



Board of Commissioners Detail Expenditures Report

**3rd
Quarter
2022**

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

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

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
7	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Sept 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
7	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Sept 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 750.00	Alpharetta Chamber of Commerce	Liz Hausmann, Gala Bronze Sponsorship	P-Card
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,000.00	CHATTALOOCHIEE NATURE CENTER, INC.	Commissioner Hausmann's Sponsorship - A Watershed Evening	Payment Voucher
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 82.59	EVENTBRITE, INC	Liz Hausmann, 2022 connectATL event	P-Card
8	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 47.92	SAM'S CLUB DIRECT	Hospitality Items - Clerk's Office	Payment Voucher
				Hospitality-Expense Total	\$ 1,930.51			
7	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 83.93	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 43.69	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 32.15	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 83.93	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.12	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.12	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 411.94			
8	101	Commissioner Hausmann	1462	Office Supplies	\$ 12.78	SAM'S CLUB DIRECT	Office Supplies	Payment Voucher
				Office Supplies Total	\$ 12.78			
7	101	Commissioner Hausmann	1456	Postage	\$ 1.36		Postage chargeback - June 2022	Journal Voucher
7	101	Commissioner Hausmann	1456	Postage	\$ 0.33		Postage Fees chargeback - June 2022	Journal Voucher
9	101	Commissioner Hausmann	1456	Postage	\$ 2.88		Postage chargeback - Aug 2022	Journal Voucher
9	101	Commissioner Hausmann	1456	Postage	\$ 0.29		Postage Fees chargeback - Aug 2022	Journal Voucher
				Postage Total	\$ 4.86			
7	101	Commissioner Hausmann	1459	Printing	\$ 487.00	H&M Development and Management LLC	Liz Hausmann, letterhead, envelopes	P-Card
				Printing Total	\$ 487.00			
8	101	Commissioner Hausmann	1454	Publications	\$ 275.94	ATLANTA JOURNAL & CONSTITUTION	Liz Hausmann, newspaper subscription	P-Card
8	101	Commissioner Hausmann	1454	Publications	\$ 200.00	INSIDERADVANTAGE.COM, INC	Liz Hausmann, newspaper subscription	P-Card
				Publications Total	\$ 475.94			
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 489.20	DELTA AIRLINES, INC	Liz Hausmann, AASHTO Spring Meeting	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 229.30	DELTA AIRLINES, INC	Liz Hausmann, LINK Conference	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 284.40	DELTA AIRLINES, INC	Liz Hausmann, Lobbyist Meeting	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 246.40	DELTA AIRLINES, INC	Liz Hausmann, Lobbyist Meeting	T-Card
7	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,079.16	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Liz Hausmann, ACCG Annual Conference	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ 428.60	DELTA AIRLINES, INC	Liz Hausmann, NACo Annual	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ 28.93	DELTA AIRLINES, INC	Liz Hausmann, NACo Annual	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,009.92	HILTON ATLANTA	Liz Hausmann, NACo WIR	T-Card
9	101	Commissioner Hausmann	1302	Travel/Conference	\$ (21.60)	LIZ HAUSMANN		CR
				Travel/Conference Total	\$ 3,774.31			
		Commissioner Hausman Total			\$ 9,330.84			
8	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
8	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Bob Ellis, District advertising	P-Card
				Advertising	\$ 57.98			
7	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
7	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	102	Commissioner Ellis	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
				Hospitality-Expense Total	\$ 50.00			
8	102	Commissioner Ellis	1462	Office Supplies	\$ 31.50	AMAZON.COM	Bob Ellis, desperate remedies book	P-Card
8	102	Commissioner Ellis	1462	Office Supplies	\$ 209.98	STAPLES	Bob Ellis, baird bonded leather manager chair	P-Card
8	102	Commissioner Ellis	1462	Office Supplies	\$ 209.98	STAPLES	Bob Ellis, hyken mesh task chair	P-Card
				Office Supplies Total	\$ 451.46			
8	102	Commissioner Ellis	1454	Publications	\$ 539.88	THE WALL STREET JOURNAL	Bob Ellis, newspaper subscription	P-Card

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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
				Printing Total	\$ 539.88			
		Commissioner Ellis Total			\$ 3,332.82			
8	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, district advertising	P-Card
8	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Lee Morris, District advertising	P-Card
				Advertising Total	\$ 139.98			
7	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
4	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	103	Commissioner Morris	1462	Office Supplies	\$ 37.99	AMAZON.COM	Lee Morris, web camera	P-Card
				Office Supplies Total	\$ 37.99			
7	103	Commissioner Morris	1459	Printing	\$ 25.00	SPECIALTY ENGRAVING CO., INC.	Lee Morris, name badges	P-Card
				Printing Total	\$ 25.00			
		Commissioner Morris Total			\$ 2,436.47			
7	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
7	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
8	104	Commissioner Hall	1307	Hospitality-Expense	\$ 250.00	COUNCIL FOR QUALITY GROWTH	Natalie Hall, leadership event/programs	P-Card
8	104	Commissioner Hall	1307	Hospitality-Expense	\$ 250.00	COUNCIL FOR QUALITY GROWTH	Natalie Hall, leadership event/programs	P-Card
				Hospitality-Expense Total	\$ 500.00			
7	104	Commissioner Hall	1494	Mobile Telephone	\$ 127.62	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	104	Commissioner Hall	1494	Mobile Telephone	\$ 127.62	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	104	Commissioner Hall	1494	Mobile Telephone	\$ 128.00	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	104	Commissioner Hall	1494	Mobile Telephone	\$ 128.00	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 511.24			
8	104	Commissioner Hall	1459	Printing	\$ 724.62	4 IMPRINT	Natalie Hall, sportpack, set-up charge, 24 hr rush service, freight	P-Card
				Printing Total	\$ 724.62			
7	104	Commissioner Hall	1302	Travel/Conference	\$ 850.00	ACCG	Malikah T. ACCG Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 470.00	ACCG	Natalie Hall, ACCG Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Malikah Thompkins, ACCG LLA Summer Session	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Natalie Hall, ACCG LLA Summer Session	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 437.20	DELTA AIRLINES, INC	Anita Harris, ACCG Annual Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 337.20	DELTA AIRLINES, INC	Cancelled, wrong name on ticket	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 367.20	DELTA AIRLINES, INC	Juan Demetrius Myatt Jr, ACCG Reconnect Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 70.00	DELTA AIRLINES, INC	Malikah Thompkins, ACCG	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 507.20	DELTA AIRLINES, INC	Malikah Thompkins, ACCG Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 507.20	DELTA AIRLINES, INC	Natalie Hall, ACCG Annual Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 342.19	DELTA AIRLINES, INC	Natalie Hall, NACo EMLN Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Anita Harris, NACo Annual Conference	T-Card
7	104	Commissioner Hall	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Natalie Hall, NACo Annual Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 757.20	DELTA AIRLINES, INC	Anita Harris, NACo Annual Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 757.20	DELTA AIRLINES, INC	Natalie Hall, NACo Annual Conference	T-Card
				Travel/Conference Total	\$ 6,885.47			
		Commissioner Hall Total			\$ 11,382.32			
7	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
7	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,250.00	DRINKING PARTNERS LLC	Comm. Arrington's Family Fun Day Oak Hill Family Center	Payment Voucher

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7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,000.00	DRINKING PARTNERS LLC	Comm. Arrington's Teen Hiring Fair @ Welcome All Park	Payment Voucher
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 588.00	Inspire Your Daughters	sponsorship for creative writing summer camp	Payment Voucher
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,500.00	The Stewart Foundation Inc	Comm. Arrington White Linen Event Sponsorship	Payment Voucher
8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 402.80	CHICK-FIL-A	Marvin Arrington, lunch for students at event	P-Card
8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 552.70	JASON'S DELI	Marvin Arrington, Catering	P-Card
8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 500.00	K.R.Heart LLC	SPONSORSHIP COMMISSIONER - ARRINGTON - THE GREEN HEART FESTIVAL	Payment Voucher
				Hospitality-Expense Total	\$ 6,793.50			
8	105	Commissioner Arrington	1458	Office Furnishings	\$ 1,747.59	Wayfair, LLC	Arrington, drawer, L-shaped desk, abstract rug, wide linen chair	P-Card
				Office Furnishings Total	\$ 1,747.59			
7	105	Commissioner Arrington	1462	Office Supplies	\$ 11.78	AMAZON.COM	Marvin Arrington, small color coding dot stickers	P-Card
7	105	Commissioner Arrington	1462	Office Supplies	\$ 78.88	AMAZON.COM	Marvin Arrington, Toner cartridge black	P-Card
				Office Supplies Total	\$ 90.66			
8	105	Commissioner Arrington	1459	Printing	\$ 140.06	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Marvin Arrington, birthday hooray, white/silver seal, foil card imprint	P-Card
8	105	Commissioner Arrington	1459	Printing	\$ 123.04	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Marvin Arrington, birthday wishes, buff pearl banded seal, foil card imprint	P-Card
8	105	Commissioner Arrington	1459	Printing	\$ 140.06	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Marvin Arrington, sparkle star balloon, buff gold band, foil card imprint	P-Card
				Printing Total	\$ 403.16			
7	105	Commissioner Arrington	1302	Travel/Conference	\$ 2,047.96	HYATT REGENCY SAVANNAH	Dorsha Simmons, ACCG Conference	T-Card
9	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,581.76	THE WESTIN SAVANNAH HARBOR GOLF RESORT & SPA	Marvin Arrington, NACG Legislative Conference	T-Card
				Travel/Conference Total	\$ 3,629.72			
		Commissioner Arrington Total			\$ 15,456.13			
7	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Sep 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
7	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 -Aug 2022	Journal Voucher
9	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Sep 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 22.74			PRLNP
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 50.00	ACCG	ACCG Legislative Breakfast	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 225.00	Marquila's Events	Khadijah Abdur-Rahman, catering for 1 year anniversary	P-Card
				Hospitality-Expense Total	\$ 397.74			
7	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 117.48	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 117.48	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 117.48	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 117.48	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 469.92			
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 14.78	AMAZON.COM	Khadijah Abdur-Rahman, wristbands	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 95.98	AMAZON.COM	Khadijah Abdur-Rahman, wristbands	P-Card
				Office Supplies Total	\$ 110.76			
7	106	Commissioner Abdur-Rahman	1459	Printing	\$ 39.20	AMAZON.COM	Khadijah Abdur-Rahman, k-cup coffee drawer	P-Card
8	106	Commissioner Abdur-Rahman	1459	Printing	\$ 118.90	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Khadijah A. gold seal, envelope imprinting	P-Card
				Printing Total	\$ 158.10			
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 140.00	ACCG	Robert Kelly, Sequoia Kirby, K. Abdur-Rahman, Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 140.00	ACCG	Sequoia Kirby, Robert Kelly, Khadijah Abdur-Rahman, Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 161.74	AVIS RENTAL A CAR	Loretta Lewis, All Tuscan Jail Diversion	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Khadijah Abdur-Rahman, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 211.44	CALLAWAY GARDEN RESORT PRESERVE	Robert Kelly, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 248.60	DELTA AIRLINES, INC	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Khadijah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Loretta Lewis, All Tuscan Jail Diversion	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 248.60	DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 178.60	DELTA AIRLINES, INC	Robert Kelly, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Robert Kelly, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 248.60	DELTA AIRLINES, INC	Sequoia Kirby, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Sequoia Kirby, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Sequoia Kirby, ACCG Annual Conference	T-Card

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7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 125.75	Great Wolf Resorts Holdings Inc	Khadliah Abdur-Rahman, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 125.75	Great Wolf Resorts Holdings Inc	Pamela Lyons, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 125.75	Great Wolf Resorts Holdings Inc	Robert Kelly, ACCG	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 15.00	HYATT REGENCY SAVANNAH	Khadliah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (74.52)	MISC - FINANCE ADMIN	Reimbursement for ACCG to Fulton County by Sequoia Kirby	CR
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Khadliah Abdur-Rahman, NACO Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 530.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Pamela Lyons, NACO Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,684.01	Westin Savannah Harbor Golf Resort & Spa	Khadliah Abdur-Rahman, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 354.17	Westin Savannah Harbor Golf Resort & Spa	Missing Receipt/Contested purchase	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 510.67	Westin Savannah Harbor Golf Resort & Spa	Netting TRVL Transaction to \$235.60 Westin Savannah Harbor	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,648.68	Westin Savannah Harbor Golf Resort & Spa	Pamela Lyons, ACCG Annual Conference	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,606.15	Westin Savannah Harbor Golf Resort & Spa	Sequoia Kirby, ACCG Annual Conference	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Khadliah Abdur-Rahman, ACCG LLA	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Pamela Lyons, ACCG LLA	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 156.56	CALLAWAY GARDEN RESORT PRESERVE	Rick Blalock, ACCG LLA	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 195.57	ENTERPRISE RENT A CAR	Khadliah Abdur-Rahman, ACCG Annual Conference	T-Card
				Travel/Conference Total	\$ 10,087.12			
		Commissioner Abdur-Rahman Total			\$ 13,884.63			
8	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, district advertising	P-Card
8	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Robert Pitts, District advertising	P-Card
				Advertising Total	\$ 195.98			
7	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jul 2022	Journal Voucher
8	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Aug 2022	Journal Voucher
9	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Sept 2022	Journal Voucher
					\$ 21.24			
7	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jul 2022	Journal Voucher
8	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Aug 2022	Journal Voucher
9	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Sept 2022	Journal Voucher
					\$ 2,770.26			
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	CHAIRMAN PITTS SPONSORSHIP GRAB & GO EVENT FORREST HILLS	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	DEKALB ATL SENIOR CENTER EVENT	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	GRAB AND GO EVENT CHAIRMAN PITTS SPONSORSHIP	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	GRAB & GO EVENT SPONSORSHIP SHRINE OF BLACK MADONNA	Payment Voucher
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 400.00	Chism Strategies	TRUE LIGHT BAPTIST CHURCH	Payment Voucher
				Hospitality-Expense Total	\$ 2,000.00			
7	107	Chairman Pitts	1494	Mobile Telephone	\$ 39.33	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	107	Chairman Pitts	1494	Mobile Telephone	\$ 42.49	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
8	107	Chairman Pitts	1494	Mobile Telephone	\$ 43.88	AT&T MOBILITY	Utilities - 06/22/2022 - 07/21/2022	Payment Voucher
9	107	Chairman Pitts	1494	Mobile Telephone	\$ 43.88	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
				Mobile Telephone Total	\$ 169.58			
7	107	Chairman Pitts	1462	Office Supplies	\$ 1,435.50	AMAZON.COM	Robert Pitts, redi-strip envelopes	P-Card
				Office Supplies Total	\$ 1,435.50			
7	107	Chairman Pitts	1459	Printing	\$ 58.00	H&M Development and Management LLC	Robert Pitts, business cards	P-Card
8	107	Chairman Pitts	1459	Printing	\$ 392.00	Digital Dolphin Supplies LLC	Robert Pitts, printer ink/toner	P-Card
				Printing Total	\$ 450.00			
7	107	Chairman Pitts	1302	Travel/Conference	\$ 3,400.00	ATLANTA REGIONAL COMMISSION	Robert Pitts, LINK Conference	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 591.50	DELTA AIRLINES, INC	Robert Pitts, LINK Conference	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 125.00	DELTA AIRLINES, INC	Robert Pitts, LINK Conference	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 379.40	DELTA AIRLINES, INC	Robert Pitts, Lobbyist	T-Card
7	107	Chairman Pitts	1302	Travel/Conference	\$ 388.90	DELTA AIRLINES, INC	Robert Pitts, Lobbyist Meeting	T-Card
				Travel/Conference Total	\$ 4,884.80			
		Chairman Pitts Total			\$ 11,927.36			
		Grand Total			\$ 67,850.57			



