khadjur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Pagage Fees - NACo Legislative Conference Rabert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Rabert Kelly - Per Diem - NACo Legislative Conference Sequita Kelly - Per Diem - NACo Legislative Conference Rabert Kelly - Reg Diem - NACo Legislative Conference Rabert Kelly - Reg Diem - NACO Legislative Conference Rabert Kelly - Reg Diem - NACO Legislative Conference Comm Abdur-Rahman - Regatartion - 2022 ACCG Annual Conference Rabert Kelly - Registration - 2022 ACCG Annual Conference Sequita Kelly - Registration - 2022 ACCG Lifetong Academy Rabert Kelly - Lodging - 2022 ACCG Lifetong Academy Pamelia Lyons - Lodging - 2022 ACCG Lifetong Academy Pamelia Lyons - Lodging - 2022 ACCG Lifetong Academy Pamelia Lyons - Lodging - 2022 ACCG Lifetong Academy Comm Abdur-Rahman - Lodging - 2022 ACCG Lifetong Academy Comm Abdur-Rahman - 2022 NaCo Legislative Conference	P-Card P-
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106           5         106           6         106           4 <t< td=""><td>Commissioner Abdur-Rahman Commissioner Abdur-Rahman</td><td>1462 1462 1462 1462 1462 1459 1302</td><td>Office Supplies Office Supplies Printing Print</td><td>\$         13.79           \$         55.96           \$         55.96           \$         220.33           \$         238.00           \$         160.00           \$         53.00           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2,000.00           \$         2,904.00           \$         2,904.00           \$         637.50           \$         90.00           \$         19.58           \$         637.50           \$         134.50           \$         146.00           \$         549.00           \$         875.00           \$         875.00           \$         875.00           \$         340.00           \$         340.00           \$         340.00           \$         340.00           \$         560.69           \$         507.44</td><td>AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&amp;M Development and Management LLC H&amp;M Development and Management LLC H&amp;M Development and Management LLC UVERTIKAL TRADES LTD&gt; SPECIALTY ENGRAVING CO., INC.</td><td>Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tetlebeloth, mirror trave Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Graphic Services Step &amp; Repeat banner with stand Comm Khudijah Abdur-Rahman - name badge Comm Khudijah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequela Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG LIA Loretta Levis - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG Annual Conference Comm Abdur-Rahman - Legistration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Ragistration - 2022 ACCG Lifelong Academy Comm Abdur Rahman - Zozz Xec Subject Legistrate Conference Loretta Lewis - Alfriare - Jal Diverson</td><td>P-Card P-</td></t<>	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1302	Office Supplies Printing Print	\$         13.79           \$         55.96           \$         55.96           \$         220.33           \$         238.00           \$         160.00           \$         53.00           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2,000.00           \$         2,904.00           \$         2,904.00           \$         637.50           \$         90.00           \$         19.58           \$         637.50           \$         134.50           \$         146.00           \$         549.00           \$         875.00           \$         875.00           \$         875.00           \$         340.00           \$         340.00           \$         340.00           \$         340.00           \$         560.69           \$         507.44	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management LLC H&M Development and Management LLC H&M Development and Management LLC UVERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tetlebeloth, mirror trave Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Graphic Services Step & Repeat banner with stand Comm Khudijah Abdur-Rahman - name badge Comm Khudijah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequela Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG LIA Loretta Levis - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG Annual Conference Comm Abdur-Rahman - Legistration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Ragistration - 2022 ACCG Lifelong Academy Comm Abdur Rahman - Zozz Xec Subject Legistrate Conference Loretta Lewis - Alfriare - Jal Diverson	P-Card P-
