



Board of Commissioners Detail Expenditures Report

**2nd
Quarter
2022**

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

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

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
4	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 165.00	VANN JERNIGAN FLORIST INC.	Comm Hausmann - Flowers for J. Parker	P-Card
4	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 35.00	JOHNS CREEK CHAMBER OF COMMERCE	Comm Hausmann - Breakfast event	P-Card
6	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,000.00	THE DRAKE HOUSE	Comm Hausmann - 2022 Sponsorship - Rockin the Runway	Payment Voucher
6	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,100.00	The Friends of Bulloch, INC	Comm Hausmann - Sponsorship - Magnolia Ball	Payment Voucher
				Hospitality-Expense Total	\$ 2,300.00			
5	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 43.74	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
5	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.97	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
6	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 43.69	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
6	101	Commissioner Hausmann	1494	Mobile Telephone	\$ 84.92	AT&T MOBILITY	Utilities - 3/22/2022 - 4/21/2022	Payment Voucher
				Mobile Telephone Total	\$ 257.32			
4	101	Commissioner Hausmann	1493	Network Telecom	\$ 194.01	COMCAST	DISTRICT 1 CABLE USAGE	Payment Voucher
				Network Telecom Total	\$ 194.01			
4	101	Commissioner Hausmann	1462	Office Supplies	\$ 14.98	AMAZON.COM	Comm Hausmann - HDMI Cable	P-Card
				Office Supplies Total	\$ 14.98			
4	101	Commissioner Hausmann	1459	Printing	\$ 236.00	MYOTT STUDIO INC	Comm Hausmann - Black frame & mat	P-Card
				Printing Total	\$ 236.00			
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 118.60	DELTA AIRLINES, INC	Comm Hausmann - NACo Legislative Conference - Airfare	T-Card
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Comm Hausmann - NACo Legislative Conference - Lodging	T-Card
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 143.60	DELTA AIRLINES, INC	Comm Hausmann - LINK - Airfare	T-Card
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 3,400.00	PAYPAL-CTTAYLOR	Comm Hausmann - LINK - Registration	T-Card
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 530.00	NACo CONFERENCE CENTER	Comm Hausmann - NACo Annual Conference - Registration	T-Card
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,621.51	DELTA AIRLINES, INC	Comm Hausmann - NACo WIR - Airfare	T-Card
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 414.50		Comm Hausmann - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 28.28		Comm Hausmann - Mileage (R/T) Home to Airport/Airport to Home - NACo Legislative Conference	Employee Reimbursement
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 87.97		Comm Hausmann - Transportation - NACo Legislative Conference	Employee Reimbursement
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 118.50		Comm Hausmann - Per Diem - DC Fly-IN	Employee Reimbursement
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 38.55		Comm Hausmann - Transportation - DC Fly-IN	Employee Reimbursement
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 343.70		Comm Hausmann - Lodging - DC Fly-IN	Employee Reimbursement
5	101	Commissioner Hausmann	1302	Travel/Conference	\$ 805.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Comm Hausmann - NACo WIR - Registration	T-Card
				Travel/Conference Total	\$ 9,138.81			
		Commissioner Hausmann Total			\$ 14,374.62			
6	102	Commissioner Ellis	1342	Advertising	\$ 28.99	The Rocket Science Group	Comm Ellis - Mailchimp - Monthly Plan - 1001-1500 Subscribers	P-Card
				Advertising Total	\$ 28.99			
4	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
4	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	102	Commissioner Ellis	1462	Office Supplies	\$ 99.00	Digital Dolphin Supplies LLC	Comm Ellis - Yellow Toner	Journal Entry
				Office Supplies Total	\$ 99.00			
4	102	Commissioner Ellis	1454	Publications	\$ 70.00	ATLANTA BUSINESS CHRONICLE	Comm Ellis - 15 x 20 framed "Proclamations." In-Stock Black Cube Frame. Existing Mat. Conservation Glass. Assembly and Fitting.	P-Card
4	102	Commissioner Ellis	1454	Publications	\$ 405.49	ATLANTA JOURNAL & CONSTITUTION	Choice 10 oz. White Smooth Double Wall Paper Hot Cup - 500/Case. Royal Paper R829W 7 1/2" Eco-Friendly Wood Individually Wrapped Coffee Stirrer - 500/Pack	P-Card
				Printing Total	\$ 475.49			
		Commissioner Ellis Total			\$ 2,836.98			
4	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
5	103	Commissioner Morris	1342	Advertising	\$ 62.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
6	103	Commissioner Morris	1342	Advertising	\$ 69.99	The Rocket Science Group	Comm Morris - Mailchimp - Monthly Plan - 2701 - 5000 Subscribers	P-Card
				Advertising Total	\$ 202.97			
4	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			

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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	103	Commissioner Morris	1462	Office Supplies	\$ 17.48	AMAZON.COM	Comm Morris - Markers, pens, highlighters	P-Card
4	103	Commissioner Morris	1462	Office Supplies	\$ 22.99	AMAZON.COM	Comm Morris - Office notepads	P-Card
4	103	Commissioner Morris	1462	Office Supplies	\$ 25.98	AMAZON.COM	Comm Morris - Wireless keyboard & mouse	P-Card
				Office Supplies Total	\$ 66.45			
				Commissioner Morris Total	\$ 2,502.92			
4	104	Commissioner Hall	1342	Advertising	\$ 179.28	CANVA US, INC	1 Year Subscription	P-Card
				Advertising Total	\$ 179.28			
4	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
4	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 1,870.00	DELL MARKETING CORP	Comm Hausmann - Dell Laptop	Purchase Order
				Equipment Non-Capitalizable Total	\$ 1,870.00			
4	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
5	104	Commissioner Hall	1494	Mobile Telephone	\$ 128.71	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
6	104	Commissioner Hall	1494	Mobile Telephone	\$ 127.62	AT&T MOBILITY	Utilities - 3/22/2022 - 4/21/2022	Payment Voucher
				Mobile Telephone Total	\$ 256.33			
5	104	Commissioner Hall	1462	Office Supplies	\$ 39.74	AMAZON.COM	Comm Hall - Christmas Tree	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ (38.36)	AMAZON.COM	Comm Hall - (credit/refund) Office Supplies	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ 1,131.64	AMAZON.COM	Comm Hall - Mints, trash bags, letter opener, disposal gloves, ziploc bags, candy, karaoke machine, snacks	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ 42.00	AMAZON.COM	Comm hall - Planters salted peanuts	P-Card
5	104	Commissioner Hall	1462	Office Supplies	\$ 21.00	AMAZON.COM	Comm hall - Planters salted peanuts	P-Card
				Office Supplies Total	\$ 1,196.02			
5	104	Commissioner Hall	\$ 1,160.00	Professional Services	\$ 1,250.00	The Conduit Group	Comm Hall - Program/Project Management Consulting Services	Payment Voucher
				Professional Services Total	\$ 1,250.00			
6	104	Commissioner Hall	1454	Publications	\$ 239.88		Postage chargeback - December 2021	Journal Entry
				Publications Total	\$ 239.88			
4	104	Commissioner Hall	1302	Travel/Conference	\$ (825.00)	ACCG	Demetrius Myatt - Refund (ACCG)	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Comm Hall - Registration - 2022 ACCG Annual Conference	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Anita Harris - Registration - 2022 ACCG Annual Conference	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Malikah Thompkins - Registration - 2022 ACCG Annual Conference	T-Card
5	104	Commissioner Hall	1302	Travel/Conference	\$ 875.00	ACCG	Demetrius Myatt - Registration - 2022 ACCG Annual Conference	T-Card
				Travel/Conference Total	\$ 2,675.00			
				Commissioner Hall Total	\$ 10,427.50			
4	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
4	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,114.77		Comm Arrington - Banners - Dads & Daughter Dolls Plus Sons Event	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,114.77		Comm Arrington - Banners - Blanket with Love	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,961.34		District 5 - Uniforms	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 580.01		Comm Arrington - Banner - Family Fun Day event	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 120.00		Comm Arrington - Sponsorship: Bowden Legacy of Service Walk	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 350.00		Comm Arrington - Family Fun Day DJ Service	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,000.00		Comm Arrington - Giveaways (Easter Baskets)	Payment Voucher
5	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 750.00		Comm Arrington - Family Fun Day Catering	Payment Voucher
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 262.35		Comm Arrington - D5 internal meeting	P-Card
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 500.00		Comm Arrington - Sponsorship - Family Food Fest	Payment Voucher
				Hospitality-Expense Total	\$ 8,783.24			
5	105	Commissioner Arrington	1462	Office Supplies	\$ 27.34	AMAZON.COM	Comm Arrington - sharpies, legal pads, stamp ink	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 46.58	AMAZON.COM	Comm Arrington - large trash bags	P-Card
				Office Supplies Total	\$ 73.92			
4	105	Commissioner Arrington	1302	Travel/Conference	\$ (893.16)	HILTON ATLANTA	Comm Arrington - Duplicate Charge for Registration - NACo Legislative Conference	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 893.16	HILTON ATLANTA	Comm Arrington - Lodging - NACo Legislative Conference	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 237.20	DELTA AIRLINES, INC	Comm Arrington - Airfare - NACo Legislative Conference	T-Card