Board of Commissioners Credit Card Spending Report

**3rd
Quarter
2022**

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

Fulton County Board of Commissioners

Credit Card Spending

Total Travel Credit Card Purchases - July - September 2022

Commission District 1	\$	3,795.91
Commission District 4	\$	7,245.99
Commission District 5	\$	3,629.72
Commission District 6	\$	10,749.89
Commission District 7	\$	4,884.80
Grand Total	\$	30,306.31

Total Purchasing Credit Card Purchases - July - September 2022

Commission District 1	\$	2,015.68
Commission District 2	\$	1,176.79
Commission District 3	\$	658.96
Commission District 4	\$	1,617.56
Commission District 5	\$	3,945.73
Commission District 6	\$	1,446.08
At Large	\$	3,564.56
Grand Total	\$	14,425.36

Prepared by the Fulton County Finance Department
Extract from financial system of paid credit card statements

Fulton County Board of Commissioner - Purchase Card Spending
 Paid July 1, 2022 - September 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						2015.68
	Commission District 1					
		Commissioner Hausmann				
			1307-Hospitality-Expense			
				7		800
					ACCG Legislative Breakfast	50
					Liz Hausmann, Gala Bronze Sponsorship	750
				8		82.59
					Liz Hausmann, 2022 connectATL event	82.59
			1454-Publications			
				8		475.94
					Liz Hausmann, newspaper subscription	475.94
			1459-Printing			
				7		487
					Liz Hausmann, letterhead, envelopes	487
				9		170.15
					Credit, Liz Hausmann, gold/silver Name Badge	-25
					Liz Hausmann, business cards for Liz Hausmann	80
					Liz Hausmann, business cards for Michael O'Connor	90.15
					Liz Hausmann, gold/silver Name Badge	25
102						1176.79
	Commission District 2					
		Commissioner Ellis				
			1307-Hospitality-Expense			
				7		50
					ACCG Legislative Breakfast	50
			1342-Advertising			
				7		28.99
					Bob Ellis, District advertising	28.99
				8		28.99
					Bob Ellis, District advertising	28.99
				9		28.99
					Bob Ellis, District advertising	28.99
			1454-Publications			
				8		539.88
					Bob Ellis, newspaper subscription	539.88
			1462-Office Supplies			
				7		419.96
					Bob Ellis, baird bonded leather manager chair	209.98
					Bob Ellis, hyken mesh task chair	209.98
				8		31.5
					Bob Ellis, desperate remedies book	31.5
				9		48.48
					Bob Ellis, computer speaker	48.48

Fulton County Board of Commissioner - Purchase Card Spending
 Paid July 1, 2022 - September 30, 2022

102	Commission District 2	Commissioner Ellis	1462-Office Supplies		
103					658.96
	Commission District 3				
		Commissioner Morris			
			1342-Advertising		
				7	69.99
				Lee Morris, District advertising	69.99
				8	69.99
				Lee Morris, District advertising	69.99
				9	69.99
				Lee Morris, District advertising	69.99
			1459-Printing		
				7	25
				Lee Morris, name badges	25
			1462-Office Supplies		
				7	37.99
				Lee Morris, web camera	37.99
				9	386
				Lee Morris, Printer toner/ink	386
104					1617.56
	Commission District 4				
		Commissioner Hall			
			1307-Hospitality-Expense		
				8	500
				Natalie Hall, leadership event/programs	500
			1349-Membership/Dues		
				9	200
				Anita Harris, NOBCo Membership	100
				Natalie Hall, NOBCo Membership	100
			1459-Printing		
				7	724.62
				Natalie Hall, sportpack, set-up charge, 24 hr rush service, freight	724.62
			1462-Office Supplies		
				9	192.94
				Natalie Hall, business card scanner	139.95
				Natalie Hall, Computer adapter	52.99
105					3945.73
	Commission District 5				
		Commissioner Arrington			
			1307-Hospitality-Expense		
				7	552.7
				Marvin Arrington, Catering	552.7
				8	402.8
				Marvin Arrington, lunch for students at event	402.8
			1458-Office Furnishings		

Fulton County Board of Commissioner - Purchase Card Spending
 Paid July 1, 2022 - September 30, 2022

105	Commission District 5	Commissioner Arrington	1458-Office Furnishings	8	Arrington, drawer, L-shaped desk, abstract rug, wide linen chair	1747.59
						1747.59
			1459-Printing			
				7	Marvin Arrington, birthday hooray, white/silver seal, foil card imprint	403.16
					Marvin Arrington, birthday wises, buff pearl banded seal, foil card imprint	140.06
					Marvin Arrington, sparkle star balloon, buff gold band, foil card imprint	123.04
						140.06
			1462-Office Supplies			
				7	Marvin Arrington, small color coding dot stickers	90.66
					Marvin Arrington, Toner cartridge black	11.78
						78.88
				9	Marvin Arrington, glass storage container, coat rack, side table	748.82
					Marvin Arrington, space heater/fan	205.25
					Marvin Arrington, storage cabinet	128.99
			414.58			
106						1446.08
	Commission District 6					
		Commissioner Abdur-Rahman				
		1307-Hospitality-Expense				
			7			375
				ACCG Legislative Breakfast		150
				Khadijah Abdur-Rahman, catering for 1 year anniversary		225
		1342-Advertising				
			9			777
				Khadijah Abdur-Rahman, district advertising		777
		1459-Printing				
			7			158.1
				Khadijah A, gold seal, envelope imprinting		118.9
				Khadijah Abdur-Rahman, k-cup coffee drawer		39.2
		1462-Office Supplies				
			7			110.76
				Khadijah Abdur-Rahman, wristbands		110.76
			9			25.22
				Khadijah Abdur-Rahman, hershey's chocolate		25.22
107						3564.56
	At Large					
		Chairman Pitts				
		1342-Advertising				
			7			97.99
				Robert Pitts, District advertising		97.99
			8			97.99
				Robert Pitts, District advertising		97.99
			9			97.99
				Robert Pitts, District advertising		97.99
		1459-Printing				

Fulton County Board of Commissioner - Purchase Card Spending
 Paid July 1, 2022 - September 30, 2022

107	At Large	Chairman Pitts	1459-Printing	7	Robert Pitts, business cards	58
						58
				8	Robert Pitts, printer ink/toner	392
						392
				9	Robert Pitts, Business Cards for Carole Sykes	1959.85
					Robert Pitts, business cards for Jennifer Freeman	80
					Robert Pitts, High School certificates	80
						1799.85
			1462-Office Supplies			
				7	Robert Pitts, redi-strip envelopes	1435.5
						1435.5
				9	Credit/Return, Robert Pitts, quality park envelopes	-574.76
					Robert Pitts, ballpoint pens with stylus tips	-884.65
					Robert Pitts, Computer speakers	49.95
					Robert Pitts, glossy laminated folders	61.07
					Robert Pitts, sheet protecters	85.95
					Robert Pitts, webcam	62.94
						49.98
Grand Total						14425.36

Fulton County Board of Commissioner - Travel Card Spending
 Paid July 1, 2022 - September 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						3795.91
	Commission District 1					
		Commissioner Hausmann	1302-Travel/Conference			
				7		
					Liz Hausmann, AASHTO Spring Meeting	489.2
					Liz Hausmann, ACCG Annual Conference	1079.16
					Liz Hausmann, LINK Conference	229.3
					Liz Hausmann, Lobbyist Meeting	530.8
				9		
					Liz Hausmann, NACo Annual	457.53
					Liz Hausmann, NACo WIR	1009.92
104						7245.99
	Commission District 4					
		Commissioner Hall	1302-Travel/Conference			
				7		
					Anita Harris, ACCG Annual Conference	437.2
					Anita Harris, NACo Annual Conference	530
					Cancelled, wrong name on ticket	337.2
					Juan Demetrius Myatt Jr, ACCG Reconnect Conference	367.2
					Malikah T, ACCG Conference	850
					Malikah Thompkins, ACCG	70
					Malikah Thompkins, ACCG Conference	507.2
					Malikah Thompkins, ACCG LLA Summer Session	211.44
					Natalie Hall, ACCG Annual Conference	507.2
					Natalie Hall, ACCG Conference	470
					Natalie Hall, ACCG LLA Summer Session	211.44
					Natalie Hall, NACo Annual Conference	530
					Natalie Hall, NACo EMLN Conference	342.19
				9		
					Anita Harris, ACCG	156.56
					Anita Harris, ACCG Leadership Institute	450
					Anita Harris, NACo Annual Conference	757.2
					Malikah Thompkins, ACCG	156.56
					Natalie Hall, ACCG	663.96
					Natalie Hall, CPM Conference	493.44
					Natalie Hall, credit	-1560
					Natalie Hall, NACo Annual Conference	757.2
105						3629.72
	Commission District 5					
		Commissioner Arrington	1302-Travel/Conference			
				7		
					Dorsha Simmons, ACCG Conference	2047.96
				9		
					Marvin Arrington, NACo Legislative Conference	1581.76
106						10749.89

Fulton County Board of Commissioner - Travel Card Spending
 Paid July 1, 2022 - September 30, 2022

106	Commission District 6	Commissioner Abdur-Rahman	1302-Travel/Conference	7	Khadijah Abdur-Rahman, ACCG	211.44
					Khadijah Abdur-Rahman, ACCG Annual Conference	2518.28
					Khadijah Abdur-Rahman, NACo Annual Conference	530
					Khadijah Abdur-Rahman, ACCG	125.75
					Loretta Lewis, Atl Tuscan Jail Diversion	191.74
					Missing Receipt/Contested purchase	354.17
					Pamela Lyons, ACCG	337.19
					Pamela Lyons, ACCG Annual Conference	1957.28
					Pamela Lyons, NACo Annual Conference	530
					Robert Kelly, ACCG	337.19
					Robert Kelly, ACCG Annual Conference	208.6
					Robert Kelly, Sequoia Kirby, K. Abdur-Rahman, Pamela Lyons, ACCG	140
					Sequoia Kirby, ACCG Annual Conference	1914.75
					Sequoia Kirby, Robert Kelly, Khadijah Abdur-Rahman, Pamela Lyons, ACCG	140
				8	Khadijah Abdur-Rahman, ACCG Annual Conference	195.57
					Khadijah Abdur-Rahman, ACCG LLA	156.56
					Pamela Lyons, ACCG LLA	156.56
					Rick Blalock, ACCG LLA	156.56
				9	Khadijah Abdur-Rahman, NACo Annual Conference	238.6
					Pamela Lyons, ACCG	111.05
					Sequoia Kirby, NACo Annual Conference	238.6
107	At Large	Chairman Pitts	1302-Travel/Conference	7	Robert Pitts, LINK Conference	4116.5
					Robert Pitts, Lobbyist	379.4
					Robert Pitts, Lobbyist Meeting	388.9
Grand Total						30306.31



Department and Staff Travel and Training Report

**3rd
Quarter
2022**

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

Fulton County
3rd Quarter 2022
Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost			
101	Commission District 1	Commissioner Hausmann	Elizabeth Hausmann	2022 AASHTO Spring Meeting	New Orleans, LA	489.2			
			Elizabeth Hausmann	2022 LINK	Austin, TX	229.3			
			Elizabeth Hausmann	Lobbyist Meeting	Washington, DC	284.4			
			Elizabeth Hausmann	Lobbyist Meeting	Washington, DC	246.4			
			Elizabeth Hausmann	2022 ACCG Annual Conference	Savannah, GA	1079.16			
			Elizabeth Hausmann	2022 NACo Annual	Aurora, CO	628.6			
			Elizabeth Hausmann	2022 NACo WIR	Anchorage, Alaska	1009.92			
			Elizabeth Hausmann	2022 NACo Annual	Aurora, CO	28.93			
			Commissioner Hausmann Total						3795.91
			Commission District 1 Total						3795.91
104	Commission District 4	Commissioner Hall	Demetrius Myatt	ACCG Annual Conference	Savannah, GA	367.2			
			Natalie Hall	NACo EMLN Conference	Pipestem, WV	342.19			
			Natalie Hall	ACCG Annual Conference	Savannah, GA	507.2			
			Malikah Thompkins	ACCG Annual Conference	Savannah, GA	507.2			
			Anita Harris	ACCG Annual Conference	Savannah, GA	437.2			
			Natalie Hall	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	211.44			
			Malikah Thompkins	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	211.44			
			Natalie Hall	ACCG Annual Conference	Savannah, GA	530			
			Anita Harris	ACCG Annual Conference	Savannah, GA	530			
			Malikah Thompkins	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	850			
			Natalie Hall	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	470			
			Natalie Hall	2022 ACCG Annual Conference	Savannah, GA	337.2			
			Malikah Thompkins	2022 ACCG Annual Conference	Savannah, GA	70			
			Natalie Hall	2022 ACCG Annual Conference	Savannah, GA	757.2			
			Anita Harris	2022 ACCG Annual Conference	Savannah, GA	757.2			
			Anita Harris	2022 ACCG Annual Conference	Savannah, GA	156.56			
			Natalie Hall	2022 ACCG Annual Conference	Savannah, GA	156.56			
			Malikah Thompkins	2022 ACCG Annual Conference	Savannah, GA	156.56			
			Natalie Hall	2022 CPM Conference	Athens, GA	150			
			Natalie Hall	2022 ACCG Annual Conference	Savannah, GA	507.4			
			Anita Harris	Refund Cancellation - 2022 NACo Legislative Conference	Atlanta, GA	-520			
			Christopher Thomas	Refund Cancellation - 2022 NACo Legislative Conference	Atlanta, GA	-520			
			Natalie Hall	Refund Cancellation - 2022 NACo Legislative Conference	Atlanta, GA	-520			
Anita Harris	2022 ACCG Leadership Institute	Birmingham, GA	450						
Natalie Hall	2022 CPM Conference	Athens, GA	343.44						
Commissioner Hall Total						7245.99			
Commission District 4 Total						7245.99			
105	Commission District 5	Commissioner Arrington	Dorsha Simmons	2022 ACCG Annual Conference	Savannah, GA	2047.96			
			Marvin Arrington, Jr.	2022 NACo Legislative Conference	Savannah, GA	1581.76			
			Commissioner Arrington Total						3629.72
Commission District 5 Total						3629.72			
106	Commission District 6	Commissioner Abdur-Rahman	Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	2194.68			
			Sequoia Kirby	2022 ACCG Annual Conference	Savannah, GA	-74.62			
			Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	510.67			
			Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	15			
			Robert Kelly	2022 ACCG Annual Conference	Savannah, GA	178.6			
			Pamela Lyons	2022 NACo Annual	Aurora, CO	530			
			Khadjah Abdur-Rahman	2022 NACo Annual	Aurora, CO	530			
			Loretta Lewis	Jail Diversion	Tucson, AZ	161.74			
			Sequoia Kirby	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	35			
			Robert Kelly	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	35			
			Pamela Lyons	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	35			
			Khadjah Abdur-Rahman	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	35			
			Loretta Lewis	Jail Diversion	Tucson, AZ	30			
			Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	248.6			
			Pamela Lyons	2022 ACCG Annual Conference	Savannah, GA	248.6			
			Sequoia Kirby	2022 ACCG Annual Conference	Savannah, GA	248.6			
			Robert Kelly	2022 ACCG Annual Conference	Savannah, GA	30			
			Sequoia Kirby	2022 ACCG Annual Conference	Savannah, GA	30			
			Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	30			
			Pamela Lyons	2022 ACCG Annual Conference	Savannah, GA	30			
			Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	30			
			Sequoia Kirby	2022 ACCG Annual Conference	Savannah, GA	30			
			Pamela Lyons	2022 ACCG Annual Conference	Savannah, GA	30			
			Khadjah Abdur-Rahman	2022 ACCG Leadership Institute	LaGrange, GA	35			
			Sequoia Kirby	2022 ACCG Leadership Institute	LaGrange, GA	35			
			Robert Kelly	2022 ACCG Leadership Institute	LaGrange, GA	35			
			Pamela Lyons	2022 ACCG Leadership Institute	LaGrange, GA	35			
			Khadjah Abdur-Rahman	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	211.44			
			Robert Kelly	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	211.44			
			Pamela Lyons	2022 Lifelong Learning Academy Summer Session	Pine Mountain, GA	211.44			
			Sequoia Kirby	2022 ACCG Annual Conference	Savannah, GA	1606.15			
			Pamela Lyons	2022 ACCG Annual Conference	Savannah, GA	1648.88			
			Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	1684.01			
Sequoia Kirby	2022 ACCG Annual Conference	Savannah, GA	354.17						
Pamela Lyons	N/A	N/A	111.05						
Khadjah Abdur-Rahman	ACCG	LaGrange, GA	125.75						
Pamela Lyons	ACCG	LaGrange, GA	125.75						
Robert Kelly	ACCG	LaGrange, GA	125.75						
Khadjah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	195.97						
Robert Kelly	2022 ACCG	Pine Mountain, GA	156.56						
Pamela Lyons	2022 ACCG	Pine Mountain, GA	156.56						
Khadjah Abdur-Rahman	2022 ACCG	Pine Mountain, GA	156.56						
Khadjah Abdur-Rahman	2022 NACo Annual	Aurora, CO	238.6						
Sequoia Kirby	2022 NACo Annual	Aurora, CO	238.6						
Commissioner Abdur-Rahman Total						12870.05			
District 6 Total						12870.05			
107	At Large	Chairman Pitts	Chairman, Rob Pitts	2022 LINK	Austin, TX	591.5			
			Chairman, Rob Pitts	Lobbyist Meeting	Washington, DC	388.9			
			Chairman, Rob Pitts	Lobbyist Meeting	Washington, DC	379.4			
			Chairman, Rob Pitts	2022 LINK	Austin, TX	125			
			Chairman, Rob Pitts	2022 LINK	Austin, TX	3400			
Chairman Pitts Total						4884.8			
At Large Total						4884.8			
110	County Comm Clerk	Co Comm-Clerk Of Comm	Tonya Gier	2022 ACCG Annual Conference	Savannah, GA	1630.08			
			N/A	Fraudulent charge - refund to be reflected on Q4 Qtrly Rpt	N/A	59.97			
			Co Comm-Clerk Of Comm Total						1690.05
County Comm Clerk Total						1690.05			
118	County Manager	Executive	N/A	2022 ACCG Conference	Savannah, GA	-109.72			
			Executive Total						-109.72
			Backlog District Attorney	Karen Bemis	2022 PAC Summer Conference	Jekyll Island, GA	1452.86		
		Kassie Hall	2022 PAC Summer Conference	Jekyll Island, GA	1480.63				
		Obed Ford	2022 PAC Summer Conference	Jekyll Island, GA	1524.38				