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1459 1459 1459 1459 1459 1459 1302 1302 1302 1302 1302 1302 1302 1302	Office Supplies         Office Supplies         Office Supplies         Office Supplies Total         Printing         Printing Total         Travel/Conference	\$         13.79           \$         55.90           \$         220.33           \$         238.00           \$         220.33           \$         238.00           \$         16.00           \$         16.028.24           \$         116.00           \$         331.00           \$         331.00           \$         331.00           \$         331.00           \$         31.00           \$         25.00           \$         29.00.00           \$         29.00.00           \$         29.00.00           \$         29.00.00           \$         29.00.00           \$         29.00.00           \$         29.00.00           \$         19.69           \$         19.69           \$         106.00           \$         106.00           \$         106.00           \$         10.00           \$         40.00           \$         340.00           \$         340.00           \$         340.00           \$         340.00	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management,LLC H&M Development and Management,LLC H&M Development and Management,LLC VERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Parer gift bags Comm Abdur-Rahman - Trableckith, mirror trays Comm Abdur-Rahman - Tableckith, mirror trays Comm Abdur-Rahman - Office supples, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Letterhead, envelopes Step & Ropest bannor with stand Comm Abdur-Rahman - Letterhead, envelopes Step & Ropest bannor with stand Comm Abdur-Rahman - Letterhead, envelopes Step & Ropest bannor with stand Comm Abdur-Rahman - Carghic Services Comm Abdur-Rahman - Por Diem - NACO Legislative Conference Comm Abdur-Rahman - Fuel Conference Comm Abdur-Rahman - Fuel Conference Comm Abdur-Rahman - Fuel Conference Comm Abdur-Rahman - NaCO Legislative Conference Robert Kelly - Per Diem - NACO Legislative Conference Robert Kelly - Per Diem - NACO Legislative Conference Sequela Kelly - Per Diem - NACO Legislative Conference Robert Kelly - Conf Transportation - NACO Legislative Conference Comm Abdur-Rahman - Fuel Diem - NACO Legislative Conference Robert Kelly - Rom Janno - Jaco Legislative Conference Comm Abdur-Rahman - Registration - 2022 ACCG Annual Conference Robert Kelly - Registration - 2022 ACCG Annual Conference Parela Lyons - Registration - 2022 ACCG Annual Conference Robert Kelly - Registration - 2022 ACCG Annual Conference Parela Lyons - Registration - 2022 ACCG Annual Conference Parela Lyons - Registration - 2022 ACCG Leftlong Academy Robert Kelly - Lodging - 2022 ACCG Lifelong Academy Robert Kelly - Lodging - 2022 ACCG Lifelong Academy Comm Abdur-Rahman - Legistration - 2022 ACCG Leftlong Academy Comm Abdur-Rahman - Registration - 2022 ACCG Leftlong Academy Comm Abdur-Rahman - Registration - 2022 ACCG Leftlong Academy	P-Card           Employee Reimburseme           T-Card
4         106           4         106           6         106           4         106           4         106           4         106           4         106           5         106           6         106           4         106           5         106           6         106           4 <t< td=""><td>Commissioner Abdur-Rahman Commissioner Abdur-Rahman</td><td>1462 1462 1462 1462 1462 1459 1302</td><td>Office Supplies Office Supplies Printing Print</td><td>\$         13.79           \$         55.96           \$         55.96           \$         220.33           \$         238.00           \$         160.00           \$         53.00           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2,000.00           \$         2,904.00           \$         2,904.00           \$         637.50           \$         90.00           \$         19.58           \$         637.50           \$         134.50           \$         146.00           \$         549.00           \$         875.00           \$         875.00           \$         875.00           \$         340.00           \$         340.00           \$         340.00           \$         340.00           \$         560.69           \$         507.44</td><td>AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&amp;M Development and Management LLC H&amp;M Development and Management LLC H&amp;M Development and Management LLC UVERTIKAL TRADES LTD&gt; SPECIALTY ENGRAVING CO., INC.</td><td>Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tetlebeloth, mirror trave Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Graphic Services Step &amp; Repeat banner with stand Comm Khudijah Abdur-Rahman - name badge Comm Khudijah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequela Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG LIA Loretta Levis - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG Annual Conference Comm Abdur-Rahman - Legistration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Ragistration - 2022 ACCG Lifelong Academy Comm Abdur Rahman - Zozz Xec Subject Legistrate Conference Loretta Lewis - Alfriare - Jal Diverson</td><td>P-Card P-</td></t<>	Commissioner Abdur-Rahman Commissioner Abdur-Rahman	1462 1462 1462 1462 