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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 183.60	DELTA AIRLINES, INC	Comm Arrington - 2022 NACo Legislative Conference	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 893.16	HILTON ATLANTA	Dorsha Simmons - Lodging - NACo Legislative Conference	T-Card
5	105	Commissioner Arrington	1302	Travel/Conference	\$ 85.00	ACCG	Comm Arrington - ACCG - 2022 County Attorneys Section Seminar	T-Card
5	105	Commissioner Arrington	1302	Travel/Conference	\$ 650.00	ACCG	Comm Arrington - Registration - NACo Legislative Conference	T-Card
5	105	Commissioner Arrington	1302	Travel/Conference	\$ 650.00	ACCG	Dorsha Simmons - Registration - NACo Legislative Conference	T-Card
5	105	Commissioner Arrington	1302	Travel/Conference	\$ 277.20	DELTA AIRLINES, INC	Comm Arrington - 2022 ACCG Annual Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 227.50		Dorsha Simmons - Per Diem - ACCG Annual Conference	Employee Reimbursement
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 285.61		Dorsha Simmons - Mileage - ACCG Annual Conference	Employee Reimbursement
				Travel/Conference Total	\$ 3,489.27			
		Commissioner Arrington Total			\$ 15,107.93			
4	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
4	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25			Journal Voucher
5	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25			Journal Voucher
6	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25			Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
4	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 100.00	CLOVER CLEANERS	Comm Abdur-Rahman - Dry cleaners	P-Card
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 5,329.62	CARLYLE'S CORPORATE CATERING	Comm Abdur-Rahman - Catering - 2/25/2022 Inaugural Event	Purchase Order
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 398.40	SAM'S CLUB DIRECT	District 6- Family Fun Day - Beverages - 5/28/2022	Payment Voucher
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 97.24	SAM'S CLUB DIRECT	District 6 - Family Fun Day - Water - 5/28/2022	Payment Voucher
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 13.45		Pamela Lyons-Johnson - Ice - Mental Health Wellness Fair	Employee Reimbursement
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 90.00	VANN JERNIGAN FLORIST INC.	Comm Abdur-Rahman - flowers for Barbara Burden	P-Card
				Hospitality-Expense Total	\$ 6,028.71			
5	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 71.60	AT&T MOBILITY	MONTHLY PAYMENT	Payment Voucher
6	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 100.21	AT&T MOBILITY	Utilities - 3/22/2022 - 4/21/2022	Payment Voucher
				Mobile Telephone Total	\$ 171.81			
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 135.77	AMAZON.COM	Comm Abdur-Rahman - toner cartridges	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 229.27	AMAZON.COM	Comm Abdur-Rahman - K-Cups, door stop, folders, disposable cups, Keurig machine, envelopes	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 73.14	AMAZON.COM	Comm Abdur-Rahman - Paper gift bags, tissue paper	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 61.98	AMAZON.COM	Comm Abdur-Rahman - Coffee drawer	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 13.79	AMAZON.COM	Comm Abdur-Rahman - Paper gift bags	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 55.96	AMAZON.COM	Comm Abdur-Rahman - Printer paper	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 220.33	AMAZON.COM	Comm Abdur-Rahman - Tablecloth, mirror trays	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 238.00	Digital Dolphin Supplies LLC	Comm Abdur-Rahman - office supplies, printer ink	P-Card
				Office Supplies Total	\$ 1,028.24			
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 116.00	H&M Development and Management LLC	Comm Abdur-Rahman - Business Cards	P-Card
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 58.00	H&M Development and Management LLC	Comm Abdur-Rahman -Business Cards	P-Card
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 331.00	H&M Development and Management LLC	Comm Abdur-Rahman - Letterhead, envelopes	P-Card
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 374.00	H&M Development and Management LLC	Step & Repeat banner with stand	P-Card
5	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD>	Comm Abdur-Rahman - Graphic Services	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 25.00	SPECIALTY ENGRAVING CO., INC.	Comm Khadijah Abdur-Rahman - name badge	P-Card
				Printing Total	\$ 2,904.00			
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 637.50		Comm Abdur-Rahman - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 90.00		Comm Abdur-Rahman - Baggage Fees - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 19.58		Comm Abdur-Rahman - Fuel - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 637.50		Robert Kelly - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 12.67		Robert Kelly - Ground Transportation - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 134.50		Sequoia Kelly - Per Diem - ACCG LLA	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 160.00		Loretta Lewis - Per Diem - Jail Diverson	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 549.00		Pamela Lyons - Per Diem - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 5.05		Pamela Lyons - Parking - NACo Legislative Conference	Employee Reimbursement
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Comm Abdur-Rahman - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Robert Kelly - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Sequoia Kelly - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Pamela Lyons - Registration - 2022 ACCG Annual Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 340.00	HAMPTON INN & SUITES	Comm Abdur-Rahman - Lodging - 2022 ACCG Lifelong Academy	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 340.00	HAMPTON INN & SUITES	Robert Kelly - Lodging - 2022 ACCG Lifelong Academy	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 340.00	HAMPTON INN & SUITES	Pamela Lyons - Lodging - 2022 ACCG Lifelong Academy	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (470.00)	ACCG	Comm Abdur Rahman - Registration - (credit - duplicate payment)	Refund
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 596.09	ENTERPRISE RENT A CAR	Comm Abdur-Rahman - 2022 NACo Legislative Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 507.44	DELTA AIRLINES, INC	Loretta Lewis - Airfare - Jail Diverson	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 35.00	DELTA AIRLINES, INC	Loretta Lewis - Baggage Fee - Jail Diverson	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Comm Abdur-Rahman - Lodging - 2022 NACo Legislative Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Pamela Lyons - Lodging - 2022 NACo Legislative Conference	T-Card

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

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,488.60	HILTON ATLANTA	Robert Kelly - Lodging - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Comm Abdur-Rahman - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Robert Kelly - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Comm Abdur Rahman - Baggage Fee - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Comm Abdur Rahman - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 568.70	ENTERPRISE RENT A CAR	Comm Abdur-Rahaman - Car Rental - ACCG Reconnect Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 120.00	MACON MARRIOTT CITY CENTER	Comm Abdur-Rahman - Lodging - ACCG Winter Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Pamela Lyons - Baggage Fee - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Pamela Lyons - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Pamela Lyons - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 380.00	ACCG	Sequoia Kelly - Registration - 2022 ACCG Lifelong Spring Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	DELTA AIRLINES, INC	Robert Kelly - Baggage Fee - 2022 NACo Legislative Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Robert Kelly - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 148.46	ENTERPRISE RENT A CAR	Robert Kelly - Car Rental - CPM Class	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 120.00	MACON MARRIOTT CITY CENTER	Robert Kelly - Lodging - ACCG Winter Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 517.20	DELTA AIRLINES, INC	Sequoia Kelly - Airfare - 2022 ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Comm Abdur-Rahman - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Sequoia Kelly - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Robert Kelly - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 875.00	ACCG	Pamela Lyons - (duplicate payment invoice paid with card ending 9982) Registration - ACCG Annual Conference	T-Card
				Travel/Conference Total	\$ 20,034.09			
		Commissioner Abdur-Rahman Total			\$ 32,927.84			
6	107	Chairman Pitts	1342	Advertising	\$ 97.99	The Rocket Science Group	Harriet Thomas - Mailchimp - 5601 - 10000 subscribers	P-Card
				Advertising Total	\$ 97.99			
4	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2022	Journal Voucher
5	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2022	Journal Voucher
6	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jun 2022	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
4	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Apr 2022	Journal Voucher
5	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - May 2022	Journal Voucher
6	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jun 2022	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
6	107	Chairman Pitts	1307	Hospitality-Expense	\$ 864.35	CARLYLE'S CORPORATE CATERING	Chairman Pitts - Breakfast Meeting	P-Card
				Hospitality-Expense Total	\$ 864.35			
6	107	Chairman Pitts	1462	Office Supplies	\$ 20.98	AMAZON.COM	Chairman Pitts - black metal desktop document book holder	P-Card
6	107	Chairman Pitts	1462	Office Supplies	\$ 182.65	AMAZON.COM	Chairman Pitts - office supplies, permanent markers	P-Card
				Office Supplies Total	\$ 203.63			
		Chairman Pitts Total			\$ 3,957.47			
		Grand Total			\$ 82,135.26			



Board of Commissioners Credit Card Spending Report

**2nd
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 - April - June 2022

Commission District 1	\$	8,107.31
Commission District 4	\$	2,675.00
Commission District 5	\$	2,976.16
Commission District 6	\$	17,788.29
Grand Total	\$	31,546.76

Total Purchasing Credit Card Purchases - April - June 2022

Commission District 1	\$	450.98
Commission District 2	\$	603.48
Commission District 3	\$	206.43
Commission District 4	\$	419.16
Commission District 5	\$	336.27
Commission District 6	\$	2,122.24
At Large	\$	1,165.97
Grand Total	\$	5,304.53

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

Fulton County Board of Commissioner - Travel Card Spending
Paid April 1, 2022 - June 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					
		Commissioner Hausmann	1302-Travel/Conference			
				4	Liz Hausmann, NACo Legislative Conference	118.6
				4	Liz Hausmann, NACo Legislative Conference (combined in \$2,381.76)	1488.6
				5	Liz Hausmann, LINK	3543.6
				5	Liz Hausmann, NACo Annual Conference	530
				5	Liz Hausmann, NACo WIR	2426.51
	Commission District 1 Total					8107.31
104	Commission District 4					
		Commissioner Hall	1302-Travel/Conference			
				4	Refund, ACCG Conference	-825
				5	Anita Harris, ACCG Annual Conference	875
				5	Demetrius Myatt, ACCG Annual Conference	875
				5	Malikah Thompkins, ACCG Annual Conference	875
				5	Natalie Hall, ACCG Annual Conference	875
	Commission District 4 Total					2675
105	Commission District 5					
		Commissioner Arrington	1302-Travel/Conference			
				4	Credit/Refund, M. Arrington	-893.16
				4	Duplicate Charge	893.16
				4	Marvin Arrington Jr, NACo Legislative Conference	420.8
				4	Marvin Arrington Jr, NACo Legislative Conference (combined in \$2,381.76)	893.16
				5	Marvin Arrington, ACCG County Attn. Seminar	85
				5	Marvin Arrington, Dorsha Simmons, NACo Legislative Conference	1300
				5	Marvin Arrington, NACo Legislative Conference	277.2
	Commission District 5 Total					2976.16
106	Commission District 6					
		Commissioner Abdur-Rahman	1302-Travel/Conference			
				4	ACCG Annual Conference	3500
				4	ACCG LLA Class	1020
				4	Credit, ACCG Duplicate Payment	-470
				4	Khadijah Abdur-Rahman, NACo Legislative Conference	596.09
				4	Loretta Lewis, Atl-Tuscan Jail Diversion	542.44
				4	NACo Legislative Conference	4465.8
				5	K. Abdur-Rahman & Robert Kelly, ACCG LLA Class	760
				5	Khadijah Abdur-Rahman, ACCG	30
				5	Khadijah Abdur-Rahman, ACCG Annual Conference	517.2
				5	Khadijah Abdur-Rahman, ACCG Reconnect Conference	566.7
				5	Khadijah Abdur-Rahman, Hotel for ACCG Conference	120
				5	Pamela Lyons & Sequoia Kirby, ACCG LLA Class	760
				5	Pamela Lyons, ACCG	30
				5	Pamela Lyons, ACCG Annual Conference	517.2
				5	Robert Kelly, ACCG	30
				5	Robert Kelly, ACCG Annual Conference	517.2
				5	Robert Kelly, CPM Class	148.46
				5	Robert Kelly, Hotel for ACCG Conference	120
				5	Sequoia K, Robert K, Pamela Lyons, Khadijah A, ACCG Annual Conference	3500
				5	Sequoia Kirby, ACCG Annual Conference	517.2
	Commission District 6 Total					17788.29
Grand Total						\$ 31,546.76