Fulton County
3rd Quarter 2022
Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost	Total
		Backlog District Attorney Total				4457.87	Total
		Backlog Solicitor General	Shemika Smith Otobong Ekpo Tamiko Pugh	2022 Guardian Leadership 2022 Guardian Leadership 2022 Guardian Leadership	Morrow, GA Morrow, GA Morrow, GA	225 225 225	Total
		Backlog Solicitor General Total				675	Total
		Strategy and Organizational Development	Kristing Shillig Mike Rowicki Mike Rowicki Mike Rowicki	Tyler Conference 2022 AWS Summit Washington, DC Tyler Conference 2022 2022 NACo	Indianapolis, IN Washington, DC Indianapolis, IN Denver, CO	1097.1 405.19 1152.55 828.17	Total
		Strategy and Organizational Development Total				3483.01	Total
		Workforce Investmt Admin PY 2020	Brett Lacy Brett Lacy Tonya Grullon Tonya Grullon Tonya Grullon Tonya Grullon Tonya Grullon Tonya Grullon	SETA 2021 FALL Conference 2021 GA workforce Leadership Training: Annual Governmental GAAP Update Training: Government Accounting Intensive Series Training: Accounting for Pension & OPEB Training: Budgeting Best Practices Training: Fundamentals of Local Government Budgeting Training: Intermediate Governmental Accounting	Biloxi, MS Pine Mountain, GA Virtual Virtual Virtual Virtual Virtual Virtual	1584.66 228.84 180 490 280 210 490 420	Total
		Workforce Investmt Admin PY 2020 Total				3883.5	Total
					County Manager Total	12389.66	
120	Economic Development	Economic Development	Alexis Leonard Samir Abdullahi Avin Dargen	2022 WorkSource Georgia Academy Conference 2022 GNFCC Strategic Leadership 2022 ESRI Conference	Jekyll Island, GA Dallas, TX San Diego, CA	205 547.2 1571.57	Total
		Economic Development Total				2323.77	Total
					Economic Development Total	2323.77	
121	Department of Community Development	Grant and Community Partnership - FRESH	Reginald Crossley Reginald Crossley Cherie Williams	2022 ACCG Annual Conference 2022 ACCG Annual Conference 2022 CPM Conference	Savannah, GA Savannah, GA Athens, GA	954.72 875 150	Total
		Grant and Community Partnership - FRESH Total				1979.72	Total
		Grant and Community Partnership - HSG	Carlos Thomas Doris Edwards Tawanda Everhart	2022 CPM Conference 2022 CPM Conference 2022 CPM Conference	Athens, GA Athens, GA Athens, GA	150 328 328	Total
		Grant and Community Partnership - HSG Total				806	Total
		Housing & Community Development	Anthony Grant Charles Arthur Kim Benjamin Mikozm Clark Michelle Alston-Brown Stanley Wilson	Training: Cloudburst IDIS Training: Cloudburst IDIS Training: Cloudburst IDIS Training: Cloudburst IDIS Training: Cloudburst IDIS 2022 Connect ATL	Virtual Virtual Virtual Virtual Virtual Atlanta, GA	450 450 450 450 450 82.59	Total
		Housing & Community Development Total				2332.59	Total
					Department of Housing & Community Development Total	5118.31	
130	External Affairs	Broadcast & Cable	Loraine Rentz-Hughes Marcelle English	2022 ABFF 2022 ABFF	Miami, FL Miami, FL	1468.45 1476.4	Total
		Broadcast & Cable Total				2944.85	Total
		Communications	Africa Robinson Jessica Corbitt Marcelle English Marcelle English Regina Waller Regina Waller Toni Relfsteck	Training: Reimaging Engagement Symposium Training: Regional Leadership Institute Program 16th Annual PRSA 2022 CPM Conference 16th Annual PRSA GA Communications Conference 16th Annual PRSA	Atlanta, GA Savannah, GA Atlanta, GA Athens, GA Atlanta, GA Columbus, GA Atlanta, GA	125 3250 185 144.98 185 520 185	Total
		Communications Total				4724.98	Total
		Intergovernmental Affairs	Fran Calhoun Fran Calhoun Fran Calhoun Jessica Corbitt	2022 ACCG Annual Conference 2022 ACCG Annual Conference 2022 CPM Conference ConnectATL: Future of Mobility Conference	Savannah, GA Savannah, GA Athens, GA Atlanta, GA	875 870.48 271.96 102.99	Total
		Intergovernmental Affairs Total				2120.43	Total
					External Affairs Total	9790.26	
183	Senior Services	Human Services	Aya Winn Daria Faried Dustin Poole Jamario Walker Karen Belton Karen Belton Stacey Hill	Training: Lean Six Sigma Yellow Belt Training: Lean Six Sigma Yellow Belt Training: Lean Six Sigma Yellow Belt Training: Lean Six Sigma Yellow Belt 2022 SHRM Conference 2022 SHRM Conference	Atlanta, GA Atlanta, GA Atlanta, GA Atlanta, GA Austin, TX New Orleans, LA Atlanta, GA	316 316 316 316 77.08 201.7 1449.45	Total
		Human Services Total				2892.21	Total
					Senior Services Total	2992.21	
210	Finance	Finance-Accounts Payable	Kela Pryor	2022 GFOA Annual Conference	Austin, TX	1440.75	Total
		Finance-Administration Total				1440.75	Total
		Finance-General Accounting	Kela Pryor	2022 GFOA Annual Conference	Austin, TX	320	Total
		Finance-General Accounting Total				320	Total
		Management & Budget	Sabrina McTier	2022 GFOA Annual Conference	Austin, TX	1718.05	Total
		Management & Budget				1718.05	Total

Fulton County
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Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost			
		Risk Management & Workers Comp	Bernard Nelson	2022 June Luncheon - Property Insurance	Atlanta, GA	45			
			Erik Lee	2022 June Luncheon - Property Insurance	Atlanta, GA	45			
			Larry Milner	Training: Advanced Safety Measurement	Atlanta, GA	1295			
			Latocha Ben	2022 June Luncheon - Property Insurance	Atlanta, GA	45			
			Latocha Ben	2022 June Luncheon - Property Insurance	Atlanta, GA	45			
			Risk Management & Workers Comp						1475
			Finance Total						4953.8
			215	Human Resources	Employee Development	Jessica Corbett	Training: Executive Coaching	Virtual	2332
						Stacey Jones	Training: Executive Coaching	Virtual	7500
						Virginia Wilson	2022 CPM Conference	Athens, GA	95.12
N/A	Training: Love'em or Lose'em	Virtual				10375			
A.White; R. Cooper; J. Dinkins; G. Melendez; H. Henderson; G. Jackson, D. Jenkins; M. Kenner; I. Onyilogwu; L. Ashekun; D. Parrish; D. Reed; R. Barnes; F. Strong-Whitaker; K. Sullivan; T. McNeil; L. Walsh; D. Ward; W. Alphonso	Training: Love'em or Lose'em	Virtual				7657.76			
J. Green; P. Chavis; L. Hill; G. Jackson; T. Smith; T. Christian; S. Moore; C. Bell; S. Jones; A. Perkins; K. Yarbrough; B. Mensah; M. Parks; M. Saffell; J. Garcia; J. Humphries; H. Buda; T. Wortham; D. Parrish; J. Dinkins; L. Cordell; S. Mathieu; G. Eslick; S. Lawton	Training: Financially Fit	Virtual				5500			
Employee Development Total						33459.88			
HR Administration						2373.93			
HR Administration Total						2651.93			
Human Resources Total						36111.81			
220	Information Technology	Department Relations	Gbolade Soneyin	TylerConnect22	Indianapolis, IN	2107.8			
			Richard Mack	TylerConnect22	Indianapolis, IN	999.27			
			Robin Addison	Training: Desktop Advanced Support Technician	Virtual	1699			
			Stephanie Yancey	GIS Pro 2022	Boise, ID	562.79			
			Usha Pokharel	Training: Python Script	Virtual	2450			
			Department Relations Total						7828.86
			IT Management						1295
			IT Management Total						295
			Tech Operations						1590
			Tech Operations Total						28478.17
		Technology Enterprise Applications	Christopher Phillips	Training: Elite Total Access Collection for Microsoft	Virtual	2499			
			Derick Yearby	Elite Total Access Collection for Microsoft SharePoint Online training	Virtual	2499			
			Narendra Gachiraju	CGI Forum 2022	Orlando, FL	1145			
			Narendra Gachiraju	CGI Forum 2022	Orlando, FL	32.21			
			Narendra Gachiraju	CGI Forum 2022	Orlando, FL	477.2			
			Narendra Gachiraju	CGI Forum 2022	Orlando, FL	1145			
			Narendra Gachiraju	CGI Forum 2022	Orlando, FL	208.13			
			Pamela Johnson	CGI Forum 2022	Orlando, FL	27			
			Pamela Johnson	CGI Forum 2022	Orlando, FL	390.2			
			Ozai Iqbal	2022 ESRI Conference	San Diego, CA	1699.98			
Richard Mack	TylerConnect22	Indianapolis, IN	717.2						
Richard Mack	TylerConnect22	Indianapolis, IN	1349						
Roopa Bhat	CGI Forum 2022	Orlando, FL	27.01						
Roopa Bhat	CGI Forum 2022	Orlando, FL	400.2						
Roopa Bhat	CGI Forum 2022	Orlando, FL	1145						
Roopa Bhat	CGI Forum 2022	Orlando, FL	208.13						
Technology Enterprise Applications Total						13966.26			
Information Technology Total						51863.29			
230	Purchasing	Contract Compliance	Jakeiah Johnson	2022 ACCA Training: National Training Institute	Charlotte, NC	475.78			
			Contract Compliance Total						475.78
			Purchasing - Administration						349
			Brian Jones	2022 Annual Forum	Virtual	349			
			Charlie Crockett	2022 Annual Forum	Virtual	349			
			Darlene Banks	2022 Annual Forum	Virtual	349			
			Doris Jenkins	2022 Annual Forum	Virtual	349			
			Elsa Castro	2022 Annual Forum	Virtual	349			
			Felicia Strong-Whitaker	NACo Research Foundation Procurement Advisory Committee Webinar: It's All about the Competition: Using Procurement Standards to Migrate Audit Risk	San Diego, CA	897.21			
			Felicia Strong-Whitaker	2022 Annual Forum	Virtual	249			
Felicia Strong-Whitaker	2022 Annual Forum	Virtual	349						
James Jones	2022 Annual Forum	Virtual	349						
Mark Hawks	2022 Annual Forum	Virtual	349						
Phyllis Stewart	2022 Annual Forum	Virtual	349						
Purchasing - Administration Total						4287.21			
Purchasing Total						4762.99			
235	County Attorney	Legal	Danette John	2022 CPM Conference	Athens, GA	298.9			
			Darval Stewart	Training: Real Property Institute	Hilton Head, SC	1245.24			
			Kierra Potter	FLSA 2022 Update	Virtual	199			
			Tanesha Holyfield	The Conference for Admin Asst	Virtual	199			
			Legal Total						1942.24
County Attorney Total						1942.24			

