



Board of Commissioners Detail Expenditures Report

**2nd
Quarter
2022**

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

Fulton County Board of Commissioners
Detail Expenditures Report
Paid April 1, 2022 - June 30, 2022

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
				Mobile Telephone Total	\$ 257.32			
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 Legislative Conference - Airfare	T-Card
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Comm Hausmann - NACo Legislative 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	Commissioner Hausmann	1302	Travel/Conference	\$ 414.50		Comm Hausmann - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 28.28		Comm Hausmann - Mileage (R/T) Home to Airport/Airport to Home - NACo Legislative Conference	Employee Reimbursement
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 87.97		Comm Hausmann - Transportation - NACo Legislative Conference	Employee Reimbursement
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 118.50		Comm Hausmann - Per Diem - DC Fly-IN	Employee Reimbursement
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 38.55		Comm Hausmann - Transportation - DC Fly-IN	Employee Reimbursement
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 343.70		Comm Hausmann - Lodging - DC Fly-IN	Employee Reimbursement
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 Hausmann 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
				Court and Public Official Bonds Total	\$ 17.01			
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 Risk Transfer - 1243 - May 2022	Journal Voucher
6	102	Commissioner Ellis	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	102	Commissioner Ellis	1462	Office Supplies	\$ 99.00	Digital Dolphin Supplies LLC	Comm Ellis - Yellow Toner	Journal Entry
				Office Supplies Total	\$ 99.00			
4	102	Commissioner Ellis	1454	Publications	\$ 70.00	ATLANTA BUSINESS CHRONICLE	Comm Ellis - 15 x 20 framed "Proclamations." In-Stock Black Cube Frame. Existing Mat. Conservation Glass. Assembly and Fitting.	P-Card
4	102	Commissioner Ellis	1454	Publications	\$ 405.49	ATLANTA JOURNAL & CONSTITUTION	Choice 10 oz. White Smooth Double Wall Paper Hot Cup - 500/Case. Royal Paper R829W 7 1/2" Eco-Friendly Wood Individually Wrapped Coffee Stirrer - 500/Pack	P-Card
				Printing Total	\$ 475.49			
		Commissioner Ellis Total			\$ 2,836.98			
4	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
5	103	Commissioner Morris	1342	Advertising	\$ 62.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
6	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
				Advertising Total	\$ 202.97			
4	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			

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Fiscal Period	Department	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
				Court and Public Official Bonds Total	\$ 21.24			
4	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 1,870.00	DELL MARKETING CORP	Comm Hausmann - Dell Laptop	Purchase Order
				Equipment Non-Capitalizable Total	\$ 1,870.00			
4	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 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 - May 2022	Journal Voucher
6	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		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) Office 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
				Publications Total	\$ 239.88			
4	104	Commissioner Hall	1302	Travel/Conference	\$ (825.00)	ACCG	Demetrius Myatt - Refund (ACCG)	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Comm Hall - Registration - 2022 ACCG Annual Conference	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Anita Harris - Registration - 2022 ACCG Annual Conference	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Malikah Thompkins - Registration - 2022 ACCG Annual Conference	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Demetrius Myatt - Registration - 2022 ACCG Annual Conference	T-Card
				Travel/Conference Total	\$ 2,675.00			
				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	Commissioner Arrington	1307	Hospitality-Expense	\$ 120.00		Comm Arrington - Sponsorship: Bowden Legacy of Service Walk	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 350.00		Comm Arrington - Family Fun Day DJ Service	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,000.00		Comm Arrington - Giveaways (Easter Baskets)	Payment Voucher
5	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 750.00		Comm Arrington - Family Fun Day Catering	Payment Voucher
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 262.35		Comm Arrington - D5 internal meeting	P-Card
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 500.00		Comm Arrington - Sponsorship - Family Food Fest	Payment Voucher
				Hospitality-Expense Total	\$ 8,793.24			
5	105	Commissioner Arrington	1462	Office Supplies	\$ 27.34	AMAZON.COM	Comm Arrington - sharpies, legal pads, stamp ink	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 46.58	AMAZON.COM	Comm Arrington - large trash bags	P-Card
				Office Supplies Total	\$ 73.92			
4	105	Commissioner Arrington	1302	Travel/Conference	\$ (893.16)	HILTON ATLANTA	Comm Arrington - Duplicate Charge for Registration - NACo Legislative Conference	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 893.16	HILTON ATLANTA	Comm Arrington - Lodging - NACo Legislative Conference	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 237.20	DELTA AIRLINES, INC	Comm Arrington - Airfare - NACo Legislative Conference	T-Card