Fulton County Board of Commissioners - Purchase Card Spending
 Paid April 1, 2022 - June 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					
		Commissioner Hausmann	1307-Hospitality-Expense		4 Liz Haumann, Flowers for J Parker	165
					4 Liz Hausmann, Breakfast event	35
			1459-Printing		4 Liz Hausmann, Black frame and mat	236
			1462-Office Supplies		4 Liz Hausmann, HDMI Cable	14.98
	Commission District 1 Total					450.98
102	Commission District 2					
		Commissioner Ellis	1342-Advertising		6 Bob Ellis, district advertising	28.99
			1454-Publications		4 Bob Ellis, Newspaper	475.49
			1462-Office Supplies		4 Bob Ellis, Yellow Toner	99
	Commission District 2 Total					603.48
103	Commission District 3					
		Commissioner Morris	1342-Advertising		4 Lee Morris, District Newsletter	69.99
					6 Lee Morris, district advertising	69.99
			1462-Office Supplies		4 Lee Morris, Marker pens, highlighters	17.48
					4 Lee Morris, Office notepads	22.99
					4 Lee Morris, Wireless keyboard & mouse	25.98
	Commission District 3 Total					206.43
104	Commission District 4					
		Commissioner Hall	1342-Advertising		4 Natalie Hall, Subscription for Advertising	179.28
			1454-Publications		6 Natalie Hall, newspaper subscription	239.88
	Commission District 4 Total					419.16
105	Commission District 5					
		Commissioner Arrington	1307-Hospitality-Expense		6 Marvin Arrington, internal d5 office meeting	262.35
			1462-Office Supplies		4 Marvin Arrington, sharpies, legal pads, stamp ink	27.34
					6 Marvin Arrington, large trash bags	46.58
	Commission District 5 Total					336.27
106	Commission District 6					
		Commissioner Abdur-Rahman	1307-Hospitality-Expense		4 Khadijah Abdur-Rahman, Dry Cleaning	100
					6 Khadijah A, flowers for Barbara Burden	90
			1459-Printing		4 Khadijah Abdur-Rahman, Business Cards	174
					4 Khadijah Abdur-Rahman, Letterhead, envelopes	331

Fulton County Board of Commissioners - Purchase Card Spending
 Paid April 1, 2022 - June 30, 2022

106	Commission District 6	Commissioner Abdur-Rahm	1459-Printing	4 Step & Repeat banner with stand	374
				6 Khadijah Abdur-rahman, name badge	25
			1462-Office Supplies		
				4 K. Abdur-Rahman, ink cartridge, toner	135.77
				4 K. Abdur-Rahman, K-Cups, door stop, folders, disposable cups, Keurig machine, envelopes	229.27
				4 K. Abdur-Rahman, Paper gift bags, tissue paper	73.14
				4 Khadijah Abdur-Rahman, Coffee drawer	61.98
				4 Khadijah Abdur-Rahman, Paper gift bags	13.79
				4 Khadijah Abdur-Rahman, Printer paper	55.96
				4 Khadijah Abur-Rahman, Tablecloth, mirror trays	220.33
				6 Khadijah A, office supplies, printer ink	238
	Commission District 6 Total				2122.24
107					
	At Large				
		Chairman Pitts			
			1307-Hospitality-Expense		
				6 Robert Pitts, breakfast meeting	864.35
			1342-Advertising		
				6 Robert Pitts, district advertising	97.99
			1462-Office Supplies		
				6 Robert Pitts, black metal desktop document book holder	20.98
				6 Robert Pitts, office supplies, permanent markers	182.65
	At Large Total				1165.97
Grand Total					\$ 5,304.53



Department and Staff Travel and Training Report

**2nd
Quarter
2022**

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

Fulton County
2nd 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 NACo Annual Conference	Aurora, CO	530				
			Elizabeth Hausmann	2022 NACo WIR Conference	Anchorage, AK	2426.51				
			Elizabeth Hausmann	DC Fly-In	Washington, DC	500.75				
			Elizabeth Hausmann	LINK	Austin, TX	3543.6				
			Elizabeth Hausmann	NACo Legislative Conference	Washington, DC	2137.95				
		Commissioner Hausmann Total				9138.81	Total			
						Commission District 1 Total	9138.81			
104	Commission District 4	Commissioner Hall	Natalie Hall	2022 ACCG Annual Conference	Savannah, GA	875				
			Anita Harris	2022 ACCG Annual Conference	Savannah, GA	875				
			Malikah Thompkins	2022 ACCG Annual Conference	Savannah, GA	875				
			Demetrius Myatt	2022 ACCG Annual Conference	Savannah, GA	50				
				Commissioner Hall Total				2675	Total	
						Commission District 4 Total	2675			
105	Commission District 5	Commissioner Arrington	Marvin Arrington	2022 ACCG Annual Conference	Savannah, GA	927.2				
			Dorsha Simmons	2022 ACCG Annual Conference	Savannah, GA	1163.11				
			Marvin Arrington Jr	NACo Legislative Conference	Washington, DC	1313.96				
			Marvin Arrington	Seminar: ACCG 2022 County Attorney's Section	Savannah, GA	85				
				Commissioner Arrington Total				3489.27	Total	
						Commission District 5 Total	3489.27			
106	Commission District 6	Commissioner Abdur-Rahman	Khadijah Abdur-Rahman	2022 ACCG Annual Conference	Savannah, GA	2267.2				
			Pamela Lyons	2022 ACCG Annual Conference	Savannah, GA	2267.2				
			Sequoia Kirby	2022 ACCG Annual Conference	Savannah, GA	2267.2				
			Robert Kelly	2022 ACCG Annual Conference	Savannah, GA	2267.2				
			Khadijah Abdur-Rahman	2022 ACCG Lifelong Academy Class	Tifton, GA	359.38				
			Robert Kelly	2022 ACCG Lifelong Academy Class	Tifton, GA	720				
			Pamela Lyons	2022 ACCG Lifelong Academy Class	Tifton, GA	720				
			Khadijah Abdur-Rahman	2022 ACCG Lifelong Learning Spring Conference	Tifton, GA	380				
			Sequoia Kirby	2022 ACCG Lifelong Learning Spring Conference	Tifton, GA	514.5				
			Khadijah Abdur-Rahman	2022 ACCG Winter Conference	Macon, GA	120				
			Robert Kelly	2022 ACCG Winter Conference	Macon, GA	120				
			Loretta Lewis	2022 Jail Diversion Conference	Tucson, AZ	702.44				
			Khadijah Abdur-Rahman	2022 NACo Legislative Conference	Washington, DC	2372.19				
			Pamela Lyons	2022 NACo Legislative Conference	Washington, DC	2072.85				
			Robert Kelly	2022 NACo Legislative Conference	Washington, DC	2168.77				
			Khadijah Abdur-Rahman	ACCG Reconnect Conference	Savannah, GA	566.7				
			Robert Kelly	CPM Class	Lawrenceville, GA	148.46				
				Commissioner Abdur-Rahman Total				20034.09	Total	
									Commission District 6 Total	20034.09
			110	County Comm Clerk	Co Comm-Clerk Of Comm	Tonya Grier	2022 ACCG Annual Conference	Savannah, GA	1319.54	
Dawn Peterson	2022 Clerk's Conference	Jekyll Island, GA				1350.1				
	Co Comm-Clerk Of Comm Total							2669.64	Total	
						County Comm Clerk Total	2669.64			
118	County Manager	Executive	Dick Anderson	2022 ACCG Conference	Savannah, GA	650				
			Sharon Whitmore	2021 GAPPT	Virt	350				
				Executive Total				1000	Total	
						County Manager Total	1000			
		Workforce Invstmnt Admin PY 2020	Brett Lacy	2021 Fall GWLA	Pine Mountain, GA	170.36				
				Workforce Invstmnt Admin PY 2020 Total				170.36	Total	
									County Manager Total	1170.36
119	Office of the County Auditor	Office of County Auditor	Joi Hargis	2022 AATIONCERTIFIEDCERTIFIEDP	Virtual	199				
			Jonnah Williams	2022 AATIONCERTIFIEDCERTIFIEDP	Virtual	299				
			Anthony Nicks	2022 Octane Conference	Virtual	200				
			Queenena Jenkins	2022 Octane Conference	Virtual	200				
			Shauna Herbert	2022 Octane Conference	Virtual	200				
			Tracee Shields	2022 Octane Conference	Virtual	200				
			Christine McClain	2022 Octane Conference	Virtual	200				
				Office of County Auditor Total				1498	Total	
						Office of County Auditor Total	1498			
121	Department of Community Development	Housing & Community Development	Mia Redd	Training: Persuasive Leadership	Atlanta, GA	2600				
		Housing & Community Development Total					2600			
						Housing & Community Development Total	2600			
130	External Affairs	Intergovernmental Affairs	Fran Calhoun	2022 ACCG Annual Conference	Savannah, GA	465.5				
			Fran Calhoun	CPM Conference	Athens, GA	150				
				Intergovernmental Affairs Total				615.5	Total	
						External Affairs Total	615.5			
183	Senior Services	Human Services	Stacey Gray	2022 GFOA Conference	Austin, TX	411.19				
			Karen Belton	2022 SHRM Annual Conference	New Orleans, LA	2845.83				
			Andre Dantzy	Training: Department Leadership	Atlanta, GA	184.62				
			Christy Dumas	Training: Department Leadership	Atlanta, GA	184.62				
			Erica Flack	Training: Department Leadership	Atlanta, GA	184.62				
			Sonia Foster	Training: Department Leadership	Atlanta, GA	184.62				
			Andre Gregory	Training: Department Leadership	Atlanta, GA	184.62				
			Stacey Hill	Training: Department Leadership	Atlanta, GA	184.62				
			Milrinette Nelson	Training: Department Leadership	Atlanta, GA	184.62				
			Ladisa Onyilogwu	Training: Department Leadership	Atlanta, GA	184.61				
			Dustin Pope	Training: Department Leadership	Atlanta, GA	184.61				
			Kweli Rashied-Henry	Training: Department Leadership	Atlanta, GA	184.61				
			Julanthra Smith	Training: Department Leadership	Atlanta, GA	184.61				
			Terry Sparkman	Training: Department Leadership	Atlanta, GA	184.61				