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Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost	
237	Child Attorney	Public Defender-Child Advocate	Rachel Patton	NACC GA Welfare 2021 Virtual Conference	Atlanta, GA	300	
		Public Defender-Child Advocate Total				300	
		Child Attorney Total				300	
240	Tax Assessor	Tax Assessor - Administration	Clarence Brown	Training: Advanced Specialized Assessments	Tifton, GA	1052.35	
			Clarence Brown	Tyler Connect22	Indianapolis, IN	49	
			Dewayne Pinkney	GAAD Summer Conference	Jekyll Island, GA	1115	
			Edward London	GAAD Summer Conference	Jekyll Island, GA	1537.75	
			Edward London	CAVEAT	Athens, GA	720.4	
			Gaeljens Coreus	Training: Advanced Specialized Assessments	Tifton, GA	1020.45	
			Karyn Harrison	Advance Specialized Assessment	Tifton, GA	102.35	
			Nkadi Azuh	CAVEAT	Athens, GA	1059.65	
			Pamela Smith	GAAD Summer Conference	Jekyll Island, GA	2224.95	
			Raashida Taalib-Din	Advance Specialized Assessment	Tifton, GA	26	
			S. Ahmed	Advance Specialized Assessment	Tifton, GA	102.35	
Sylvester Pinkney	GAAD Summer Conference	Jekyll Island, GA	437.75				
Vladimir Dary	Advance Specialized Assessment	Tifton, GA	26				
Tax Assessor - Administration Total				9474			
Tax Assessor - Real Prop Assmt	Clarence Brown	TylerConnect22	Indianapolis, IN	259.54			
Tax assessor - Real Prop Assmt Total				259.54			
Tax Assessor Total				9733.54			
245	Tax Commissioner	Tax Commissioner-Admin	Arthur Ferdinand	2022 COAG Conference	Jekyll Island, GA	1489.13	
			Arthur Ferdinand	2022 TCTECH Conference	Savannah, GA	309	
			Arthur Ferdinand	Training: Budget Planning Session	Buford, GA	527	
			Gladys Bradford	2022 COAG Conference	Jekyll Island, GA	1658.16	
			Gladys Bradford	2022 GATO Conference	Athens, GA	546	
			Gladys Bradford	Training: Budget Planning Session	Buford, GA	527	
			Kaitia Harris	2022 TylerConnect Conference	Indianapolis, IN	1850.99	
			Kevis McBride	2022 TylerConnect Conference	Indianapolis, IN	1850.99	
			Matthew Buff	2022 GATO Conference	Athens, GA	546	
			Matthew Buff	2022 TCTECH Conference	Jekyll Island, GA	309	
			Matthew Buff	Training: Budget Planning Session	Buford, GA	527	
			Rodney Floyd	2022 COAG Conference	Jekyll Island, GA	991.21	
			Rodney Floyd	2022 State Bar of GA Annual Meeting	Amelia Island, FL	2124.62	
			Rodney Floyd	2022 GATO Conference	Athens, GA	546	
			Rodney Floyd	2022 TCTECH Conference	Savannah, GA	309	
			Rodney Floyd	2022 COAG Conference	Jekyll Island, GA	450	
			Rodney Floyd	Training: Budget Planning Session	Buford, GA	527	
Terry Noble	Training: Budget Planning Session	Buford, GA	527				
Tax Commissioner-Admin Total				15615.1			
Tax Commissioner Total				15615.1			
270	Ryan White	Ryan White Quality Mgt 22-23	Pamela Phillips	34th National Conference on Social Work and HIV/AIDS	New Orleans, LA	1272.45	
		Ryan White Quality Mgt 22-23 Total				1272.45	
		Ryan White Total				1272.45	
320	Police	Police-Federal Forfeitures - Department of Justice	Adrian Ibanez	Training: Basic Certification - Police Academy	N/A	32	
			Alexandra Ward	Training: Interview & Interrogation	Charlotte, NC	754.83	
			Che Powdrill	Training: Taser 7 Instructor	Atlanta, GA	375	
			Che Powdrill	NTOA: Tactical Mission Briefing	Austell, GA	389	
			Che Powdrill	Armour Course	Smarna, GA	250	
			Douglas Hardnett	GTOA Tactical Conference	Columbus, GA	1440	
			Greg Shelton	Training: Use of Force	Nashville, TN	740.9	
			Jared Ormstead	GTOA Tactical Conference	Columbus, GA	720	
			Jared Ormstead	Training: SWAT Command Decision Making/Leadership	Virtual	710	
			Kenneth Schierle	Training: Police Helicopter	Phoenix, AZ	2003	
			Leroy Champion	Training: 2022 Command-Level Instructional Program	Atlanta, GA	2000	
			Nicole Dwyer	Training: Grant Writing USA	Tucker, GA	455	
			Rochelle Alexander	Basic Academy Certification Application	College Park, GA	32	
			Victoria Hill	2022 GAACP Summer Conference	Savannah, GA	1323.5	
			William Yates				
			Police-Federal Forfeitures - Department of Justice Total				11844.23
			Police-Special Operations	Leroy Champion	Training: UHI	Scottsdale, AZ	310.5
			Police-Special Operations Total				310.5
			Police Total				12154.73
330	Sheriff Office	Jail	Annette Jones	2022 Leadership for Support Staff Conference	Galveston, TX	1412.6	
			Dexter Jenkins	Training: Jail Operations	Long Beach, CA	370	
			Dexter Jenkins	2022 AJA Conference	Long Beach, CA	863.2	
			Dexter Jenkins	2022 AJA Conference	Long Beach, CA	1064.12	
			John Jackson	2022 JAIL MGMT Conference	LaGrange, GA	193.15	
			Kielah Yancey	TylerConnect22	Indianapolis, IN	1434.2	
			Quassie Parks	2022 Entrust	Orlando, FL	2455.47	
			Jail Total				7792.74
			Law Enforcement	April Lewis	Training: 2022 GSA Sex Offender Registry	Dublin, GA	95
			April Lewis	Training: 2022 GSA Sex Offender Registry	Dublin, GA	268	
			Burnice Howard	2022 Police Memorial	Titusville, FL	241	
			Burnice Howard	2022 Police Memorial	Titusville, FL	129	
			Burnice Howard	2022 Police Memorial	Titusville, FL	60	
			Damien Butler	2022 Police Memorial	Titusville, FL	129	
			Damien Butler	2022 Police Memorial	Titusville, FL	60	
			Deondre Baxter	2022 Lifesavers National Conference	Chicago, IL	350	
			Deondre Baxter	2022 Lifesavers National Conference	Chicago, IL	788.85	
Deonda Baxter	2022 Lifesavers National Conference	Chicago, IL	277.2				
DreKevious Gibbs	2022 Police Memorial	Titusville, FL	60				
Evens Latford	2022 Police Memorial	Titusville, FL	60				
John Starks	2022 Police Memorial	Titusville, FL	60				
Kate-Treema Ogletree	2022 Police Memorial	Titusville, FL	129				
Kate-Treema Ogletree	2022 Police Memorial	Titusville, FL	60				
Kourtney Jones	2022 Police Memorial	Titusville, FL	60				
Michael Lynch	2022 Lifesavers National Conference	Chicago, IL	277.2				
Michael Lynch	2022 Lifesavers National Conference	Chicago, IL	350				
Michael Lynch	2022 Lifesavers National Conference	Chicago, IL	788.85				
N/A	Annual recertification for EOD and Narcotic dogs	N/A	2500				
Randall Lattimore	2022 Police Memorial	Titusville, FL	129				
Randall Lattimore	2022 Police Memorial	Titusville, FL	60				
Rashad Wheeler	2022 Police Memorial	Titusville, FL	129				
Rashad Wheeler	2022 Police Memorial	Titusville, FL	60				

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Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Shawonne Edwards	2022 Police Memorial	Titusville, FL	129
			Shawonne Edwards	2022 Police Memorial	Titusville, FL	60
			Vincent Wills	2022 NSA Summer Conference	Kansas City, MO	655.2
			William Carter	2022 Police Memorial	Titusville, FL	129
			William Carter	2022 Police Memorial	Titusville, FL	60
		Law Enforcement Total				8164.3
						Total
			Sheriff			
			Amanda Pritchett	2022 MCSA Winter Conference	Washington, DC	1031.1
			Amelia Joiner	2022 Legal Counselor Seminar	Las Vegas, NV	168.94
			Antonio Johnson	2022 NSA Summer Conference	Kansas City, MO	655.2
			Curtis Clark	2022 NSA Summer Conference	Kansas City, MO	632.2
			Curtis Clark	2022 NSA Summer Conference	Kansas City, MO	551.2
			Donna Beard	2022 CPM Conference	Athens, GA	150
			Donna Beard	2022 CPM Conference	Athens, GA	178
			Erika Eddington	2022 Sex Offender Registry Conference	LaGrange, GA	-29.7
			Janeese Reese	TylerConnect22	Indianapolis, IN	335.2
			Janeese Reese	TylerConnect22	Indianapolis, IN	1069
			Janeese Reese	TylerConnect22	Indianapolis, IN	1372.41
			Jerry Reynolds	2022 Spring CALEA Conference	Orlando, FL	330.2
			Jerry Reynolds	2022 Spring CALEA Conference	Orlando, FL	710
			Jerry Reynolds	2022 Spring CALEA Conference	Orlando, FL	683.08
			Kenneth Barksdale	2022 NSA Summer Conference	Kansas City, MO	522.2
			Kielah Yancey	TylerConnect22	Indianapolis, IN	1028.43
			Kourtney Jones	2022 Spring CALEA Conference	Orlando, FL	330.2
			Kourtney Jones	2022 Entrust	Orlando, FL	290.2
			Kourtney Jones	2022 Entrust	Orlando, FL	1307.29
			Kourtney Jones	2022 Entrust	Orlando, FL	920.98
			Kourtney Jones	2022 Spring CALEA Conference	Orlando, FL	710
			Kourtney Jones	2022 Spring CALEA Conference	Orlando, FL	683.1
			Michael Shoates	2022 National Sheriff	Kansas City, MO	101.79
			Michael Shoates	2022 National Sheriff	Kansas City, MO	120
			Michael Shoates	2022 National Sheriff	Kansas City, MO	403.5
			Michael Shoates	2022 NSA Annual Conference	Kansas City, MO	556.2
			Michael Shoates	MCSA 2022 Summer Conference	White Sulphur Springs, WV	500
			Michael Shoates	MCSA 2022 Summer Conference	White Sulphur Springs, WV	1235.76
			Michael Shoates	2022 Major County Sheriffs of America Conference	White Sulphur Springs, WV	249.61
			Michael Shoates	2022 NSA Annual Conference	Kansas City, MO	599.31
			Michael Shoates	2022 NSA Annual Conference	Kansas City, MO	19.99
			Michael Shoates	2022 NSA Annual Conference	Kansas City, MO	1514.72
			Michael Shoates	2022 NSA Annual Conference	Kansas City, MO	795.6
			Michael Shoates	2022 NSA Annual Conference	Kansas City, MO	19.99
			Omega Grant	2022 Spring CALEA Conference	Orlando, FL	330.2
			Omega Grant	2022 Spring CALEA Conference	Orlando, FL	710
			Omega Grant	2022 Spring CALEA Conference	Orlando, FL	683.08
			Terida Russell	N/A	Fort Lauderdale, FL	300.58
			William Edwards	Training: IT MGMT & Leadership	Atlanta, GA	1395
			Willie Wiggins	2022 MCSA Winter Conference	Washington, DC	459
			Willie Wiggins	2022 MCSA Winter Conference	Washington, DC	1031.1
			Willie Wiggins	2022 NSA Summer Conference	Kansas City, MO	522.2
		Sheriff Total				29187.86
						Total
			Sheriff Front Office			
			Amelia Joiner	2022 Correctional Mental Health Care Conference	Denver, CO	1181.19
			Antonio Johnson	2022 NSA Summer Conference	Kansas City, MO	632.2
			April Moore	Training: Regional Leadership Institute Program	Savannah, GA	3250
			Christopher Arnold	2022 GIAA Spring Conference	Young Harris, GA	657
			Curtis Clark	2022 NSA Summer Conference - Refund	Kansas City, MO	-62.86
			Janeese Reese	TylerConnect22	Indianapolis, IN	-2
			Jantisha Hambrick	2022 GIAA Spring Conference	Young Harris, GA	657
			Kenneth Barksdale	2022 MCSA Summer Conference	Roanoke, VA	700.2
			Michelle Ellison	2022 GIAA Spring Conference	Young Harris, GA	657
			Patrick Labat	2022 MCSA Winter Conference	Washington, DC	1081.45
			Terneka Cherry	2022 Correctional Mental Health Care Conference	Denver, CO	1181.19
			Tandra Wellman	2022 GIAA Spring Conference	Young Harris, GA	657
			Willie Wiggins	2021 NSA Annual Conference	Phoenix, AZ	259.07
			Willie Wiggins	NOBLE CEO Symposium	Baton Rouge, LA	225
			Willie Wiggins	2022 MCSA Winter Conference	Washington, DC	235.11
		Sheriff Front Office Total				11288.55
						Total
					Sheriff Office Total	52423.45
333	Emergency Services	County Wide Radio Dispatch Services	10 BLS Provider eCards	Training: CPR Certification	Atlanta, GA	100
			Aneris Stembirdge	APCO Comm Training	Virtual	439
			Andrew White	Training: EMD Certification	Virtual	55
			Angie Walcott	Training: EMD Certification	Virtual	365
			Angie Walcott	Training: POST Training	Atlanta	30.23
			Angie Walcott	IAED Retest	Virtual	30
			Ariel Cox	Training: EMD Certification	Virtual	730
			Bianca Carter	Training: EMD Certification	Virtual	760
			Camille Miller	Training: POST Training	Atlanta	30.22
			Camille Miller	IAED Retest	Virtual	30
			Camille Miller	Training: EMD Certification	Virtual	365
			Christian Castagne	Training: EMD Certification	Virtual	365
			Christina George	Training: CCS5	Virtual	369
			Deborah Conner	2022 CentralSquare Engage	Orlando, FL	945.37
			Dennis Neal	APCO Comm Training	Virtual	459
			Dominique Sanford	Training: EMD Certification	Virtual	365
			Dominique Sanford	Training: POST Training	Atlanta	30.22
			Dominique Sanford	Training: CCS5	Virtual	419
			Jade Hayes	Training: CCS5	Virtual	439
			Jalia Turntime	Training: EMD Certification	Virtual	395
			Jared Mole	APCO Comm Training	Virtual	459
			Jimesh Woodard	Training: CC Supervisor	Virtual	30
			Jimmy Johnson	Recertification: EMD/Q	Virtual	55
			Kameka Biggs	Training: EMD Certification	Virtual	365
			Kayeshia Doney	Training: EMD Certification	Virtual	55
			Kedris Ball	Training: CCS5	Virtual	419
			Klara Glover	Training: EMD Certification	Virtual	730
			Kimaya Hunt	Training: EMD Certification	Virtual	395.22
			Lagena Sharpe	Training: EMD Certification	Virtual	730
			Lakeshia Kearns	Training: EMD Certification	Virtual	55
			LaTrecia Morgan	Training: EMD Certification	Virtual	55
			LeAnne Wicker	Training: CPR Certification	Atlanta, GA	30
			LeAnne Wicker	Training: CCS5	Virtual	419
			Maddison Kiger	Training: EMD Certification	Virtual	365
			Marcus Traylor	APCO 2022 Conference	Anaheim, CA	1596.33
			Marcus Traylor	Training: CPR Certification	Atlanta, GA	40
			Marcus Traylor	Recertification: EMD/Q	Virtual	110
			Marcus Traylor	Training: CC Supervisor	Virtual	30
			Marquis Adams	Training: CTO Recertification	Virtual	105
			Marquis Adams	Training: EMD Certification	Virtual	55
			Michael Croston	Training: CPR Certification	Atlanta, GA	20
			Michael Croston	Training: CTO Recertification	Virtual	105
			Michael Newsome	APCO 2022 Conference	Anaheim, CA	1559.13
			Michael Newsome	Training: EMD Certification	Virtual	55