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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 Legislative 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
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 227.50		Dorsha Simmons - Per Diem - ACCG Annual Conference	Employee Reimbursement
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 285.61		Dorsha Simmons - Mileage - ACCG Annual Conference	Employee Reimbursement
				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
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
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 Reimbursement
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 90.00	VANN JERNIGAN FLORIST INC.	Comm Abdur-Rahman - flowers for Barbara Burden	P-Card
				Hospitality-Expense Total	\$ 6,028.71			
5	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 71.60	AT&T MOBILITY	MONTHLY PAYMENT	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, disposable 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
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 13.79	AMAZON.COM	Comm Abdur-Rahman - Paper gift bags	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 55.96	AMAZON.COM	Comm Abdur-Rahman - Printer paper	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 220.33	AMAZON.COM	Comm Abdur-Rahman - Tablecloth, mirror trays	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 238.00	Digital Dolphin Supplies LLC	Comm Abdur-Rahman - office supplies, printer ink	P-Card
				Office Supplies Total	\$ 1,028.24			
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 116.00	H&M Development and Management LLC	Comm Abdur-Rahman - Business Cards	P-Card
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 58.00	H&M Development and Management LLC	Comm Abdur-Rahman -Business Cards	P-Card
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 331.00	H&M Development and Management LLC	Comm Abdur-Rahman - Letterhead, envelopes	P-Card
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 374.00	H&M Development and Management LLC	Step & Repeat banner with stand	P-Card
5	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Graphic Services	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 25.00	SPECIALTY ENGRAVING CO., INC.	Comm Khadijah Abdur-Rahman - name badge	P-Card
				Printing Total	\$ 2,904.00			
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 637.50		Comm Abdur-Rahman - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 90.00		Comm Abdur-Rahman - Baggage Fees - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 19.58		Comm Abdur-Rahman - Fuel - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 637.50		Robert Kelly - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 12.67		Robert Kelly - Ground Transportation - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 134.50		Sequoia Kelly - Per Diem - ACCG LLA	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 160.00		Loretta Lewis - Per Diem - Jail Diverson	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 549.00		Pamela Lyons - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 5.05		Pamela Lyons - Parking - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Comm Abdur-Rahman - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Robert Kelly - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Sequoia Kelly - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Pamela Lyons - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 340.00	HAMPTON INN & SUITES	Comm Abdur-Rahman - Lodging - 2022 ACCG Lifelong Academy	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 340.00	HAMPTON INN & SUITES	Robert Kelly - Lodging - 2022 ACCG Lifelong Academy	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 340.00	HAMPTON INN & SUITES	Pamela Lyons - Lodging - 2022 ACCG Lifelong Academy	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (470.00)	ACCG	Comm Abdur Rahman - Registration - (credit - duplicate payment)	Refund
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 596.09	ENTERPRISE RENT A CAR	Comm Abdur-Rahman - 2022 NACo Legislative Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 507.44	DELTA AIRLINES, INC	Loretta Lewis - Airfare - Jail Diverson	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 35.00	DELTA AIRLINES, INC	Loretta Lewis - Baggage Fee - Jail Diverson	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Comm Abdur-Rahman - Lodging - 2022 NACo Legislative Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Pamela Lyons - Lodging - 2022 NACo Legislative Conference	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2022 - June 30, 2022

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	\$ 568.70	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/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
6	107	Chairman Pitts	1307	Hospitality-Expense	\$ 864.35	CARLYLE'S CORPORATE CATERING	Chairman Pitts - Breakfast Meeting	P-Card
				Hospitality-Expense Total	\$ 864.35			
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	AMAZON.COM	Chairman Pitts - office supplies, permanent markers	P-Card
				Office Supplies Total	\$ 203.63			
		Chairman Pitts Total			\$ 3,957.47			
		Grand Total			\$ 82,135.26			