Fulton County
2nd Quarter 2022
Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost	
			Sheila Usry	Training: Department Leadership	Atlanta, GA	184.61	
			Brandy Coffee	Training: ServeSafe	Virtual	179	
						5836.02	Total
					Senior Services Total	5836.02	
186	Diversity and Civil Rights Compliance	Equal Opportunity Division	Niger Thomas	2022 CPM Alumni Conference	Athens, GA	150	
			Niger Thomas	Certification: Inclusive Behaviors Inventory	Virtual	299	
		Equal Opportunity Division Total				449	Total
					Diversity and Civil Rights Compliance Total	449	
210		Finance-Administration	Hakeem Oshikoya	2022 Octane Conference	Virtual	150	
		Finance-Administration Total				150	
		Finance-General Accounting	Kela Pryor	2022 GFOA Conference	Austin, TX	555	
		Finance-General Accounting Total				555	
		Risk Management & Workers Comp	LaToya Belgrave-Green	2022 Atlanta RIMS Educational Conference	Atlanta, GA	300	
		Risk Management & Workers Comp Total				300	
					Finance Total	1005	
215	Human Resources	Employee Development	Jessica Corbitt	Training: Coaching & Facilitation Leadership Development - March - April 2022 Session	Virtual	3502	
			Stacey Jones	Training: Executive Coaching	Virtual	2500	
			Stacey Jones	Training: Executive Coaching - April - June 2022	Virtual	5000	
		Employee Development Total				11002	
						11002	
215	Human Resources	HR Administration	Sharon Harvey	Training: 2022 IPMA-HR	Webinar	999	
			Tabitha Adams	Training: 2022 IPMA-HR	Webinar	999	
		HR Administration Total				1998	
					Human Resources Total	13000	
220	Information Technology	Department Relations	N/A	Enterprise learning in business & technology for employee training and development	Atlanta, GA	17250	
		Department Relations Total				17250	
		Tech Operations	Gary Harmon	Course: Certified Wireless Network Administrator	Virtual	3695	
		Tech Operations Total				3695	
					Information Technology Total	20945.00	
230	Purchasing	Contract Compliance	Felicia Strong-Whitaker	2022 ACCA Training: Executive leadership Institute	Charlotte, NC	700	
			Jakeiah Johnson	2022 ACCA Training: National Training Institute	Charlotte, NC	700	
		Contract Compliance Total				1400	
		Purchasing - Administration	Darlene Banks	Course: Legal Aspects of Public Procurement	Atlanta, GA	595	
						595	
					Purchasing Total	595	
235	County Attorney	Legal	Danette John	CPM Conference	Athens, GA	150	
			Lauren Hansford	Training: ABUSIVE LITIGATION	Virtual	250	
			Francesca Black	Training: ADA Update	Webinar	99	
			Peter Batalon	Training: ADA Update	Webinar	99	
			Cheryl Ringer	Training: CLE: NOT YOUR TYPICAL CLE! CLE: What We've Got Here is a Failure to Communicate	Virtual	250	
			Lauren Hansford	Training: ECONOMIC DEVELOPMENT LAW IN GEORGIA	Virtual	250	
			Patrick O'Connor	Training: Eminent Domain	Webinar	250	
			Peter Batalon	Training: Employment Law Briefing	Webinar	715.5	
			Dominique Martinez	Training: Employment Law Briefing	Webinar	715.5	
			Francesca Black	Training: Employment Law Briefing	Webinar	715.5	
			Joey Logan-Pugh	Training: PFSA Dangers	Webinar	100	
			DENVAL STEWART	Training: REAL PROPERTY LAW INSTITUTE	Hilton Head Island, SC	425	
			Jennifer Culler	Webinar: Indemnification Provisions in Healthcare Contracts	Virtual	129	
		Legal Total				4148.5	Total
					County Attorney Total	4148.5	
240	Tax Assessor	Tax Assessor - Administration	James Whitman	2021 GAGGT	Virtual	102.35	
			REG- S. POYTHRESS	2021 GAGGT	Virtual	102.35	
			Kathryn Byrd	2021 GAGGT	Virtual	102.35	
			Terrance Wortham	2021 GAGGT	Virtual	102.35	
			Salma Ahmed	2021 GAGGT	Virtual	102.35	
			Sylvester Pinkney	2022 GAO Summer Conference	Jekyll Island, GA	392.2	
			Sylvester Pinkney	2022 GAOF AOF AT	Virtual	103	
			Leann Rossi	2022 GAOF AOF AT	Virtual	103	
			Sylvester Pinkney	2022 Tyler Connect Conference	Indianapolis, IN	2298.25	
			James Whitman	2022 Tyler Connect Conference	Indianapolis, IN	2368.25	
			Clarence Brown	2022 Tyler Connect Conference	Indianapolis, IN	2663.05	
			Christopher Fields	2022 Tyler Connect Conference	Indianapolis, IN	2715.05	
			Allen Love	Certification: Appraiser DOR Exam I	Milledgeville, GA	95.7	
			Carlos Lewis	Certification: Appraiser DOR Exam II	Milledgeville, GA	106.72	
			Steven Parrish	Certification: Appraiser DOR Exam II	Milledgeville, GA	107.3	
			Carlos Lewis	Certification: Property Appraiser	Milledgeville, GA	633.35	
			Steven Parrish	Certification: Property Appraiser	Milledgeville, GA	26	

Fulton County
2nd Quarter 2022
Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Keith Felderman	Certification: Property Appraiser	Virtual	51.18
			Allen Love	Certification: Property Appraiser	Milledgeville, GA	26
			Pamela Smith	Training: Specialized Assessments	Savannah, GA	51.18
		Tax Assessor - Administration Total				12251.98
		Tax Assessor - Real Prop Assmt	Keith Felderman	DOR Training	Morrow, GA	244.58
		Tax assessor - Real Prop Assmt Total				244.58
					Tax Assessor Total	12496.56
245	Tax Commissioner	Tax Commissioner-Admin	Gladys Bradfield	2022 GATO Conference	Athens, GA	395
			Matthew Buff	2022 GATO Conference	Athens, GA	395
			Rodney Floyd	2022 GATO Conference	Athens, GA	395
			Keivirs McBride	2022 Tyler Connect Conference	Indianapolis, MN	1099
			Keisha Harris	2022 Tyler Connect Conference	Indianapolis, MN	1099
		Tax Commissioner-Admin Total				3383
					Tax Commissioner Total	3383
265	Regis & Elect	Regist. & Elections - Admin.	Mariska Bodison	2022 Joint Election Officials Liaison Conference	Virtual	199
			Shamira Marshall	2022 Joint Election Officials Liaison Conference	Virtual	199
			Jodi Brittian	2022 Joint Election Officials Liaison Conference	Virtual	199
			Nadine Williams	2022 Joint Election Officials Liaison Conference	Virtual	199
			Shamira Marshall	Course: Introduction to Election and Voter Registration Systems	Atlanta, GA	499
			Jodi Brittian	Course: Introduction to Election and Voter Registration Systems	Atlanta, GA	479
			Nadine Williams	Course: Introduction to Election and Voter Registration Systems	Atlanta, GA	479
			Patrick Eskridge	Course: Introduction to Election and Voter Registration Systems	Atlanta, GA	479
			Patrick Eskridge	Course: Introduction to Election and Voter Registration Systems	Atlanta, GA	479
			Nadine Williams	Course: Management & leadership Concepts in Election and Voter Reg	Virtual	399
			Shamira Marshall	Training: Election Center Special Workshop	Atlanta, GA	499
			Jodi Brittian	Training: Election Center Special Workshop	Atlanta, GA	479
			Nadine Williams	Training: Election Center Special Workshop	Atlanta, GA	499
			Jodi Brittian	Training: Election Center Special Workshop	Atlanta, GA	499
			Nadine Williams	Training: Election Center Special Workshop	Atlanta, GA	499
			Patrick Eskridge	Training: Election Center Special Workshop	Atlanta, GA	499
		Regist. & Elections - Admin. Total				5606
					Regis & Elect Total	5606
270	Ryan White	Ryan White Quality Mgt 22-23	Pamela Phillips	34th National Conference on Social Work and HIV/AIDS	New Orleans, LA	425
		Ryan White Quality Mgt 22-23 Total				425
					Ryan White Total	425
320	Police	Police-Federal Forfeitures - Department of Justice	Jared Olmstead	2024 NALTACTICAL OFFICETACTICAL OFFICET	Lawrenceville, GA	234
			William Yates	2024 SSST	Virtual	45
			Unteuna Luke	Leads Leadership Conference	Virtual	209
			Greg Shelton	Seminar: Use of Force Conference and Certification	Nashville, TN	550
			Leroy Champion	Training: Universal Helicopters	Scottsdale, AZ	6525
			Douglas Hardnett	Per Diem - GTOA Tactical Conference	Columbus, GA	324.5
			Jared Olmstead	Per Diem - GTOA Tactical Conference	Columbus, GA	324.5
						8212
					Police Total	8212
330	Sheriff Office	Building Security	Shavonne Edwards	2022 NSA Winter Conference	Washington, DC	2536.16
						2536.16
		Jail	Robert Grady II	2022 Jail Management Conference	Lagrange, GA	350
			Derrick Singleton	2022 Jail Management Conference	Lagrange, GA	350
			John Jackson	2022 Jail Management Conference	Lagrange, GA	468.85
						1168.85
		Law Enforcement	Michael Lynch	2022 Lifesavers National Conference	Chicago, IL	329
			Ophée Hinton	2022 NSA Winter Conference	Washington, DC	2536.16
			Rashad Wheeler	2022 Police Memorial	Titusville, FL	241
			April Lewis	2022 Sex Offender Registry	Dublin, GA	132.5
			Deondre Baxter	Highway Safety National Conference	Chicago, IL	368
			Vivian Dixon-Bradford	Training: Chief Executive	Duluth, GA	495
						4101.66
		Satellite Corrections	Omega Grant	2022 CALEA Conference	Orlando, FL	310.5
						310.5
		Sheriff	TRANSACTION REMOVED FROM PRCC - ERRONEOUSLY CHARGED ERRONEOUS CHARGE ON PCARD - SHOULD BE ON TCARD	2021 GASTSTP	N/A	202
			Jerry Reynolds	2021 GIHolding Company, Inc/Holding Company, IncP	N/A	100
			Amelia Joiner	2022 CALEA Conference	Orlando, FL	310.5
			Curtis Clark	2022 Legal Counselor Conference	Las Vegas, NV	1108.07
			Allison Rogers	2022 NSA Winter Conference	Washington, DC	2497.08
			Elijah Wyatt	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950
			Felicia Thomas	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950
			Nikki Hawkins	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950
			Octavia Jacobs	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950
			Tracy Sanford	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950
			Walter Williams	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950
			Roderic Terrell	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950