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Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Michelle Powell	EMD Recertification	Virtual	55
			Morgan Price	Training: POST Training	Atlanta	30.22
			Morgan Price	Training: EMD Certification	Virtual	55
			Nikisha Flagg	Training: EMD Certification	Virtual	55
			Nikisha Flagg	APCO 2022 Conference	Anaheim, CA	1766.13
			Nikisha Flagg	Training: GIC Supervisor	Virtual	30
			Osin Carter	APCO CALEA Public Safety	Virtual	499
			Quadravian Hodges	Training: POST Training	Atlanta	30.22
			Reedyn Matthew	Training: EMD Certification	Virtual	55
			Rochelle Smith	Training: EMD Certification	Virtual	365
			Rochelle Smith	Training: POST Training	Atlanta	30.23
			Sabrina Dolar	Training: GCS5	Virtual	419
			Shawan Nash	Training: POST Training	Atlanta	30.22
			Shawan Nash	Training: EMD Certification	Virtual	365
			Shonda Hightower	Training: EMD Certification	Virtual	55
			Sparkle Jackson	Training: EMD Certification	Virtual	365
			Sparkle Jackson	Training: POST Training	Atlanta	30.22
			Sparkle Jackson	IAED Restat	Virtual	30
			Tamiko Mapson	Training: CPR Certification	Atlanta, GA	20
			Tamiko Mapson	APCO 2022 Conference	Anaheim, CA	712.25
			Tamiko Mapson	Training: EMD Certification	Virtual	110
			Taylor Bragg	Training: EMD Certification	Virtual	365
			Tiffany Naylor	Training: EMD Certification	Virtual	55
			Tykeyah Pearson	Training: EMD Certification	Virtual	395
			Unity Brown	Training: EMD Certification	Virtual	55
			Veronica Szaps	APCO 2022 Conference	Anaheim, CA	1766.13
			Yazmin McCrary	Training: EMD Certification	Virtual	365
			Yazmin McCrary	IAED Restat	Virtual	30
		County Wide Radio Dispatch Services Total				23097.34 Total
					Emergency Services Total	23097.34
340	Medical Examiner	Medical Examiner	Carmen Chandler	Training: ABMDI	Decatur, GA	350
			Deandra Rogers	Training: ABMDI	Decatur, GA	350
			Jodi Bensev	Training: ABMDI	Decatur, GA	50
		Medical Examiner Total				750 Total
					Medical Examiner Total	750
400	State Court-Solicitor	Solicitor - Investigations and Litigation	Ana-Helena Allen	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Andreia Abali	2022 NBPA Conference	Houston, TX	751.25
			Courtney Sallette	2022 PAC Summer Conference	Jekyll Island, GA	225
			Deborah Melnick	2022 PAC Summer Conference	Jekyll Island, GA	225
			Furdge Turner	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Heather Tucker	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jordan Riser	2022 PAC Summer Conference	Jekyll Island, GA	225
			Keith Gammage	2022 CBPF 51st Annual Legislative Conference	Washington, DC	152.85
			Keith Gammage	2022 NBPA Conference	Houston, TX	1581.2
			Keith Gammage	2022 PAC Summer Conference	Jekyll Island, GA	1312.8
			Mark Niezbialski	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Michelle McCutcheon	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Shannon Brown	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Shelly Faulk	2022 PAC Summer Conference	Jekyll Island, GA	225
			Terril Greer	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Twanna Brock	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
		Solicitor - Investigations and Litigation Total				6478.1 Total
		Victim Witness Assistance-VOCA21-22	Christie Grant	2022 NOVA Conference	Virtual	550
			Consuello Peek	2022 NOVA Conference	Virtual	150
			Consuello Peek	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Danyetta Callaway	2022 NOVA Conference	Virtual	450
			Olivia Maldonado	2022 NOVA Conference	Virtual	550
			Iman Chaney	2022 NOVA Conference	Virtual	550
			Javen Jones	2022 NOVA Conference	Virtual	550
			Kalley Austin	2022 NOVA Conference	Virtual	550
			Millicent Taylor	Training: Guardian Leadership: Developing the Leader Within	Morrow, GA	225
			Tamiko Pugh	2022 NOVA Conference	Virtual	550
		Victim Witness Assistance VOCA21-22 Total				4350 Total
					State Court-Solicitor Total	10828.1
405	Juvenile Court	Juvenile Court - Admin	Alero Aleliuku	Wrights Law Conference	Savannah, GA	139
			Barbara Moorer	2022 NADCP Conference	Nashville, TN	1469.07
			Barbara Moorer	Rise22 Conference	Nashville, TN	1684.77
			Daniell Robinson	2022 JCAC Annual Conference	Biloxiville, GA	1090.96
			Kimberly Wright	2022 FALL GCCA Conference	Jekyll Island, GA	375
			Kimberly Wright	2022 ICJE Juvenile Clerk's Conference	St. Simons Island, GA	1027.1
			Michelle Jones	2022 eCourts	Las Vegas, NV	1413.66
			Michelle Jones	2022 ICJE Juvenile Clerk's Conference	St. Simons Island, GA	732
			Michelle Jones	2022 eCourts	Las Vegas, NV	2190.96
			Timothy Ezell	2022 FALL GCCA Conference	Jekyll Island, GA	375
			Timothy Ezell	2022 NCSJC Conference	Virtual	495
			Timothy Ezell	Jekyll Island Site Visit	Jekyll Island, GA	389.7
			Wenona Belton	2022 NCJFCJ Annual Conf & BOO mtg	Reno, NV	577.8
		Juvenile Court - Admin Total				11959.72 Total
405	Juvenile Court	Juvenile Court-Judicial	Christopher Yokom	2022 ICJE Spring Conference	St. Simons Island, GA	630
			Christopher Yokom	2022 NACC Conference	Baltimore, MD	1262.2
			Juliette Sciales	2022 ICJE Spring Conference	St. Simons Island, GA	630
			Juliette Sciales	Rise22 Conference	Nashville, TN	1147.15
			Philip Jackson	2022 ICJE Spring Conference	St. Simons Island, GA	630
			Renata Turner	2022 ICJE Spring Conference	St. Simons Island, GA	630
		Juvenile Court-Judicial Total				4929.35 Total
					Juvenile Court Total	16889.07
410	Probate Court	Probate Court	Angela Sims	2022 ICJE Probate Court Clerks	Macon, GA	165
			Kenya Johnson	2022 Probate Court Judges' Spring Conference	Lake Lanier Island, GA	388
			Poursha Bell	2022 NACM Conference	Milwaukee, WI	618.13
		Probate Court Total				1171.13 Total
					Probate Court Total	1171.13
419	County Marshal	Criminal Warrants-GCIC	Tona'e Clements	GCIC Training Association	Savannah, GA	270.4
		Criminal Warrants-GCIC Total				270.4 Total
		Post	Deirdre Orange	2022 NOBLE Conference	Orlando, FL	1817.68
			Maria McKee	2022 NOBLE Conference	Orlando, FL	2285.92
			Maria McKee	2022 William R. Bracey Winter Symposium	Baton Rouge, LA	566.2
			Maria McKee	Training: GCIC	Savannah, GA	270.4
			Nicholas Mulcare	2022 CALEA Summer Conference	Chicago, IL	2022.36
		Post Total				6962.56 Total

Fulton County
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Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost			
420	State Court - Marshal Division		Dustin Rutledge	Training: GLOCK Advanced Armorer	Smyrna, GA	400			
			Maria McKee	2022 William R. Bracey Winter Symposium	Baton Rouge, LA	260.18			
			Shawn Johnson	2022 NCAA Annual Conference	Clearwater Beach, FL	400			
	State Court - Marshal Division Total						1060.18 Total		
							County Marshal Total		
							8293.14		
	State Court-General	Justice Reinvestment	Justice Reinvestment Total	Bradley Jones	Rise22 Conference	Nashville, GA	945		
				Justice Reinvestment Total					
	State Court-General	State Court-General		Cardita Cook	2022 GCIC Conference	Savannah, GA	270.4		
				Christopher Scott	2022 Clerk Conference	Atlanta, GA	350		
State Court-General	State Court-General		Jaslowein Lali	2022 ICJE Spring Conference	Virtual	320			
			Jennifer Hill	2022 GCIC Conference	Savannah, GA	270.4			
State Court-General	State Court-General		Michael Jordan	2022 GCIC Conference	Savannah, GA	270.4			
			Shenique McCullum	2022 GCIC Conference	Savannah, GA	270.4			
State Court-General Total						1751.6 Total			
						State Court-General Total			
						2696.6			
421	State Court-All Judges	State Court Judge - Bessen	Diane Bessen	2022 ICJE Spring Conference	Buford, GA	384			
						State Court Judge - Bessen Total			
		State Court Judge - Mather	John Mather	2022 ICJE Spring Conference	Buford, GA	583.12			
						State Court Judge - Mather Total			
		State Court Judge - Morrison	Jane Morrison	2022 ICJE Spring Conference	Buford, GA	384			
						State Court Judge - Morrison Total			
		State Court Judge - Newkirk	Susan Edlein	2022 ICJE Spring Conference	Buford, GA	384			
						State Court Judge - Newkirk Total			
		State Court Judge - Richardson	Eric Richardson	2022 ICJE Spring Conference	Buford, GA	384			
						State Court Judge - Richardson Total			
		State Court Judge - Roth	Jay Roth	2022 ICJE Spring Conference	Buford, GA	437.7			
						State Court Judge - Roth Total			
		State Court Judge - Tallor	Wesley Tallor	2022 ICJE Spring Conference	Buford, GA	552.56			
						State Court Judge - Tallor Total			
State Court-All Judges Total						3134.38			
422	Magistrate Court	Magistrate Court	Ashley Drake	Training: ICJE	LaGrange, GA	312			
			Ashley Todd	Training: ICJE	LaGrange, GA	477.89			
			Cassandra Kirk	2022 Magistrate Chief Judge Update Conference	Savannah, GA	659.48			
			Linda Borsky	Training: ICJE	LaGrange, GA	356.55			
			Magistrate Court Total						1805.92 Total
						Magistrate Court Total			
						1805.92			
450	Superior Court-General	Diversionary Drug Court	Aquilla Arceneaux	Rise22 Conference	Nashville, TN	1928.56			
			Dawn Coggins	Rise22 Conference	Nashville, TN	1255.24			
			Haiene Kendrick	Rise22 Conference	Nashville, TN	2050.24			
			James Alexander	Rise22 Conference	Nashville, TN	4770			
			Lisa Long-Johnson	Rise22 Conference	Nashville, TN	290.96			
			Parise Chapman	Rise22 Conference	Nashville, TN	290.96			
			Sarah Sistrunk	Rise22 Conference	Nashville, TN	1376.92			
			Diversionary Drug Court Total						11962.88 Total
			Peer Recovery Support Svcs Expansion Project 21-22	Aemi McPherson	Rise22 Conference	Nashville, TN	196.64		
				Aquilla Arceneaux	Rise22 Conference	Nashville, TN	795		
		Gail Rogers		Rise22 Conference	Nashville, TN	290.96			
		Peer Recovery Support Svcs Expansion Project 21-22 Total	John Collins	Rise22 Conference	Nashville, TN	290.96			
			Sarah Sistrunk	Rise22 Conference	Nashville, TN	795			
			Peer Recovery Support Svcs Expansion Project 21-22 Total						2368.56 Total
		Pre-Trial Services	Bruce Romanoff	2022 NAPS Conference	Atlanta, GA	425			
			Devadas Lynton	2022 NAPS Conference	Atlanta, GA	425			
			Eddie Simpson	2022 NAPS Conference	Atlanta, GA	425			
			Jared Young	2022 NAPS Conference	Atlanta, GA	425			
			Kiani Flores	2022 NAPS Conference	Atlanta, GA	425			
Krystal Huggins	2022 NAPS Conference		Atlanta, GA	425					
Nakia Roberts	2022 NAPS Conference		Atlanta, GA	425					
William York	2022 NAPS Conference		Atlanta, GA	425					
Pre-Trial Services Total						3400 Total			
Superior Court - Court Administration	Superior Court - Court Administration		David Summerlin	2022 Judges Conference	Jekyll Island, GA	762			
			Deichelle Reed	2022 SHRM HR Conference	Atlanta, GA	709			
			Keyana Alexander	2022 SHRM HR Conference	Atlanta, GA	549			
			Ryan Vice	2022 GFOA Annual Conference	Austin, TX	3414.05			
			Utahna Brown	2022 SHRM HR Conference	Atlanta, GA	459			
			Superior Court - Court Administration Total						5893.05 Total
						Superior Court-General Total			
						23624.49			
451	Superior Court-All Judges	Superior Court- Judge Whitaker	Paige Whitaker	2021 Fall Board of Governors	Savannah, GA	275.07			
						Superior Court- Judge Whitaker Total			
		Superior Court-Judge Esmond Adams	Kimberly Esmond Adams	2022 NBA Convention	Memphis, TN	1562.55			
						Superior Court-Judge Esmond Adams Total			
		Superior Court-Judge Leftridge	Melynee Leftridge-Harris	2022 NJC	Reno, NV	4432.4			
						Superior Court-Judge Leftridge Total			
		Superior Court-Judge Millender	Shukura Ingram	2022 State Bar of GA Annual Meeting	Amelia Island, FL	1656.54			
						Superior Court-Judge Millender Total			
		Superior Court-Judge Schwall	Craig Schwall	2022 Superior Court Judges Conference	Jekyll Island, GA	330.19			
						Superior Court-Judge Schwall Total			
Superior Court-Judge Williams	Shemela Williams	Training: Reunification in Cases Involving	Virtual	95					
				Superior Court-Judge Williams Total					
Superior Court-All Judges Total						8351.75			
470	Superior Court-Clerk	Cik Of Sup Ct - General and Administrative Services Bureau	Bobby Swoon	2022 CISCO Conference	Las Vegas, NV	2376.2			
			Bobby Swoon	NACM Conference	Milwaukee, WI	104.18			