1462 1459 1302	Office Supplies Printing Print	\$         13.79           \$         55.96           \$         55.96           \$         220.33           \$         238.00           \$         160.00           \$         53.00           \$         116.00           \$         331.00           \$         331.00           \$         374.00           \$         2,000.00           \$         2,904.00           \$         2,904.00           \$         637.50           \$         90.00           \$         19.58           \$         637.50           \$         134.50           \$         146.00           \$         549.00           \$         875.00           \$         875.00           \$         875.00           \$         340.00           \$         340.00           \$         340.00           \$         340.00           \$         560.69           \$         507.44	AMAZON COM AMAZON COM AMAZON COM Digital Dolphin Supplies LLC H&M Development and Management LLC H&M Development and Management LLC H&M Development and Management LLC UVERTIKAL TRADES LTD> SPECIALTY ENGRAVING CO., INC.	Comm Abdur-Rahman - Printer paper Comm Abdur-Rahman - Tetlebeloth, mirror trave Comm Abdur-Rahman - office supplies, printer ink Comm Abdur-Rahman - Business Cards Comm Abdur-Rahman - Graphic Services Step & Repeat banner with stand Comm Khudijah Abdur-Rahman - name badge Comm Khudijah Abdur-Rahman - name badge Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Comm Abdur-Rahman - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Sequela Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG LIA Loretta Levis - Per Diem - NACo Legislative Conference Robert Kelly - Registration - 2022 ACCG Annual Conference Comm Abdur-Rahman - Legistration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Registration - 2022 ACCG Lifelong Academy Robert Kelly - Ragistration - 2022 ACCG Lifelong Academy Comm Abdur Rahman - Zozz Xec Subject Legistrate Conference Loretta Lewis - Alfriare - Jal Diverson	P-Card P-

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Robert Kelly - Lodging - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Comm Abdur-Rahman - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Robert Kelly - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Comm Abdur Rahman - Baggage Fee - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Comm Abdur Rahman - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 566.70	ENTERPRISE RENT A CAR	Comm Abdur-Rahaman - Car Rental - ACCG Reconnect Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 120.00	MACON MARRIOTT CITY CENTER	Comm Abdur-Rahman - Lodging - ACCG Winter Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Pamela Lyons - Baggage Fee - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Pamela Lyons - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Pamela Lyons - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Sequoia Kelly - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Robert Kelly - Baggage Fee - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Robert Kelly - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 148.46	ENTERPRISE RENT A CAR	Robert Kelly - Car Rental - CPM Class	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 120.00	MACON MARRIOTT CITY CENTER	Robert Kelly - Lodging - ACCG Winter Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Sequoia Kelly - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Comm Abdur-Rahman - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Sequoia Kelly - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Robert Kelly - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Pamela Lyons - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
				Travel/Conference Total	\$ 20,034.09			
		Commissioner Abdur-Rahman Total			\$ 32,927.84			
6	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Harriet Thomas - Mailchimp - 5601 - 10000 subscribers	P-Card
				Advertising Total	\$ 97.99			
4	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
4	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 -May 2022	Journal Voucher
6	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Expense Insurance/Litgation Expense Total	\$ 2,770.26	;		
6	107	Chairman Pitts	1307	Hospitality-Expense	\$ 864.35	CARLYLE'S CORPORATE CATERING	Chairman Pitts - Breakfast Meeting	P-Card
0	107	Ghairman Filts	1307	Hospitality-Expense Hospitality-Expense Total	\$ 864.35	CARLILE & CORFORATE CATERING	Unanman Pitts - Dreaklast weetung	r-calu
6	107	Chairman Pitts	1462	Office Supplies	\$ 20.98	AMAZON.COM	Chairman Pitts - black metal desktop document book holder	P-Card
6	107	Chairman Pitts	1462	Office Supplies	\$ 182.65		Chairman Pitts - office supplies, permanent markers	P-Card
0	107	Grainfiell Fitts	1402	Office Supplies	\$ 203.63		oriennen mite sonde adpplies, permanent markets	r-Gald
		Chairman Pitts Total		Once Supplies Total	\$ 203.63			
		Chairman Pitts Total			\$ 3,957.47			

Grand Total

\$ 82,135.26