Fulton County
2nd Quarter 2022
Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Demarra Lawson	Training: Lean Six Sigma Yellow Belt	Atlanta, GA	950
			Curtis Clark	2022 NSA Winter Conference	Washington, DC	330.58
			Johnell Dade	2022 ASA Winter Conference	Washington, DC	262.5
			Larry Dailey	2022 ASA Winter Conference	Washington, DC	262.5
						13623.23
		Sheriff Front Office	Kourtney Jones	2022 CALEA Conference	Orlando, FL	310.5
			Michelle Ellison	2022 Georgia Internal Affairs	Toccoa, GA	206.5
			Patrick Labat	2022 MCSA Summer Conference	White Sulphur, WV	468
			Patrick Labat	2022 MCSA Winter Conference	Washington, DC	842.5
			Terida Russell	2022 NOBLE Annual Conference	Buford, GA	425
			Patrick Labat	2022 NOBLE CEO Symposium	Baton Rouge, LA	225
			Patrick Labat	2022 NSA Conference	Kansas City, MO	691.6
			Antonio Johnson	2022 NSA Winter Conference	Washington, DC	2842.66
			Kourtney Jones	2022 Police Memorial	Titusville, FL	241
						6252.76
					Sheriff Office Total	27993.16
333	Emergency Services	County Wide Radio Dispatch Services	Deborah Conner	2022 CentralSquare Engage	03/28-30/2022	402.2
			Quadriyaan Hodges	Certification: 2023 GASTSTT	Virtual	32
			Kimeya Hunt	Certification: 2023 GASTSTT	Virtual	30
			Sparkle Jackson	Certification: 2023 GASTSTT	Virtual	30
			Camille Miller	Certification: 2023 GASTSTT	Virtual	30
			Shawan Nash	Certification: 2023 GASTSTT	Virtual	30
			Morgan price	Certification: 2023 GASTSTT	Virtual	30
			Dominique Sanford	Certification: 2023 GASTSTT	Virtual	30
			Rochelle Smith	Certification: 2023 GASTSTT	Virtual	30
			Angie Walcott	Certification: 2023 GASTSTT	Virtual	30
			Camille Miller	Certification: ED-Q	Virtual	365
			Sparkle Jackson	Certification: EMD	Virtual	30
			Angie Walcott	Certification: EMD	Virtual	30
			Yazmin McCrary	Certification: EMD	Virtual	30
			Camille Miller	Certification: EMD	Virtual	30
			Marcus Traylor	Re-Certification: ED-Q	Virtual	110
			Jimeah Woodyard	Re-Certification: EMD	Virtual	55
						1324.2
						Total
					Emergency Services Total	1324.2
340	Medical Examiner	Medical Examiner	Karen Sullivan	2022 NAME Conference	Virtual	300
						300
						Total
					Medical Examiner Total	300
400	State Court-Solicitor	Solicitor - Investigations and Litigation	Shelly Faulk	2022 Leadership Challenge Conference	Morrow, GA	500
			Twana Brock	GA Chiefs of Police Conference	Atlanta, GA	620
			Tamikia Moses	Training: SHRM Learning	Virtual	999.48
						2119.48
						Total
					State Court-Solicitor Total	2119.48
405	Juvenile Court	Juvenile Court - Admin	Harold Cannon	2021 PurghGrand Hotel,LGrand Hotel,LT	Pittsburgh, PA	615.6
			Cynthia Tyner	2022 ADR Director's Conference	Savannah, GA	288.84
			Paula Rafferty	2022 COPAA Conference	Virtual	415
			Timothy Ezell	2022 GAOF COURT OF COURT	Young Harris, GA	275
			Timothy Ezell	2022 GCCA Spring Conference	Young Harris, GA	209.5
			Timothy Ezell	2022 GCCA Spring Conference	Young Harris, GA	120.64
			Danielle Robinson	2022 JCAJ Conference	Young Harris, GA	110
			Michelle Jones	2022 Juvenile Court Clerks' Annual Conference	St. Simons Island, GA	39.53
			Michelle Jones	2022 Juvenile Court Clerks' Annual Conference	St. Simons Island, GA	258.5
			Harold Cannon	2022 Juvenile Justice National Conference	Pittsburgh, PA	416.96
			Harold Cannon	2022 Juvenile Justice National Conference	Pittsburgh, PA	288
			Harold Cannon	2022 Juvenile Justice National Conference	Pittsburgh, PA	94
			Harold Cannon	2022 Juvenile Justice National Conference	Pittsburgh, PA	84.94
			Harold Cannon	2022 NALJUVEJUVET	Pittsburgh, PA	745
			Kendra Lattimore	Training: 2022 Guardian ad Litem	n/A	50
			Alero Afejuku	Training: CLE/CEU: WRIGHTSLAW SPECIAL EDUCATION LAW & ADVOCACY	Savannah, GA	240.75
						4252.26
405	Juvenile Court	Juvenile Court-Judicial	Wenona Belton	2021 PurghGrand Hotel,LGrand Hotel,LT	Pittsburgh, PA	769.5
			Cynthia Tyner	2022 ADR Director's Conference	Savannah, GA	175.5
			Juliette Scales	2022 ICJE Conference	St. Simons Island, GA	240.5
			Phillip Jackson	2022 ICJE Conference	St. Simons Island, GA	258.5
			Christopher Yokom	2022 ICJE Conference	St. Simons Island, GA	240.5
			Renata Turner	2022 ICJE Spring Conference	St. Simons Island, GA	622.74
			Juliette Scales	2022 ICJE Spring Conference	St. Simons Island, GA	380.48
			Phillip Jackson	2022 ICJE Spring Conference	St. Simons Island, GA	367.14
			Wenona Belton	2022 NCJFCJ	Pittsburgh, PA	595
			Wenona Belton	2022 NCJFCJ National Conference	Pittsburgh, PA	644.94
			Juliette Scales	Training: Adoption Law	Virtual	250
						4544.8
					Juvenile Court Total	8797.06
410	Probate Court	Probate Court	Nekeisha Thomas	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Lawanda Echols	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Jennifer Gresham	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Tashara Marshall	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Russell Leasure	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Angela Sims	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Lytic Smith	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Lilliam Scruggs	2021 CNON REGISTRNON REGISTR	Atlanta, GA	36.99
			Ginger McCain	2022 ICJE	Macon, GA	165
						460.92

Fulton County
2nd Quarter 2022
Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			Rushondra Davenport	2022 PAC Summer Conference	Jekyll Island, GA	225
			Je'elah Wiggins	2022 PAC Summer Conference	Jekyll Island, GA	225
			Kara Lawrence	2022 PAC Summer Conference	Jekyll Island, GA	225
			Lamar Rhodes	2022 PAC Summer Conference	Jekyll Island, GA	225
			Sonya Allen	2022 PAC Summer Conference	Jekyll Island, GA	225
			Adam Ney	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jana Dixon	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jonathan Salman	2022 PAC Summer Conference	Jekyll Island, GA	225
			Talitha Fleming	2022 PAC Summer Conference	Jekyll Island, GA	225
			Roncheros Fortune	2022 PAC Summer Conference	Jekyll Island, GA	225
			Sandra Wolfe	2022 PAC Summer Conference	Jekyll Island, GA	225
			Gautam Rao	2022 PAC Summer Conference	Jekyll Island, GA	225
			Obed Ford	2022 PAC Summer Conference	Jekyll Island, GA	225
			Alicia Barney-Duck	2022 PAC Summer Conference	Jekyll Island, GA	225
			Fatimah Winston	2022 PAC Summer Conference	Jekyll Island, GA	225
			Naporsha Valentine	2022 PAC Summer Conference	Jekyll Island, GA	225
			Stacey Burke	2022 PAC Summer Conference	Jekyll Island, GA	225
			Raymond Baez-Nieves	2022 PAC Summer Conference	Jekyll Island, GA	225
			Brad Malkin	2022 PAC Summer Conference	Jekyll Island, GA	225
			Ranetta Cruse	2022 PAC Summer Conference	Jekyll Island, GA	225
			Deandre Royals	2022 PAC Summer Conference	Jekyll Island, GA	225
			Maria Hunter	2022 PAC Summer Conference	Jekyll Island, GA	225
			Sau Chan	2022 PAC Summer Conference	Jekyll Island, GA	225
			George Jenkins	2022 PAC Summer Conference	Jekyll Island, GA	225
			Mychal Scates	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jaysen Thomas	2022 PAC Summer Conference	Jekyll Island, GA	225
			John Weitmauer	2022 PAC Summer Conference	Jekyll Island, GA	225
			Kimberly Carey	2022 PAC Summer Conference	Jekyll Island, GA	225
			Danielle Russell	2022 PAC Summer Conference	Jekyll Island, GA	225
			Adam Abbate	2022 PAC Summer Conference	Jekyll Island, GA	225
			Kevin Armstrong	2022 PAC Summer Conference	Jekyll Island, GA	225
			Sharon Opila	2022 PAC Summer Conference	Jekyll Island, GA	225
			Seth Brown	2022 PAC Summer Conference	Jekyll Island, GA	225
			Shaniece Withrow	2022 PAC Summer Conference	Jekyll Island, GA	225
			Brian Watkins	2022 PAC Summer Conference	Jekyll Island, GA	225
			Thomas Ricks	2022 PAC Summer Conference	Jekyll Island, GA	225
			Lashawnda Woods-Roberts	2022 PAC Summer Conference	Jekyll Island, GA	225
			Karen Bemis	2022 PAC Summer Conference	Jekyll Island, GA	225
			David Getachew-Smith	2022 PAC Summer Conference	Jekyll Island, GA	225
			Johnna Griffin	2022 PAC Summer Conference	Jekyll Island, GA	225
			Virginia Davis	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jayna Easton	2022 PAC Summer Conference	Jekyll Island, GA	225
			Dashawn Raymond	2022 PAC Summer Conference	Jekyll Island, GA	225
			Melissa Roth	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jacob Daughtry	2022 PAC Summer Conference	Jekyll Island, GA	225
			Richard Stein	2022 PAC Summer Conference	Jekyll Island, GA	225
			Donita Morris	2022 PAC Summer Conference	Jekyll Island, GA	225
			Yolanda Mack	2022 PAC Summer Conference	Jekyll Island, GA	225
			Alfred Martin	2022 PAC Summer Conference	Jekyll Island, GA	225
			Patrick Hall	2022 PAC Summer Conference	Jekyll Island, GA	225
			Megan Nix	2022 PAC Summer Conference	Jekyll Island, GA	225
			Danielle Burnette	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jason Anderson	2022 PAC Summer Conference	Jekyll Island, GA	225
			Christina Robinson	2022 PAC Summer Conference	Jekyll Island, GA	225
			Robert Brown	2022 PAC Summer Conference	Jekyll Island, GA	225
			Travis Thomas	2022 PAC Summer Conference	Jekyll Island, GA	225
			Kenneth Hutcherson	2022 PAC Summer Conference	Jekyll Island, GA	225
			Demetrius Smith	2022 PAC Summer Conference	Jekyll Island, GA	225
			Nailah Mcfarlane	2022 PAC Summer Conference	Jekyll Island, GA	225
			Thomas Griner	2022 PAC Summer Conference	Jekyll Island, GA	225
			Amanda Green	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jazmin Willingham	2022 PAC Summer Conference	Jekyll Island, GA	225
			Matthew Holmes	2022 PAC Summer Conference	Jekyll Island, GA	225
			Julian Jordan	2022 PAC Summer Conference	Jekyll Island, GA	225
			Tempie Stoddard	2022 PAC Summer Conference	Jekyll Island, GA	225
			Ronnie Dixon	2022 PAC Summer Conference	Jekyll Island, GA	225
			Jennifer Banks-Browne	2022 PAC Summer Conference	Jekyll Island, GA	225
			Isabella Lugo	2022 PAC Summer Conference	Jekyll Island, GA	225
			Michael Hill	2022 PAC Summer Conference	Jekyll Island, GA	225
			Shaniqua Christian	2022 PAC Summer Conference	Jekyll Island, GA	225
			Fred Glenn	2022 PAC Summer Conference	Jekyll Island, GA	225
			Kassie Hall	2022 PAC Summer Conference	Jekyll Island, GA	225
			Justin French	2022 PAC Summer Conference	Jekyll Island, GA	225
			Tammy Birris-Mayo	2022 PAC Summer Conference	Jekyll Island, GA	225
			Christian Adkins	2022 PAC Summer Conference	Jekyll Island, GA	225
			Faye Rosenbaum	2022 PAC Summer Conference	Jekyll Island, GA	225
			Peter Faile	2022 PAC Summer Conference	Jekyll Island, GA	225
			Stephany Luttrell	2022 PAC Summer Conference	Jekyll Island, GA	225
			Rives Hiles	2022 PAC Summer Conference	Jekyll Island, GA	225
			Michelle Lam	2022 PAC Summer Conference	Jekyll Island, GA	225
			Michael Wilson	2022 PAC Summer Conference	Jekyll Island, GA	225
			Chimekwu Okam	2022 PAC Summer Conference	Jekyll Island, GA	225
			registration	2022 PAC Summer Conference	Jekyll Island, GA	225
			registration	2022 PAC Summer Conference	Jekyll Island, GA	225
			Nikia Sellers	2022 PAC Summer Conference	Jekyll Island, GA	225
			Kenneth Rucker	2022 PAC Summer Conference	Jekyll Island, GA	225
			Asia Baysah	2022 PAC Summer Conference	Jekyll Island, GA	225
			Ana-helena Allen	2022 PAC Summer Conference	Jekyll Island, GA	450
			Ana-helena Allen	2022 PAC Summer Conference	Jekyll Island, GA	126
			Ana-helena Allen	2022 PAC Summer Conference	Jekyll Island, GA	358.4
			Azaria Graham	2022 VWAP Conference-Azaria Graham	Young Harris, GA	225
			John Turner	2022 Winter Conference	Athens, GA	225
			Shaniqua Christian	2022 Winter Conference	Athens, GA	225
			Amanda Green	2022 Winter Conference	Athens, GA	225
			Alfred Martin	Course: Armorer	N/A	250
			REMOVED FROM TRVL - CREDIT FROM - PAC 01/06/2022 P	N/A	N/A	-100
			REMOVED FROM TRVL - CREDIT FROM BRASSTOWN VALLEY RESORT - ERVIN ROSS -	N/A	N/A	31.12
			REMOVED FROM TRVL - CREDIT FROM BRASSTOWN VALLEY RESORT - ERVIN ROSS -	N/A	N/A	24.75
			Ervin Ross	Refund - Taxes	Young Harris, GA	-55.87
			Raeisha Oliphant	State Attorney Visit	Miami, FL	310.57