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Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Canisae Kambon	TylerConnect22	Indianapolis, IN	1163.34
			Canisae Kambon	TylerConnect22	Indianapolis, IN	751.14
			Cathelene Robinson	2022 Magistrate Court Conference	Savannah, GA	210.66
			Cathelene Robinson	SCCA Spring Conference	St Simons Island, GA	2256.18
			Charita Johnson	2022 Magistrate Conference	Savannah, GA	423.32
			Chyvaun Ferguson	2022 Superior Court Clerks Conference	Jekyll Island, GA	587.5
			Chyvaun Ferguson	SCCA Spring Conference	St Simons Island, GA	407.92
			Dana Randolph	TylerConnect22	Indianapolis, IN	1149.58
			Daryl Beiser	NACM Conference	Milwaukee, WI	377.2
			Elfron Clark	2022 ESNR Conference	Indianapolis, IN	1857.84
			Issac Standard	2022 ESNR Conference	San Diego, CA	1771.15
			Kareem Cambrine	2022 Magistrate Court Conference	Savannah, GA	562.94
			Maria Robinson	2022 SHRM HR Conference	New Orleans, LA	629.35
			Maria Robinson	TylerConnect22	Indianapolis, IN	15
			Maria Robinson	SHRM Annual Conference	New Orleans, LA	510.74
			Matthew Washburn	TylerConnect22	Indianapolis, IN	1916.58
			Michael Lanier	2022 Magistrate Court Conference	Savannah, GA	869.36
			Nicholas Cotton	2022 Superior Court Clerks Conference	Jekyll Island, GA	341.94
			Nicholas Cotton	SCCA Spring Conference	St Simons Island, GA	842.73
			Renea Walker	TylerConnect22	Indianapolis, IN	862.21
			Renea Walker	IGO Conference	Palm Springs, CA	1222.06
			Tasha Dugger	IGO Conference	Indian Wells, CA	2211.15
		Clk Of Sup Ct - General and Administrative Services Bureau Total				23419.87
		Magistrate Court Division	Katrina Terrell	2022 eCourts	Las Vegas, NV	133.79
		Magistrate Court Division	Tanya Mabry-Cullins	2022 eCourts	Las Vegas, NV	133.79
		Magistrate Division Total				267.58
					Superior Court-Clerk Total	23687.45
480	District Attorney	District Attorney	141 Participants	Training: Think Like a Team	Atlanta, GA	4960
			B. Higgins, B. Pinion, B. Maikin, B. Watkins, C. Green, C. Derricho, C. Sperry, D. Young, D. Pollard, D. Raymond, D. Bond, D. Doe Reis, D. Geary, D. Moore, E. Winfrey, E. McCoy, F. Rosenbaum, F. Dickens, F. Glenn, G. Moorer, G. Jenkins, G. Rood, G. Rao, H. Bastien, I. Rolock, J. DiSantis, J. Hollander, J. Turner, J. Griffin, J. Peterson, K. Hyggood, K. Greenberg, K. Hutcheson, K. Arnsring, K. Williams, K. Banks, L. McAuley, L. Andrews, L. Crabtree, M. Allen, M. Stokes, M. Green, M. Makins, M. Sprinkel, M. Henry, M. Carlson, N. Zeltner, N. Vaughn, P. Amjadi, P. Dolzner, P. Dupree, R. Toole, R. Baez, R. Collier, R. Randolph, R. Stein, R. Appel, R. Turner, R. Davenport, S. Chaney, S. Alters, S. Troty, S. Pritchett, S. Hyton, S. Allen, S. Johnstone, S. Luttrell,			
			Akern Woodard	2022 Group Leadership Meeting #3	Atlanta, GA	750
			Adriane Love	Training: MRT	Virtual	619.55
			Adriane Love	2022 PAC Summer Conference	Jekyll Island, GA	225
			Adriane Love	Witness Interview	Myrtle Beach, SC	126.56
			Aimee Maxwell	Witness Interview	Myrtle Beach, SC	422.8
			Aimee Maxwell	2022 Innocence Network Annual Conference	Phoenix, AZ	896.04
			Aimee Maxwell	2022 Innocence Network Annual Conference	Phoenix, AZ	562.2
			Aimee Maxwell	Witness Interview	Tucson, AZ	114.93
			Aimee Maxwell	Witness Interview	Tri-Cities, TN	387.2
			Aisha Broderick	Training: 2022 Mini Basic Litigation	Morrow, GA	100
			Alea Harmon	Training: 2022 Mini Basic Litigation	Morrow, GA	100
			Alfred Martin	Witness Interview	Savannah, GA	189.76
			Alicia Taylor	2022 WSIN	Savannah, GA	717.2
			Alicia Taylor	2022 WSIN	Savannah, GA	448.5
			Alicia Taylor	2022 WSIN	Savannah, GA	962.1
			Amanda Bear	2022 GGIA Summer Conference	Savannah, GA	305
			Amanda Bear	2022 GGIA Summer Conference	Savannah, GA	957.05
			Amanda Bear	Training: Basic Street Gang Investigators	Savannah, GA	105
			Amanda Bear	Training: Basic Street Gang Investigators	Savannah, GA	105
			Antonio Lopez	Training: Basic Street Gang Investigators	Savannah, GA	100
			Aslean English	Training: Appellate Practice	Morrow, GA	100
			Azaria Graham	2022 WAP Conference	Young Harris, GA	225
			Billy Andiel	Training: Basic Street Gang Investigators	Atlanta, GA	100
			Capers Green	2022 GACP Summer Conference	Savannah, GA	347.46
			Capers Green	Special assignment	Atlanta, GA	190.24
			Capers Green	Special assignment	Atlanta, GA	202.2
			Capers Green	2022 GACP Summer Conference	Savannah, GA	891.97
			Capers Green	2022 GACP Summer Conference	Savannah, GA	425
			Christina Clark	Training: 2022 Mini Basic Litigation	Morrow, GA	100
			Damian Smith	Diplomatic Security Training	Blackstone, VA	992.81
			Damian Smith	Diplomatic Security Training	Richmond, VA	387.2
			Damian Smith	Diplomatic Security Training	Blackstone, VA	387.2
			Damian Smith	Witness Interview	Richmond, VA	83
			Damian Smith	Witness Interview	Richmond, VA	543.85
			Danielle Bumette	Training: 2022 Mini Basic Litigation	Morrow, GA	100
			Dashawn Raymond	Witness Interview	Pineville, NC	131.39
			David Getchew Smith	Training: Appellate Practice	Morrow, GA	100
			David Holmes	2022 PAC Summer Conference	Jekyll Island, GA	225
			David Holmes	2022 PAC Summer Conference	Jekyll Island, GA	399.38
			Daysha Young	2022 PAC Summer Conference	Jekyll Island, GA	900
			Daysha Young	2022 NBPA Conference	Houston, TX	450
			Daysha Young	2022 NBPA Conference	Houston, TX	338.2
			Daysha Young	2022 NBPA Conference	Houston, TX	728.91
			Daysha Young	Witness Interview	Pineville, NC	131.39
			Demetrius Smith	2022 GGIA Summer Conference	Savannah, GA	285
			Demetrius Smith	2022 WSIN	Savannah, GA	967.2
			Demetrius Smith	Miami Dade State Attorney	Miami, FL	492.2
			Dexter Bond	2022 National Bar Assoc Conference	Memphis, TN	680.2
			Dexter Bond	2022 National Bar Assoc Conference	Memphis, TN	747.45
			Earnelle Winfrey	2022 WSIN	Savannah, GA	967.2
			Earnelle Winfrey	2022 WSIN	Savannah, GA	962.1
			Earnelle Winfrey	Miami Dade State Attorney	Miami, FL	492.2
			Earnelle Winfrey	Witness Interview	Miami, FL	300
			Earnelle Winfrey	Witness Interview	Indianapolis, IN	583.2
			Earnelle Winfrey	Witness Interview	Indianapolis, IN	563.8
			Elna Reese	2022 PAC Summer Conference	Jekyll Island, GA	225
			Ervin Ross	2021 GGIA Winter Conference	Young Harris, GA	55.87
			Ervin Ross	Witness-Prisoner Transport	Detroit, MI	996.8
			Ervin Ross	Training	Savannah, GA	213.35
			Felicia Dickens	2022 CDOC Conference	Savannah, GA	270.4
			Francis Wakeford	Witness Interview	Washington, DC	579.34
			Gerald Walsh	CAST Basic	Boston, MA	397.2
			Gerald Walsh	Training: Software	Alexandria, VA	240.5
			Gerald Walsh	Training: Software	Alexandria, VA	11.5
			Gerald Walsh	Witness Interview	Washington, DC	582.2
			Gerald Walsh	Witness Interview	Washington, DC	610.2
			Gregory Thomas	Witness Interview	Myrtle Beach, SC	97.13
			Gregory Thomas	Witness Interview	Myrtle Beach, SC	126.56
			Gregory Thomas	Witness Interview	Myrtle Beach, SC	422.8
			Isabella Lupo	Training: 2022 Mini Basic Litigation	Morrow, GA	100
			James Spear	Witness Interview	Denver, CO	216.8
			James Spivey	Witness Interview	Detroit, MI	150.74
			James Spivey	Witness-Prisoner Transport	Detroit, MI	696.8
			Jamie Gore	Witness Interview	Denver, CO	216.8
			Jana Dixon	Training: 2022 Mini Basic Litigation	Morrow, GA	100

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Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Jamie Gore	Victim Interview	Bentonville, AK	199.6
			Jamie Gore	Witness Interview	Fayetteville, AR	1024.24
			Jamie Gore	Witness Interview	Dallas, TX	366.52
			Katherine David	Witness Interview	Fayetteville, AR	1024.24
			Katherine David	Witness Interview	Daytona Beach, FL	645.45
			Katherine Ritzner	2022 PAC Summer Conference	Jayville Island, GA	1550.38
			Meesun Hong-Thongkoth	Victim Interview	Bentonville, AK	147.5
			Meesun Hong-Thongkoth	Witness Interview	Fayetteville, AR	1024.24
			Meesun Hong-Thongkoth	Witness Interview	Dallas, TX	366.52
			Meesun Hong-Thongkoth	Witness Interview	Daytona Beach, FL	645.45
						9554.37 Total
					District Attorney Total	87753
490	Public Defender	Public Defender-Superior Court	Ivory Goudy	2022 Winter Training Institute	Virtual	650
		Public Defender-Superior Court Total				650 Total
					Public Defender Total	650
520	Real Estate and Asset Management	General Services Administration	Alex Trachtenberg	2022 EnergyCAP Regional Training Conference	Orlando, FL	1768.97
			Hardy Gooch	2022 EnergyCAP Regional Training Conference	Orlando, FL	1492.97
			Joanna Hernandez	2022 EnergyCAP Regional Training Conference	Orlando, FL	1492.97
			Latice Brown	UKG Aspire Training Conference	Las Vegas, NV	1935.77
			Nelson Holiday	2022 EnergyCAP Regional Training Conference	Orlando, FL	1492.97
		General Services Administration Total				8183.65 Total
					Real Estate and Asset Management Total	8183.65
540	Public Works	Airport Aviation Administration	Jonathan Gauthier	2022 AAAE	Atlanta, GA	300
			Timothy Beazerly	AGGAA Inaugural Conference	Buford, GA	497.97
			Willie Franklin	AGGAA Inaugural Conference	Buford, GA	280
		Airport Aviation Administration Total				1077.97 Total
		Commercial Pretreatment	Aileen Morris	2022 F.O.G. Conference	Orlando, FL	431.48
			Douglas Allen	2022 F.O.G. Conference	Orlando, FL	431.48
		Commercial Pretreatment Total				862.96 Total
		Constr Mat-Proj. Engrg-Swr R&E	Abul Howlader	Training: Pump System Fundamentals	Atlanta, GA	545
			Alberto Bechara	Training: Pump System Fundamentals	Atlanta, GA	545
			Anna Skipper	AWWA Annual Conference	San Antonio, TX	2687.2
			Anna Skipper	Training: Pump System Fundamentals	Atlanta, GA	545
			Brandon LaFleur	Training: Level 1B Advanced Fundamentals	Suwanee, GA	250
			Claude Cole	Training: NPDES level 1 B Erosion	Norcross, GA	250
			Kevin S Phillips	Training: Pump System Fundamentals	Atlanta, GA	545
			Nicole Wright	Training: Pump System Fundamentals	Atlanta, GA	545
			Pamela Keel	Re-certification	Atlanta, GA	90
			Terry Peters	Training: Pump System Fundamentals	Atlanta, GA	545
			Walter Reuk	GAWP Annual Conference	Savannah, GA	1370.5
		Constr Mat-Proj. Engrg-Swr R&E Total				7917.7 Total
		Industrial Monitoring & Enforcement	Cynthia Dang	GAWP Spring Conference	Dalton, GA	101
			Falade Fonville	2022 GAWP Spring Conference	Dalton, GA	451
			Glenn Smith	2022 GAWP Spring Conference	Dalton, GA	101
			Jack Long	2022 GAWP Spring Conference	Dalton, GA	451
			Jane (Ngazi) Daramolala	GAWP Annual Conference	Savannah, GA	1098.91
		Industrial Monitoring & Enforcement Total				2202.91 Total
		Laboratory	Carlos Perez	2022 GAWP Spring Conference	Dalton, GA	350
			Corey Parham	GAWP Annual Conference	Savannah, GA	1305.5
			Cynthia Dang	2022 GAWP Spring Conference	Dalton, GA	300
			Denita Johnson	GAWP Annual Conference	Savannah, GA	1087.53
			Ebony Jones	GAWP Annual Conference	Savannah, GA	1305.5
			Esara Buraeaba	2022 GAWP Spring Conference	Dalton, GA	300
			Patrick Person	GAWP Annual Conference	Savannah, GA	1229.5
			Phil Paulin	NPDES Training - Level II Plan Reading Recertification	Alpharetta, GA	90
		Laboratory Total				5968.03 Total
		North Fulton Sewer Maintenance	Derrick Wilson	GAWP Annual Conference	Savannah, GA	1305.5
			Ezzel Grant	GAWP Annual Conference	Savannah, GA	1305.5
			Ezzel Grant	Training: GSWCC Erosion	Athens, GA	35
			Glenn Smith	GAWP Spring Conference	Dalton, GA	300
			Steven Jackson	GAWP Annual Conference	Savannah, GA	1305.5
		North Fulton Sewer Maintenance Total				4251.5 Total
		Operating -Ati/Ful Water Res/C	Kathy Crews	2022 WEFTEC Conference	New Orleans, LA	765
		Operating -Ati/Ful Water Res/C Total				765 Total
		Proj Engrg-Sewer R & E	Abul Howlader	GAWP Annual Conference	Savannah, GA	1370.5
			Alberto Bechara	AWWA Annual Conference	San Antonio, TX	3534.76
			Anna Skipper	AWWA Annual Conference	San Antonio, TX	847.56
			Anthony Hughes	Level 1A Fundamentals Training	Atlanta, GA	150
			Brandon Ward	GAWP Annual Conference	Savannah, GA	1184.39
			David Clark	2022 APWA Big Cities/Counities Forum	Washington, DC	845.39
			David Clark	GAWP Annual Conference	Savannah, GA	1097
			Nicole Wright	Training: CTAM (Certification of Training in Asset Management	Virtual	20
			Samuel (Kevin) Phillips	2022 Advanced Water Loss Control Workshop	Atlanta, GA	149
			Samuel (Kevin) Phillips	GAWP Annual Conference	Savannah, GA	1370.5
			Terry Peters	GAWP Annual Conference	Savannah, GA	1216
			Terry Peters	WEF Wastewater Treatment Fundamentals Class 3	Carrollton, GA	525
		Proj Engrg-Sewer R & E Total				12270.1 Total
			A. Adams, R. Addie, K. Ahmad, D. Allen, S. Armstrong, N. Banks, E. Barker, R. Barnes, W. Barrett, J. Beatty, T. Begeerly, A. Berford, W. Budram, J. Bufford, G. Byrco, L. Camp, B. Carter, C. Christon, M. Clark, G. Cochran, C. Cole, G. Cook, J. Cook, M. Crawford, A. Crutchfield, C. Dang, K. Davis, S. Davis, A. Denev, J. Deppas, R. Desai, C. Dockery, T. Dorsey, W. Doster, J. Dunn, L. Dykes, K. Edwards, P. Egan, L. Emmanuel, F. Fonville, D. Franklin, W. Franklin, A. Freeman, R. Fuller, J. Gallaway, J. Gauthier, J. Gosses-Merritts, E. Grant, M. Green, R. Gresham, G. Griffin, M. Gross, E. Hampton, A. Howlader, D. Hughes, M. Hundie, M. Hurst, S. Jackson, J. James, A. Johnson, A.T. Johnson, C. Johnson, C. Y. Johnson, D. Johnson, E. Jones, E. Jordan, C. Kalle, C. Lee, D. Little, J. Long, G. Martin, J. Martin, C. Mckibben, M. Merriwether, R. Mincey, G. Mitchell, K. Moncrief, D. Morrow, T. Mullen, B. Napper, B.A. Napper, D. Nash, B. Nguyen, J. Nichols, D. Norris, M. Odom, G. Pado, C. Parham, M. Parks, C. Penndley, C. Penn, K. Perkins, P. Persons, S. Phillips, D. Powell, T. Price, M. Fritchett, T. Proctor, A. Pryor, S. Ray, F. Robinson, R. Rucker, D. Russell, D. Rutledge, S. Sager, T. Samples, M. Sampson, A. Sandifer, B. Scott, R. Scott, M. Shoemaker, T. Shore, B. Simmons, J. Smart, R. Smith, W. Sparks, R. Starks, S. Stephens, J. Sutton, S. Tamakoe, K. Thomas, R. Thomas, D. Tigner, K. Tolbert, D. Truitt, M. Tuff S. Turner, A. Umrani, R. Walker, S. Ward, A. Warnock, B.			
		Public Works - Administration	Amy Warnock	Teambuilding Exercise (150 participants)	Atlanta, GA	9900
			Corlette Banks	GAWP Annual Conference	Savannah, GA	1151
			Dexter Norris	AWWA Annual Conference	San Antonio, TX	1892.2
			Dexter Norris	2022 GAWP Spring Conference Awards Luncheon	Dalton, GA	35
			Dexter Norris	Outdoor Learning Symposium	Marietta, GA	75