Fulton County
 2nd Quater 2022
 Department and Staff Travel/Training Report

Department	Dept Nm	Unit Name	Traveler	Travel/Training Conference	City/State	Cost
			LaTrina Foster	2022 ACCG Lifelong Spring Conference	Tifton, GA	757.26
						860.74
						Total
					Mental Health, Developmental Disabilities and Addictive Dis Total	860.74
999	Non-Agency	Fult Co Employ Retirement Syst	Wanda Messina	2022 Annual GAAPT Conference	Jekyll Island, GA	1767.84
			Bryce Riddle	2022 GAPPT Conference	Jekyll Island, GA	879.6
			Andrew Stephens	2022 GAPPT Conference	Jekyll Island, GA	879.6
			Robert Ellis	2022 GAPPT Conference	Jekyll Island, GA	879.6
						4406.64
		General	Bryce Riddle	2022 GAPPT Conference	Jekyll Island, GA	540
						540
					Non-Agency Total	4946.64
					2Q 2022 Grand Total	239456.04



Monthly Payment Voucher Expenditure Report

April 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.

April 2022 Summary Payment Voucher Expenditure Report

Exhibit

>2500<50000

Deptment	Department Name	Object Code	Amount
118 Total	County Manager	1	6,890.00
310 Total	Fire	1	27,083.33
335 Total	Emergency Management	1	43,687.25
405 Total	Juvenile Court	3	38,100.50
410 Total	Probate Court	4	17,300.00
420 Total	State Court-General	3	21,913.28
450 Total	Superior Court-General	14	64,789.20
470 Total	Superior Court-Clerk	3	18,025.00
480 Total	District Attorney	9	77,210.19
540 Total	Public Works	1	8,800.00
620 Total	Family & Childrens Services	2	45,385.00
650 Total	Library	2	12,399.49
730 Total	Grady Hospital	2	64,996.17
Grand Total		46	446,579.41

April 2022 Payment Voucher Expenditure Report

Deptment	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	100	General	TRINITY PRESS	1459	6,890.00	Printing	
118 Total					1	6,890.00		
310	Fire	301	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	FIRE RESCUE SERVICES FOR FID
310 Total					1	27,083.33		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	43,687.25	Cont-ATL/FC Emergency MGMT AGC	
335 Total					1	43,687.25		
405	Juvenile Court	100	General	Erica Wilson	1160	13,037.00	Professional Services	COURT APPOINTED ATTORNEY
405	Juvenile Court	100	General	The Law Office of Ronald M Richards & Associates, LLC	1160	2,991.00	Professional Services	COURT APPOINTED ATTORNEY
405	Juvenile Court	100	General	CW Law, LLC	1160	22,072.50	Professional Services	COURT APPOINTED ATTORNEY
405 Total					3	38,100.50		
410	Probate Court	100	General	MERCEDES MURRELL	1160	4,525.00	Professional Services	COURT CASE REVIEWS
410	Probate Court	100	General	BERTRAM SIDNEY BOLEY JR.	1160	3,375.00	Professional Services	COURT APPOINTED ATTORNEY
410	Probate Court	100	General	JAMES W BROCK	1160	6,350.00	Professional Services	COURT CASE REVIEWS
410	Probate Court	100	General	Adanco Services LLC	1307	3,050.00	Hospitality-Expense	
410 Total					4	17,300.00		
420	State Court-General	100	General	JESSY LALL	1160	6,500.00	Professional Services	JUDICIAL OFFICER
420	State Court-General	100	General	K. ERIC MORROW	1160	5,000.00	Professional Services	JUDICIAL OFFICER
420	State Court-General	433	Law Library Fund	MATTHEW BENDER & COMPANY, INC	1314	10,413.28	Books-Judges Law	
420 Total					3	21,913.28		
450	Superior Court-General	100	General	QUANINGCIA Hill	1151	19,437.00	Court Transcripts	
450	Superior Court-General	100	General	Court Interpreters Inc.	1162	2,722.50	Interpreter/Translator	
450	Superior Court-General	100	General	SAMANTHA ENGRAM	1151	8,541.50	Court Transcripts	
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Cindy Keeler	1151	4,768.50	Court Transcripts	
450	Superior Court-General	100	General	MELANIE MAE FISHER	1151	2,679.20	Court Transcripts	
450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	3,140.50	Court Transcripts	
450	Superior Court-General	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,000.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	2,500.00	Professional Services	JUDICIAL OFFICER
450 Total					14	64,789.20		
470	Superior Court-Clerk	100	General	Casey Lyon	1182	3,325.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Casey Lyon	1182	7,175.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Michael Nix	1182	7,525.00	Hearing Officer Fees	
470 Total					3	18,025.00		
480	District Attorney	100	General	Bradley Arant Boulton Cummings LLP	1160	15,300.00	Professional Services	OUTSIDE COUNSEL
480	District Attorney	100	General	Arma Forensics LLC	1160	6,740.00	Professional Services	FORENSIC EXPERT

April 2022 Payment Voucher Expenditure Report

480	District Attorney	100	General	Suzanna Ryan	1160	4,656.28	Professional Services	EXPERT WITNESS
480	District Attorney	100	General	Strawberry Patch Enterprises, LLC	1160	4,675.00	Professional Services	FORENSIC EXPERT
480	District Attorney	100	General	Christopher A. Campbell, P.C.	1160	2,700.00	Professional Services	FILTER TEAM REVIEW
480	District Attorney	100	General	KNOX & ASSOCIATES, LLC	1160	5,238.91	Professional Services	EXPERT WITNESS
480	District Attorney	100	General	Thomas Aveni	1160	2,750.00	Professional Services	EXPERT WITNESS
480	District Attorney	100	General	Christopher A. Campbell, P.C.	1160	2,700.00	Professional Services	FILTER TEAM REVIEW
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	32,450.00	Professional Services	OUTSIDE COUNSEL
480 Total					9	77,210.19		
540	Public Works	201	Water & Sewer Revenue	GEORGIA DEPARTMENT OF NATURAL RESOURCES	1243	8,800.00	General Liability/Excess Insurance/Litigation Expense	
540 Total					1	8,800.00		
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	36,385.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	9,000.00	Cont-Burial Services	
620 Total					2	45,385.00		
650	Library	100	General	4 IMPRINT	1457	2,726.22	Provisions	
650	Library	100	General	UNIVERSITY OF GEORGIA	1160	9,673.27	Professional Services	UGA STAFF SALARIES AND BENEFITS
650 Total					2	12,399.49		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	SW ATL/2600 MLK Clinic	
730 Total					2	64,996.17		
Grand Total						446,579.41		



Monthly Payment Voucher Expenditure Report May 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.

May 2022 Summary Payment Voucher Expenditure Report

Exhibit

>2500<50000

Deptment	Department Name	Object Code	Amount
118 Total	County Manager	10	\$55,226.21
120 Total	Economic Development	4	\$10,500.00
215 Total	Human Resources	2	\$13,690.00
235 Total	County Attorney	4	\$45,764.60
310 Total	Fire	1	\$27,083.33
320 Total	Police	1	\$11,940.32
335 Total	Emergency Management	1	\$43,687.25
410 Total	Probate Court	2	\$10,825.00
420 Total	State Court-General	2	\$12,250.00
450 Total	Superior Court-General	12	\$39,956.10
480 Total	District Attorney	7	\$76,390.26
540 Total	Public Works	5	\$89,935.81
620 Total	Family & Childrens Services	3	\$77,218.00
730 Total	Grady Hospital	2	\$64,996.18
Grand Total		56	\$579,463.06

MAY 2022 Payment Voucher Expenditure Report

Deptment	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	448	American Rescue Plan	David P Darden	1160	\$7,644.00	Professional Services	SENIOR JUDGE
118	County Manager	448	American Rescue Plan	ALFORD J DEMPSEY	1160	\$2,605.69	Professional Services	SENIOR JUDGE
118	County Manager	448	American Rescue Plan	S Alexandra Manning PC	1160	\$4,169.13	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	\$3,474.25	Professional Services	SENIOR JUDGE
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	\$15,814.94	Professional Services	SENIOR JUDGE
118	County Manager	448	American Rescue Plan	Richard Thomas Winegarden	1160	\$5,211.38	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118	County Manager	448	American Rescue Plan	Richard Thomas Winegarden	1160	\$5,893.82	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118	County Manager	448	American Rescue Plan	Sharon Hambrick-Hill	1160	\$3,471.00	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118	County Manager	448	American Rescue Plan	Sharon Hambrick-Hill	1160	\$3,471.00	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118	County Manager	448	American Rescue Plan	Sharon Hambrick-Hill	1160	\$3,471.00	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118 Total					10	\$55,226.21		
120	Economic Development	100	General	METRO ATLANTA CHAMBER OF COMMERCE	1307	\$3,000.00	Hospitality-Expense	
120	Economic Development	100	General	THE COLLABORATIVE FIRM, LLC	1307	\$2,500.00	Hospitality-Expense	
120	Economic Development	100	General	GREATER NORTH FULTON CHAMBER OF COMMERCE	1307	\$2,500.00	Hospitality-Expense	
120	Economic Development	100	General	Roswell Economic Development Inc	1307	\$2,500.00	Hospitality-Expense	
120 Total					4	\$10,500.00		
215	Human Resources	468	Employee Service Fund	Creative Caricatures	1368	\$9,550.00	Promotions	
215	Human Resources	468	Employee Service Fund	The Calla Lily LLC	1160	\$4,140.00	Professional Services	Massage Therapist for Spring Fling
215 Total					2	\$13,690.00		
235	County Attorney	725	Risk Management Fund	Krevolin & Horst, LLC	1160	\$5,525.00	Professional Services	LEGAL DOCUMENT REVIEW
235	County Attorney	725	Risk Management Fund	Garland, Samuel, & Loeb, P.C.	1160	\$10,322.50	Professional Services	LEGAL DOCUMENT REVIEW
235	County Attorney	725	Risk Management Fund	NGUYEN & PHAM, LLC	1160	\$4,917.10	Professional Services	OUTSIDE COUNSEL
235	County Attorney	725	Risk Management Fund	Douglas Ridley Eaves	1160	\$25,000.00	Professional Services	ADVISE DURING WORK SESSION & MEETING WITH COMMISSIONERS
235 Total					4	\$45,764.60		
310	Fire	301	South Fulton Sub-District	City of South Fulton	1160	\$27,083.33	Professional Services	FIRE RESCUE SERVICES FOR FID
310 Total					1	\$27,083.33		
320	Police	301	South Fulton Sub-District	SELIG ENTERPRISES, INC.	1121	\$11,940.32	Rent/Lease Buildings	
320 Total					1	\$11,940.32		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	\$43,687.25	Cont-ATL/FC Emergency MGMT AGC	
335 Total					1	\$43,687.25		
410	Probate Court	100	General	BERTRAM SIDNEY BOLEY JR.	1160	\$3,075.00	Professional Services	COURT CASE REVIEWS
410	Probate Court	100	General	JAMES W BROCK	1160	\$7,750.00	Professional Services	COURT CASE REVIEWS
410 Total					2	\$10,825.00		
420	State Court-General	100	General	K. ERIC MORROW	1160	\$4,750.00	Professional Services	JUDICIAL OFFICER
420	State Court-General	100	General	JESSY LALL	1160	\$7,500.00	Professional Services	JUDICIAL OFFICER
420 Total					2	\$12,250.00		
450	Superior Court-General	100	General	CHERYL DENISE GILLIAM	1151	\$2,794.00	Court Transcripts	
450	Superior Court-General	100	General	PATRICIA CHAVEZ-DIETZ	1162	\$2,565.00	Interpreter/Translator	
450	Superior Court-General	100	General	DENISE STEWART	1151	\$2,549.60	Court Transcripts	
450	Superior Court-General	100	General	CMPTranslations Inc.	1162	\$3,015.00	Interpreter/Translator	
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	\$2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	\$2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	\$4,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	CMPTranslations Inc.	1162	\$3,735.00	Interpreter/Translator	

MAY 2022 Payment Voucher Expenditure Report

450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	\$3,949.00	Court Transcripts	
450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	\$3,348.50	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	\$3,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Scott Michael Kaye	1160	\$5,000.00	Professional Services	JUDICIAL OFFICER
450 Total					12	\$39,956.10		
480	District Attorney	100	General	WORDZXPRESSED, INC	1164	\$5,273.75	Court Rep & Other Trans Serv	
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	\$15,000.00	Professional Services	OUTSIDE COUNSEL
480	District Attorney	100	General	1ST ALL FILE RECOVERY USA	1160	\$3,800.00	Professional Services	FORENSIC EXPERT
480	District Attorney	100	General	Arma Forensics LLC	1160	\$6,480.00	Professional Services	FORENSIC EXPERT
480	District Attorney	100	General	Arma Forensics LLC	1160	\$8,560.00	Professional Services	FORENSIC EXPERT
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	\$33,750.00	Professional Services	OUTSIDE COUNSEL
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	\$3,526.51	Professional Services	OUTSIDE COUNSEL
480 Total					7	\$76,390.26		
540	Public Works	201	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	\$16,270.02	Clayton County Oxidation	
540	Public Works	201	Water & Sewer Revenue	DEKALB COUNTY FINANCE	1328	\$48,385.77	Cont-Nancy Creek/Dekalb	
540	Public Works	203	Water & Sewer R & E	JOHN W. BELL, P.C.	S159	\$4,000.00	Serenbe Pump Station	
540	Public Works	203	Water & Sewer R & E	JOHN W. BELL, P.C.	S159	\$5,010.00	Serenbe Pump Station	
540	Public Works	201	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	\$16,270.02	Clayton County Oxidation	
540 Total					5	\$89,935.81		
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	\$2,590.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	\$46,278.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	\$28,350.00	Cont-Burial Services	
620 Total					3	\$77,218.00		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	\$23,433.68	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	\$41,562.50	SW ATL/2600 MLK Clinic	
730 Total					2	\$64,996.18		
Grand Total						\$579,463.06		



Monthly Payment Voucher Expenditure Report June 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.

June 2022 Summary Payment Voucher Expenditure Report

Exhibit

>2500<50000

Deptment	Department Name	Object Code	Amount
118 Total		3	\$10,477.05
120 Total		1	\$2,500.00
215 Total		16	\$106,779.35
235 Total		5	\$52,301.05
240 Total		1	\$3,940.52
265 Total		2	\$16,247.50
335 Total		1	\$43,687.25
340 Total		2	\$13,272.55
405 Total		2	\$11,911.80
410 Total		4	\$16,600.00
420 Total		4	\$19,217.60
450 Total		20	\$77,395.76
480 Total		7	\$65,821.95
540 Total		1	\$34,517.56
620 Total		1	\$28,350.00
650 Total		2	\$21,022.52
730 Total		2	\$64,996.17
Grand Total		74	\$589,038.63

June 2022 Payment Voucher Expenditure Report

Deptment	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	\$2,548.00	Professional Services	SENIOR JUDGE
118	County Manager	448	American Rescue Plan	S Alexandra Manning PC	1160	\$3,873.05	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118	County Manager	448	American Rescue Plan	Sharon Hambrick-Hill	1160	\$4,056.00	Professional Services	SENIOR JUDGE FOR PROJECT ORCA
118 Total					3	\$10,477.05		
120	Economic Development	100	General	Roswell Economic Development Inc	1307	\$2,500.00	Hospitality-Expense	
120 Total					1	\$2,500.00		
215	Human Resources	468	Employee Service Fund	AMAZON.COM	1368	\$3,299.00	Promotions	
215	Human Resources	468	Employee Service Fund	Creative Caricatures	1368	\$9,550.00	Promotions	
215	Human Resources	468	Employee Service Fund	The Calla Lily LLC	1368	\$3,450.00	Promotions	
215	Human Resources	100	General	SAM'S CLUB DIRECT	1368	\$2,679.84	Promotions	
215	Human Resources	468	Employee Service Fund	Erica Marie Dawson	1368	\$3,500.00	Promotions	
215	Human Resources	468	Employee Service Fund	BALLOONS OVER ATLANTA	1368	\$3,975.00	Promotions	
215	Human Resources	468	Employee Service Fund	Shantrice Fulton	1368	\$4,815.00	Promotions	
215	Human Resources	468	Employee Service Fund	CRESTLINE COMPANY	1368	\$10,039.81	Promotions	
215	Human Resources	468	Employee Service Fund	The Calla Lily LLC	1368	\$8,625.00	Promotions	
215	Human Resources	468	Employee Service Fund	Rio's Italian Ice LLC	1368	\$13,018.00	Promotions	
215	Human Resources	468	Employee Service Fund	Bavard Entertainment Inc	1368	\$6,930.00	Promotions	
215	Human Resources	468	Employee Service Fund	Claude Ranger	1368	\$2,716.00	Promotions	
215	Human Resources	468	Employee Service Fund	Georgia Mobile Food Service	1368	\$3,038.00	Promotions	
215	Human Resources	468	Employee Service Fund	QSU Delivers LLC	1368	\$8,624.00	Promotions	
215	Human Resources	468	Employee Service Fund	Innis Claud	1368	\$6,244.00	Promotions	
215	Human Resources	468	Employee Service Fund	PIAZZZ PROMOTIONS INC	1368	\$16,275.70	Promotions	
215 Total					16	\$106,779.35		
235	County Attorney	725	Risk Management Fund	Garland, Samuel, & Loeb, P.C.	1160	\$16,941.22	Professional Services	LEGAL DOCUMENT REVIEW
235	County Attorney	725	Risk Management Fund	CRUSER & MITCHELL, LLP	1160	\$7,350.00	Professional Services	LEGAL DOCUMENT REVIEW
235	County Attorney	725	Risk Management Fund	FREEMAN MATHIS & GARY, LLP	1160	\$12,630.00	Professional Services	LEGAL DOCUMENT REVIEW
235	County Attorney	725	Risk Management Fund	HENNING MEDIATION & ARBITRATION SERVICE, INC.	1160	\$3,633.33	Professional Services	MEDIATION FEES
235	County Attorney	725	Risk Management Fund	KILPATRICK TOWNSEND & STOCKTON, LLP	1160	\$11,746.50	Professional Services	OUTSIDE COUNSEL
235 Total					5	\$52,301.05		
240	Tax Assessor	100	General	Security 101 Holdings, LLC	1408	\$3,940.52	Equipment Non-Capitalizable	
240 Total					1	\$3,940.52		
265	Regis & Elect	100	General	FULTON COUNTY BOARD OF EDUCATION	1121	\$13,317.50	Rent/Lease Buildings	
265	Regis & Elect	100	General	Piedmont Park Conservancy, Inc	1121	\$2,930.00	Rent/Lease Buildings	
265 Total					2	\$16,247.50		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	\$43,687.25	Cont-ATL/FC Emergency MGMT AGC	
335 Total					1	\$43,687.25		
340	Medical Examiner	100	General	FISHER SCIENTIFIC CO LLC	1451	\$7,241.96	Pharmacy/Med Supplies	
340	Medical Examiner	100	General	FISHER SCIENTIFIC CO LLC	1451	\$6,030.59	Pharmacy/Med Supplies	
340 Total					2	\$13,272.55		