Fulton County
3rd Quarter 2022
Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Gerald Pace	2022 GFOA Annual Conference	Austin, TX	717.96
			Newayn (Corlette) Banks	AWWA Annual Conference	San Antonio, TX	1222.74
		Public Works Administration Total				15083.9 Total
		South Fulton Sewerage-General	Aaron Freeman	Heavy Equipment Training	College Park, GA	1066.67
			Derrick Wilson	Heavy Equipment Training	College Park, GA	1066.67
			Devian Powell	Heavy Equipment Training	College Park, GA	1066.67
			Dwight Morrow	Heavy Equipment Training	College Park, GA	1066.67
			Gary Williams	Heavy Equipment Training	College Park, GA	1066.67
			Gilbert Mitchell	GAWP Annual Conference	Savannah, GA	1162.72
			Jimmy Johnson	Heavy Equipment Training	College Park, GA	1066.67
			Kenneth Tabert	Heavy Equipment Training	College Park, GA	1066.67
			Marques Hurst	Heavy Equipment Training	College Park, GA	1066.67
			Rhett Smith	Heavy Equipment Training	College Park, GA	1066.67
		South Fulton Sewerage-General Total				10762.72 Total
		Water Revenue	Grady Cochran	GAWP Annual Conference	Savannah, GA	1370.5
			Jason Depas	GAWP Annual Conference	Savannah, GA	1352
			Joshua Van Horn	GAWP Annual Conference	Savannah, GA	1305.5
			Ryan Rucker	GAWP Annual Conference	Savannah, GA	1305.5
			Tracy Samples	GAWP Annual Conference	Savannah, GA	1305.5
		Water Revenue Total				6539 Total
		Water Revenue & Extension	Adriana Bustillos Lefkovits	GAWP Annual Conference	Savannah, GA	1305.5
			Jason Depas	GWWI Conference	Alpharetta, GA	210
			Josh Ventom	AWWA Annual Conference	San Antonio, TX	345.63
			Nathan Ammons	GAWP Annual Conference	Savannah, GA	1305.5
			Nick Ammons	AWWA Annual Conference	San Antonio, TX	2137.2
		Water Revenue & Extension Total				5828.83 Total
		Wwtp Management	Charles Wyatt	GAWP Annual Conference	Savannah, GA	1305.5
			Omprakash Shukla	GAWP Annual Conference	Savannah, GA	1088.39
			Roy Barnes	2022 American Public Works Conference	Jekyll Island, GA	631.05
			Roy Barnes	APWA 2022 Conference	Jekyll Island, GA	595
			Roy Barnes	GAWP Annual Conference	Savannah, GA	560
		Wwtp Management Total				4179.94 Total
					Public Works Total	77810.56
650	Library	Library Support Services	Edith Wallace	2022 Pinnacle Conference	Athens, GA	900
			Peggy Caldwell	2022 Pinnacle Conference	Athens, GA	750
			Stephanie Galipeau	2022 IFMA Conference	Washington, DC	226.38
			Stephanie Galipeau	2022 Pinnacle Conference	Athens, GA	175
		Library Support Services Total			Library-Public Service Operations Total	2054.38
755	Mental Health, Developmental Disabilities and Addictive Dis	Advancing Health Literacy	Brian Williams	AHL1 Trip for Mobile Site Visit	Columbus, OH	417.2
			Enka Williams-Walker	AHL1 Trip for Mobile Site Visit	Columbus, OH	433.2
		Advancing Literacy Total				850.4 Total
		General	Latrina Foster	2022 ACCG Annual Conference	Savannah, GA	2213.28
			LaTrina Foster	Training: New Commissioner Training	Virtual	475
		General Total				2688.28 Total
					Mental Health, Developmental Disabilities and Addictive Dis Total	3538.66
999	Non-Agency	Ful Co Employ Retirement Syst	Andrew Stephens	2022 GAPPT Annual Conference	Jekyll Island, GA	1245
			Andrew Stephens	GA Association of Public Pension Trustees - 8th Annual Trustee School	Athens, GA	129
			Khadjah Abdur-Rahman	GA Association of Public Pension Trustees - 8th Annual Trustee School	Athens, GA	129
			Wanda Messina	GA Association of Public Pension Trustees - 8th Annual Trustee School	Athens, GA	129
			Sharon Whitmore	GA Association of Public Pension Trustees - 8th Annual Trustee School	Athens, GA	129
		Ful Co Employ Retirement Syst Total				1761 Total
		General	Marcus Coleman	Returning of Bruce's Beach Dedication & Celebration	Los Angeles, CA	1377.04
		General Total				1377.04 Total
					Non-Agency Total	3138.04
					3Q 2022 Grand Total	565321.81



Monthly Payment Voucher Expenditure Report July Month 2022

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

**July 2022 Payment Voucher Expenditure Summary Report
>2500<50000**

Exhibit

Department	Department Name	Object Code	Amount
118 Total	County Manager	3	10,300.00
235 Total	County Attorney	6	70,178.16
265 Total	Registration & Election	1	11,340.00
310 Total	Fire	2	54,166.66
410 Total	Probate Court	3	13,600.00
420 Total	State Court-General	5	35,229.40
450 Total	Superior Court-General	11	45,597.70
480 Total	District Attorney	7	68,674.00
540 Total	Public Works	3	44,994.30
620 Total	Family & Childrens Services	3	37,789.65
650 Total	Library	4	27,427.90
730 Total	Grady Hospital	2	64,996.17
Grand Total		50	484,293.94

**July 2022 Payment Voucher Expenditure Report
>2500<50000**

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	American Rescue Plan	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
118	County Manager	American Rescue Plan	Sharon Hambrick-Hill	1160	4,056.00	Professional Services	ORCA Project Consultant
118	County Manager	American Rescue Plan	Sharon Hambrick-Hill	1160	3,744.00	Professional Services	ORCA Project Consultant
118 Total				3	10,300.00		
235	County Attorney	Risk Management Fund	Aprio, LLP	1160	10,885.00	Professional Services	Legal Services
235	County Attorney	Risk Management Fund	CAROTHERS & MITCHELL, LLC	1160	4,905.80	Professional Services	Legal Services
235	County Attorney	Risk Management Fund	FREEMAN MATHIS & GARY, LLP	1160	36,381.00	Professional Services	Legal Services
235	County Attorney	Risk Management Fund	CAROTHERS & MITCHELL, LLC	1160	10,271.36	Professional Services	Legal Services
235	County Attorney	Risk Management Fund	Krevolin & Horst, LLC	1160	4,335.00	Professional Services	Legal Services
235	County Attorney	Risk Management Fund	Johnson & Freeman, LLC	1160	3,400.00	Professional Services	Outside Counsel
235 Total				6	70,178.16		
265	Regis & Elect	General	FULTON COUNTY BOARD OF EDUCATION	1121	11,340.00	Rent/Lease Buildings	
265 Total				1	11,340.00		
310	Fire	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	Fire Rescue Services June 2022
310	Fire	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	Fire Rescue Services July 2022
310 Total				2	54,166.66		
410	Probate Court	General	Rachel StFleur	1160	5,525.00	Professional Services	Court Case Reviews
410	Probate Court	General	BERTRAM SIDNEY BOLEY JR.	1160	3,850.00	Professional Services	Court Appointed Attorney
410	Probate Court	General	Rachel StFleur	1160	4,225.00	Professional Services	Court Case Reviews
410 Total				3	13,600.00		
420	State Court-General	General	Kalpin Shah Law, Professional Corporation	1165	3,180.00	Indigent Defense Payments	
420	State Court-General	General	ADRIANA ALICIA CHANCEY	1162	2,800.00	Interpreter/Translator	
420	State Court-General	General	K. ERIC MORROW	1160	4,750.00	Professional Services	Judicial Officer
420	State Court-General	General	JESSY LALL	1160	7,500.00	Professional Services	Judicial Officer
420	State Court-General	Law Library Fund	THOMSON WEST	1314	16,999.40	Books-Judges Law	
420 Total				5	35,229.40		
450	Superior Court-General	General	Marcela Romero Langlois	1162	3,465.00	Interpreter/Translator	
450	Superior Court-General	General	Culturally Yours Interpreting, Inc.	1162	5,317.50	Interpreter/Translator	
450	Superior Court-General	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Court Interpreters Inc.	1162	2,520.00	Interpreter/Translator	
450	Superior Court-General	General	Carrie Newman	1151	4,295.20	Court Transcripts	
450	Superior Court-General	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Bryce Law LLC	1160	10,000.00	Professional Services	Judicial Officer

**July 2022 Payment Voucher Expenditure Report
>2500<50000**

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
450	Superior Court-General	General	Scott Michael Kaye	1160	5,000.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Scott Michael Kaye	1160	4,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Scott Michael Kaye	1160	3,000.00	Professional Services	Judicial Officer
450 Total				11	45,597.70		
480	District Attorney	General	WORDZXPRESSED, INC	1164	9,654.00	Court Rep & Other Trans Serv	
480	District Attorney	General	Christopher A. Campbell, P.C.	1160	2,700.00	Professional Services	Outside Counsel
480	District Attorney	General	BONDURANT, MIXSON & ELMORE, LLP	1160	11,260.00	Professional Services	Outside Counsel
480	District Attorney	General	BONDURANT, MIXSON & ELMORE, LLP	1160	4,040.00	Professional Services	Outside Counsel
480	District Attorney	Seized Property -Law Enforce	Law Offices of Nathan J. Wade	1160	34,000.00	Professional Services	Outside Counsel
480	District Attorney	General	Arma Forensics LLC	1160	3,560.00	Professional Services	Forensic Expert
480	District Attorney	General	Arma Forensics LLC	1160	3,460.00	Professional Services	Forensic Expert
480 Total				7	68,674.00		
540	Public Works	Water & Sewer R & E	CITY OF ALPHARETTA	H065	35,984.30	Misc Water Line Proj	
540	Public Works	Water & Sewer R & E	JOHN W. BELL, P.C.	S159	5,010.00	Serenbe Pump Station	
540	Public Works	Water & Sewer R & E	Prominent Realty, LLC	S159	4,000.00	Serenbe Pump Station	
540 Total				3	44,994.30		
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1343	9,665.65	Client Benefits	
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1343	20,924.00	Client Benefits	
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1234	7,200.00	Cont-Burial Services	
620 Total				3	37,789.65		
650	Library	General	UNIVERSITY OF GEORGIA	1160	11,725.46	Professional Services	July Salaries and Benefits UGA Staff
650	Library	General	UNIVERSITY OF GEORGIA	1160	6,405.08	Professional Services	April Salaries and Benefits UGA Staff
650	Library	General	UNIVERSITY OF GEORGIA	1160	4,648.68	Professional Services	May Salaries and Benefits UGA Staff
650	Library	General	UNIVERSITY OF GEORGIA	1160	4,648.68	Professional Services	June Salaries and Benefits UGA Staff
650 Total				4	27,427.90		
730	Grady Hospital	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	SW ATL/2600 MLK Clinic	
730 Total				2	64,996.17		
Grand Total				50	484,293.94		



Monthly Payment Voucher Expenditure Report August Month 2022

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

August 2022 Payment Voucher Expenditure Summary Report

>2500<50000

Department	Department Name	Object Code	Amount
118 Total	County Manager	7	29,432.00
215 Total	Human Resources	2	9,760.48
235 Total	County Attorney	7	137,357.60
245 Total	Tax Commissioner	2	10,700.28
265 Total	Registration & Election	2	8,560.00
405 Total	Juvenile Court	4	28,380.45
410 Total	Probate Court	3	11,900.00
420 Total	State Court-General	3	15,800.00
450 Total	Superior Court-General	16	48,082.70
470 Total	Superior Court-Clerk	1	4,725.00
480 Total	District Attorney	4	53,846.00
540 Total	Public Works	7	93,580.61
620 Total	Family & Childrens Services	3	49,425.78
730 Total	Grady Hospital	2	64,996.17
Grand Total		63	566,547.07