June 2022 Payment Voucher Expenditure Report

405	Juvenile Court	100	General	Erica Wilson	1160	\$9,052.50	Professional Services	COURT APPOINTED ATTORNEY
405	Juvenile Court	100	General	The Law Office of Ronald M Richards & Associates, LLC	1160	\$2,859.30	Professional Services	COURT APPOINTED ATTORNEY
405 Total					2	\$11,911.80		
410	Probate Court	100	General	Rachel StFleur	1160	\$7,425.00	Professional Services	COURT CASE REVIEWS
410	Probate Court	100	General	BERTRAM SIDNEY BOLEY JR.	1160	\$3,325.00	Professional Services	COURT APPOINTED ATTORNEY
410	Probate Court	100	General	JAMES W BROCK	1160	\$2,900.00	Professional Services	COURT CASE REVIEWS
410	Probate Court	100	General	MERCEDES MURRELL	1160	\$2,950.00	Professional Services	COURT APPOINTED ATTORNEY
410 Total					4	\$16,600.00		
420	State Court-General	100	General	ADRIANA ALICIA CHANCEY	1162	\$2,550.00	Interpreter/Translator	
420	State Court-General	100	General	K. ERIC MORROW	1160	\$5,250.00	Professional Services	JUDICIAL OFFICER
420	State Court-General	100	General	JESSY LALL	1160	\$5,500.00	Professional Services	JUDICIAL OFFICER
420	State Court-General	433	Law Library Fund	THOMSON WEST	1314	\$5,917.60	Books-Judges Law	
420 Total					4	\$19,217.60		
450	Superior Court-General	100	General	Michael & Michael Counseling & Consulting,LLC	1160	\$3,020.00	Professional Services	SAFE HOUSING
450	Superior Court-General	100	General	JOLANDA LASHAWN PRICE	1151	\$2,552.00	Court Transcripts	
450	Superior Court-General	100	General	JOLANDA LASHAWN PRICE	1151	\$2,542.20	Court Transcripts	
450	Superior Court-General	100	General	QUANINGCIA Hill	1151	\$3,124.00	Court Transcripts	
450	Superior Court-General	100	General	Dan-Neika L. Clay	1151	\$2,645.50	Court Transcripts	
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	\$2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	\$2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Carole Powell	1160	\$2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Carrie Newman	1151	\$3,311.00	Court Transcripts	
450	Superior Court-General	100	General	EVELYN DIANE PARKER	1151	\$2,835.30	Court Transcripts	
450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	\$3,124.00	Court Transcripts	
450	Superior Court-General	100	General	Jung Wook Lee	1160	\$2,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Bryce Law LLC	1160	\$6,000.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	Bryce Law LLC	1160	\$5,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	SAMANTHA ENGRAM	1151	\$3,421.00	Court Transcripts	
450	Superior Court-General	100	General	Shenika Hammond	1151	\$2,893.00	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	\$5,000.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	\$4,000.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	\$4,500.00	Professional Services	JUDICIAL OFFICER
450	Superior Court-General	100	General	THOMSON WEST	1313	\$12,927.76	Books-Law Library	
450 Total					20	\$77,395.76		
480	District Attorney	100	General	WORDZXPRESSED, INC	1164	\$2,623.75	Court Rep & Other Trans Serv	
480	District Attorney	100	General	Bradley Arant Boulton Cummings LLP	1160	\$8,623.20	Professional Services	OUTSIDE COUNSEL
480	District Attorney	100	General	Bradley Arant Boulton Cummings LLP	1160	\$11,075.00	Professional Services	OUTSIDE COUNSEL
480	District Attorney	100	General	Bradley Arant Boulton Cummings LLP	1160	\$2,500.00	Professional Services	OUTSIDE COUNSEL
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	\$33,500.00	Professional Services	OUTSIDE COUNSEL
480	District Attorney	100	General	Thomas Aveni	1160	\$2,500.00	Professional Services	EXPERT WITNESS
480	District Attorney	100	General	Thomas Langley & Co., Inc.	1160	\$5,000.00	Professional Services	EXPERT WITNESS
480 Total					7	\$65,821.95		

June 2022 Payment Voucher Expenditure Report

540	Public Works	201	Water & Sewer Revenue	DEKALB COUNTY FINANCE	1328	\$34,517.56	Cont-Nancy Creek/Dekalb	
540 Total					1	\$34,517.56		
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	\$28,350.00	Cont-Burial Services	
620 Total					1	\$28,350.00		
650	Library	100	General	URBAN LIBRARIES COUNCIL	1349	\$12,000.00	Membership/Dues	
650	Library	100	General	UNIVERSITY OF GEORGIA	1160	\$9,022.52	Professional Services	UGA STAFF SALARIES AND BENEFITS
650 Total					2	\$21,022.52		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	\$23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	\$41,562.50	SW ATL/2600 MLK Clinic	
730 Total					2	\$64,996.17		
Grand Total						\$589,038.63		



POLICY AND PROCEDURE

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

DATE: January 19, 1994

NUMBER: 200-3

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

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

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

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

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

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

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

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

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

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

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

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

Purchase Orders

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

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

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

Payment Vouchers

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

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

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

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

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

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

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

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

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

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

Departmental Sponsor: Finance Department

Policy Review Date: July 1995

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

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



Monthly Refund Report April 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.

APRIL 2022 REFUND REPORT

Department	Vendor Name	Fund	Check Amount	Descriptions
Public Works (540)	ANREA MOON	201	76.75	SEWER
	BRADLEY KOZAK	201	151.81	SEWER
	CITY OF ROSWELL	201	7,494.63	WATER AND SEWER
	DEERHAVEN PRESERVE DEVELOPMENT, LLC	453	22,000.00	MAINTENANCE BOND RELEASE
	DENISE GARCIA	201	89.09	WATER
	ERIC H. PHILLIPS	201	1,171.91	WATER
	GEORGIA REICHERT	201	4.83	SEWER
	LARISSA P. PAYTON	201	18.25	SEWER
	MARK PANAGOS	201	82.69	WATER AND SEWER
	MEDLOCK PARTNERS, LLC	201	6,574.14	WATER AND SEWER
	MORTON L. SHLOSSMAN	201	26.78	WATER AND SEWER
	Qian Xiao	201	130.19	SEWER
	Reeves Young LLC	201	278.92	WATER
	SAFEGUARD LANDFILL	201	6,972.99	SEWER
	ZHANNA BABAYEVA	201	321.77	SEWER
	GRAND TOTAL			45,394.75



Monthly Refund Report MAY 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.

MAY 2022 REFUND

Department	Vendor Name	Fund	Check Amount	Descriptions
Public Works (540)				
	Aaron W. Karasik	201	2,563.65	SEWER
	Alicia Foley	201	164.91	SEWER
	CALIBER 1 CONSTRUCTION	201	1,376.61	WATER
	Georgia Golf Center	201	969.90	WATER
	MISTY FERNANDEZ-PADILLA	201	3,361.71	WATER
	NOREEN T. HARTLEY	201	205.90	SEWER
	Ronald Sweet	201	677.74	WATER
	RUBY B. HINSHAW	201	98.92	SEWER
	SHEILA KAY PAULCHEK	201	35.27	WATER
	STANLEY MARTIN CO. LLC	201	7,540.00	SEWER
	Theodore Weyn	201	63.85	WATER AND SEWER
	VASCAP HOLDING LLC	201	20,719.36	WATER AND SEWER
GRAND TOTAL			37,777.82	



Monthly Refund Report June 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.

Department	Vendor Name	Fund	Check Amount	Description
Public Works (540)				
	DORSEY BRUNSON	201	100.40	SEWER
	D.R. HORTON, INC.	453	102,820.00	BOND RELEASE
	Frans Hamiprojjo	201	147.98	SEWER
	GABRIEL LIBERTY	201	693.08	SEWER
	Gregory Groce	201	685.86	SEWER
	INFINITY PRODUCTIONS III LLC	203	4,410.00	WATER METER SETTING FEE
	JAMES E. MARINO	201	335.75	SEWER
	JOIHN & CATHY BEAUFORD	203	2,201.00	SEWER CONNECTION FEE REFUND
	MADELEINE ROBERTSON	201	537.07	WATER AND SEWER
	MICHAEL A. KADAMANI	201	70.22	SEWER
	MICHAEL HELLER	201	1,558.00	SEWER
	MICHAEL PITTS	201	1,881.44	SEWER
	Roger Howrey	201	469.89	WATER AND SEWER
	SANDHYA GALI	201	1,140.62	SEWER
	SHYH GANG WANG	201	280.68	SEWER
			117,331.99	



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