August 2022 Payment Voucher Expenditure Report

>2500<50000

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	American Rescue Plan	Janis C Gordon	1160	5,096.00	Professional Services	ORCA Juicial Service
118	County Manager	American Rescue Plan	JERRY W. BAXTER	1160	3,185.00	Professional Services	ORCA Juicial Service
118	County Manager	American Rescue Plan	Charles Wynne	1160	3,185.00	Professional Services	ORCA Juicial Service
118	County Manager	American Rescue Plan	JERRY W. BAXTER	1160	5,096.00	Professional Services	ORCA Juicial Service
118	County Manager	American Rescue Plan	Sharon Hambrick-Hill	1160	4,290.00	Professional Services	ORCA Consultant Fees
118	County Manager	American Rescue Plan	Sharon Hambrick-Hill	1160	4,290.00	Professional Services	ORCA Consultant Fees
118	County Manager	American Rescue Plan	Sharon Hambrick-Hill	1160	4,290.00	Professional Services	ORCA Consultant Fees
118 Total				7	29,432.00		
215	Human Resources	General	SAM'S CLUB DIRECT	1368	4,260.48	Promotions	Spring Fling '22
215	Human Resources	General	Rich and Regular LLC	1317	5,500.00	Employer Sponsored Training	
215 Total				2	9,760.48		
235	County Attorney	Risk Management Fund	JAMES E. DEARING, JR., P.C.	1160	11,543.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	19,720.00	Professional Services	Ethic Board Review/Service
235	County Attorney	Risk Management Fund	SMITH, GAMBRELL, & RUSSELL, LLP	1160	10,516.50	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Douglas Ridley Eaves	1160	4,342.05	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	MCGUIREWOODS LLP	1164	4,041.50	Court Rep & Other Trans Serv	Outside Counsel
235	County Attorney	Risk Management Fund	Lawrence & Bundy LLC	1160	48,622.05	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Lawrence & Bundy LLC	1160	38,572.50	Professional Services	Outside Counsel
235 Total				7	137,357.60		
245	Tax Commissioner	General	VDS	1160	7,803.70	Professional Services	Reupholstery of Sofas & Chairs
245	Tax Commissioner	General	SAFEGUARD PRINTING AND PROMOTIONAL PRODUCTS	1455	2,896.58	Uniforms	
245 Total				2	10,700.28		

August 2022 Payment Voucher Expenditure Report

>2500<50000

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
265	Regis & Elect	General	ATLANTA BOARD OF EDUCATION	1121	4,280.00	Rent/Lease Buildings	
265	Regis & Elect	General	ATLANTA BOARD OF EDUCATION	1121	4,280.00	Rent/Lease Buildings	
265 Total				2	8,560.00		
405	Juvenile Court	General	THE MOORE-MANNA LAW OFFICE, LLC	1160	3,585.45	Professional Services	Court Appointed Attorney
405	Juvenile Court	General	Erica Wilson	1160	6,337.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	General	CW Law, LLC	1160	15,708.75	Professional Services	Court Appointed Attorney
405	Juvenile Court	General	The Law Office of Ronald M Richards & Associates, LLC	1160	2,748.75	Professional Services	Court Appointed Attorney
405 Total				4	28,380.45		
410	Probate Court	General	JAMES W BROCK	1160	4,600.00	Professional Services	Court Case Reviews
410	Probate Court	General	JAMES W BROCK	1160	3,650.00	Professional Services	Court Case Reviews
410	Probate Court	General	MERCEDES MURRELL	1160	3,650.00	Professional Services	Court Case Reviews
410 Total				3	11,900.00		
420	State Court-General	General	ATLANTA PEACH REPORTERS, LLC	1164	2,800.00	Court Rep & Other Trans Serv	
420	State Court-General	General	K. ERIC MORROW	1160	5,000.00	Professional Services	Judicial Officer
420	State Court-General	General	JESSY LALL	1160	8,000.00	Professional Services	Judicial Officer
420 Total				3	15,800.00		
450	Superior Court-General	General	STEPHANIE RICHARDSON	1151	2,739.00	Court Transcripts	
450	Superior Court-General	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Carole Powell	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Carrie Newman	1151	2,579.50	Court Transcripts	
450	Superior Court-General	General	EVELYN DIANE PARKER	1151	3,611.20	Court Transcripts	
450	Superior Court-General	General	IONIE E. TAYLOR	1151	2,611.00	Court Transcripts	

August 2022 Payment Voucher Expenditure Report

>2500<50000

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
450	Superior Court-General	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	SAMANTHA ENGRAM	1151	3,542.00	Court Transcripts	
450	Superior Court-General	General	Scott Michael Kaye	1160	5,000.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Scott Michael Kaye	1160	5,000.00	Professional Services	Judicial Officer
450	Superior Court-General	General	HROBOWSKI-HOUSTON LAW	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	HROBOWSKI-HOUSTON LAW	1160	3,000.00	Professional Services	Judicial Officer
450	Superior Court-General	General	HROBOWSKI-HOUSTON LAW	1160	2,500.00	Professional Services	Judicial Officer
450 Total				16	48,082.70		
470	Superior Court-Clerk	General	Marion Arlie Wilson	1182	4,725.00	Hearing Officer Fees	
470 Total				1	4,725.00		
480	District Attorney	General	Association of Prosecuting Attorneys Inc	1349	3,750.00	Membership/Dues	
480	District Attorney	General	ROLIN FARRAR BARRETT	1160	6,330.00	Professional Services	Reconstructionist Expert
480	District Attorney	Seized Property -Law Enforce	Law Offices of Nathan J. Wade	1160	34,000.00	Professional Services	Outside Counsel
480	District Attorney	Seized Property -Law Enforce	The Cross Firm LLC	1160	9,766.00	Professional Services	Outside Counsel
480 Total				4	53,846.00		
540	Public Works	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	16,270.02	Clayton County Oxidation	
540	Public Works	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	16,271.02	Clayton County Oxidation	
540	Public Works	Water & Sewer R & E	CITY OF ATLANTA	S099	6,320.56	RI Sutton Wt Cap & Conveyance	
540	Public Works	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	16,270.02	Clayton County Oxidation	
540	Public Works	Water & Sewer Revenue	DEKALB COUNTY FINANCE	1328	31,048.99	Cont-Nancy Creek/Dekalb	
540	Public Works	Water & Sewer R & E	JOHN W. BELL, P.C.	S159	3,650.00	Serenbe Pump Station	
540	Public Works	Water & Sewer R & E	JOHN W. BELL, P.C.	S159	3,750.00	Serenbe Pump Station	
540 Total				7	93,580.61		

August 2022 Payment Voucher Expenditure Report

>2500<50000

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1343	5,741.78	Client Benefits	
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1343	29,384.00	Client Benefits	
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1234	14,300.00	Cont-Burial Services	
620 Total				3	49,425.78		
730	Grady Hospital	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	SW ATL/2600 MLK Clinic	
730 Total				2	64,996.17		
Grand Total					566,547.07		



Monthly Payment Voucher Expenditure Report September Month 2022

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September 2022 Payment Voucher Expenditure Summary Report

>2500<50000

Department	Department Name	Object Code	Amount
118 Total		3	11,037.02
230 Total		1	4,000.00
235 Total		9	61,378.21
240 Total		5	79,477.16
310 Total		2	54,166.66
405 Total		2	6,273.00
410 Total		4	14,717.05
420 Total		4	18,000.00
450 Total		10	26,591.50
480 Total		1	35,000.00
540 Total		4	85,875.96
620 Total		2	16,794.07
730 Total		2	64,996.17
Grand Total		49	478,306.80

September 2022 Payment Voucher Expenditure Report
 >2500<50000

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	American Rescue Plan	Larry B Mims	1160	3,822.00	Professional Services	ORCA Judicial Services
118	County Manager	American Rescue Plan	S Alexandra Manning PC	1160	4,715.02	Professional Services	ORCA Judicial Services
118	County Manager	American Rescue Plan	Jung Wook Lee	1160	2,500.00	Professional Services	ORCA Judicial Services
118 Total				3	11,037.02		
230	Purchasing	General	National Procurement Institute, Inc.	1307	4,000.00	Hospitality-Expense	Sponsorship
230 Total				1	4,000.00		
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	2,634.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	23,387.21	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	2,525.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	9,210.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	4,725.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	2,685.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	8,567.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	Jackson Lewis P.C.	1160	4,765.00	Professional Services	Outside Counsel
235	County Attorney	Risk Management Fund	SMITH, GAMBRELL, & RUSSELL, LLP	1160	2,880.00	Professional Services	Outside Counsel
235 Total				9	61,378.21		
240	Tax Assessor	General	Aviation Capital Partners LLC	1160	42,569.56	Professional Services	Specialized Tax Recovery
240	Tax Assessor	General	Aviation Capital Partners LLC	1160	3,701.70	Professional Services	Specialized Tax Recovery
240	Tax Assessor	General	Aviation Capital Partners LLC	1160	4,318.65	Professional Services	Specialized Tax Recovery
240	Tax Assessor	General	Aviation Capital Partners LLC	1160	21,593.26	Professional Services	Specialized Tax Recovery
240	Tax Assessor	General	Aviation Capital Partners LLC	1160	7,293.99	Professional Services	Specialized Tax Recovery
240 Total				5	79,477.16		
310	Fire	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	August Fire Rescue Svcs FID
310	Fire	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	September Fire Rescue Svcs FID
310 Total				2	54,166.66		
405	Juvenile Court	General	The Law Office of Ronald M Richards & Associates, LLC	1160	3,166.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	General	The Law Office of Ronald M Richards & Associates, LLC	1160	3,106.50	Professional Services	Court Appointed Attorney
405 Total				2	6,273.00		
410	Probate Court	General	Rachel StFleur	1160	3,875.00	Professional Services	Court Case Reviewer
410	Probate Court	General	POSITIVE REINFORCEMENT INCORPORATED	1161	3,250.00	Court Ordered Evaluations	
410	Probate Court	General	BERTRAM SIDNEY BOLEY JR.	1160	2,800.00	Professional Services	Court Appointed Attorney
410	Probate Court	Law Library Fund	H&M Development and Management,LLC	1459	4,792.05	Printing	
410 Total				4	14,717.05		
420	State Court-General	General	Melanie Williams	1160	2,750.00	Professional Services	Judicial Officer
420	State Court-General	General	REGINA MINCEY	1160	2,750.00	Professional Services	Judicial Officer
420	State Court-General	General	JESSY LALL	1160	8,000.00	Professional Services	Judicial Officer
420	State Court-General	General	K. ERIC MORROW	1160	4,500.00	Professional Services	Judicial Officer
420 Total				4	18,000.00		
450	Superior Court-General	General	Dan-Neika L. Clay	1151	3,481.50	Court Transcripts	
450	Superior Court-General	General	Culturally Yours Interpreting, Inc.	1162	2,835.00	Interpreter/Translator	
450	Superior Court-General	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	

September 2022 Payment Voucher Expenditure Report
 >2500<50000

Department	Department Name	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
450	Superior Court-General	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Serenity House of Atlanta Ministries, Inc.	1160	2,580.00	Professional Services	Safe Housing
450	Superior Court-General	General	JESSY LALL	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	HROBOWSKI-HOUSTON LAW	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	General	Spark Hire, Inc.	1113	2,695.00	Software License	
450 Total				10	26,591.50		
480	District Attorney	Seized Property -Law Enforce	Law Offices of Nathan J. Wade	1160	35,000.00	Professional Services	Outside Counsel
480 Total				1	35,000.00		
540	Public Works	Water & Sewer R & E	JOHN W. BELL, P.C.	S159	15,750.00	Serenbe Pump Station	
540	Public Works	Water & Sewer Revenue	DEKALB COUNTY FINANCE	1328	48,705.94	Cont-Nancy Creek/Dekalb	
540	Public Works	Water & Sewer R & E	JOHN W. BELL, P.C.	S159	5,150.00	Serenbe Pump Station	
540	Public Works	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	16,270.02	Clayton County Oxidation	
540 Total				4	85,875.96		
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1234	10,300.00	Cont-Burial Services	
620	Family & Childrens Services	General	FULTON COUNTY DFACS	1235	6,494.07	Salary Supplements	
620 Total				2	16,794.07		
730	Grady Hospital	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	SW ATL/2600 MLK Clinic	
730 Total				2	64,996.17		
Grand Total					478,306.80		



POLICY AND PROCEDURE

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

DATE: January 19, 1994

NUMBER: 200-3

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

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

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

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

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

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

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

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

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

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

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

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

Purchase Orders

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

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

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

Payment Vouchers

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

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

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

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

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

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

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

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

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

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

Departmental Sponsor: Finance Department

Policy Review Date: July 1995

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

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



Monthly Refund Report July 2022

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

JULY 2022 REFUND REPORT

Department	Vendor Name	Fund	Check Amount	Descriptions
Public Works (540)	Baraka Hospitality	201	3,072.96	SEWER
	FRED SEGAL	201	754.48	WATER & SEWER
	GERALD LYNCH	201	131.02	SEWER
	GSIC II NORTH POINT, LLC	201	18,192.76	SEWER
	JAMIE & DAVID KEELING	201	507.61	WATER
	JOHN THROPE	201	88.75	SEWER
	QUINN VIDAL	201	137.79	WATER & SEWER
	REBECCA PLONDKE	201	136.80	WATER & SEWER
	RPT REALTY LP	201	8,963.86	WATER
	TERESA M. FITZGERALD	201	87.31	SEWER
GRAND TOTAL			32,073.34	



Monthly Refund Report August 2022

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

AUGUST 2022 REFUND REPORT

DEPARTMENT	VENDOR NAME	FUND	CHECK AMOUNT	DESCRIPTION
PUBLIC WORKS (540)				
	ADAM LUWISCH	201	5,000.00	BOND RELEASE
	CAROL SCHLENKE	201	86.10	WATER
	DANIEL JONES	201	548.76	WATER
	DO H KIM	201	169.46	SEWER
	GEORGE SMITH	201	2,831.26	SEWER
	HELEN M FRITTS ESTATE	201	24.62	WATER
	JEFF MEADOWS	201	242.44	SEWER
	KARY DITMARS	201	15.45	SEWER
	LEVI BUTLER	201	216.13	SEWER
	MICHAEL MARCIN	201	149.58	SEWER
	REBECCA DOSTER	201	99.79	SEWER
	STEPHEN BOGART	201	410.82	WATER & SEWER
	STEVEN CISTULLI	201	1,500.00	SEWER
	TIMOTHY HUDGENS	201	843.77	WATER
GRAND TOTAL			12,138.18	



Monthly Refund Report September 2022

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

SEPTEMBER 2022 REFUND REPORT

DEPARTMENT	VENDOR NAME	FUND	CHECK AMOUNT	DESCRIPTION
PUBLIC WORKS (540)	ALEXANDER OSOWA	201	121.56	SEWER
	ANDREW HALADEJ	201	54.39	WATER
	BINBIN HU	201	361.28	WATER & SEWER
	CITY OF ROSWELL	201	8,529.10	WATER & SEWER
	DAVID SHAW	201	1,122.94	WATER & SEWER
	JAMES P. FOLGER	201	18.85	WATER
	JEFF MOCK	201	4,804.08	WATER & SEWER
	Jeffrey Oylar	201	432.61	SEWER
	JENNIFER S. DOBBS	201	324.25	SEWER
	KELLY G. BIRDWELL	201	1,500.99	SEWER
	KRISTINE A . PARSONS	201	181.03	WATER
	MELANIE S. DOBBS	201	295.98	SEWER
	Melissa A. & John D. Bauer	201	137.63	WATER
	MICHAEL D. PREVALLET	201	606.00	WATER
	MICHAEL MCDONOUGH	201	137.55	SEWER
	PHASE LEARNING CENTER LLC	201	902.75	WATER & SEWER
	ROBIN GHOSH	201	1,475.46	SEWER
	THE PHOENIX AT ROSWELL	201	448.89	SEWER
	UNITED REAL ESTATE GROU	201	26.06	SEWER
GRAND TOTAL			21,481.40	



POLICY AND PROCEDURE

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

DATE: November 17, 1993

NUMBER: 200-4

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

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

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

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

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

Departmental Sponsor: Finance Department

Policy Review Date: May 1997

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

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