



Board of Commissioners Detail Expenditures Report

**3rd
Quarter
2023**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid July 1, 2022 - September 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
7	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
8	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
9	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
9	101	Commissioner Thorne	1170	Employee Park-Reimb	\$ 7.00		Daniel White - Parking - Contracts for Services Mixer	Employee Reimbursement
				Employee Park-Reimb total	\$ 7.00			
7	101	Commissioner Thorne	1408	Equipment Non-Capitalizable	\$ 305.98	AMAZON.COM	wireless color printer	P-Card
7	101	Commissioner Thorne	1408	Equipment Non-Capitalizable	\$ 227.99	AMAZON.COM	1 of: VIZIO 40-inch D-Series Full HD 10B0p Smart TV with Apple AirPlay and Chromecast Built-in, Alexa Compatibility, D40f-J09, 1 of: Computer Speakers, 2.0 Full-Range Drivers PC Speakers with LED Light, Bluetooth & AUX Connection, USB-Powered Speakers for PC, Laptop, Monitor 2022 Model	P-Card
				Equipment Non-Capitalizable Total	\$ 533.97			
7	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
8	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
9	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
9	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 58.00		District 1 - Persian Basket Restaurant - Office Retreat	Employee Reimbursement
				Hospitality-Expense Total	\$ 58.00			
7	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 252.13			
7	101	Commissioner Thorne	1462	Office Supplies	\$ 24.49	AMAZON.COM	District 1, File folders	P-Card
7	101	Commissioner Thorne	1462	Office Supplies	\$ 17.98	AMAZON.COM	District 1, Office supplies - index tabs, file folders	P-Card
7	101	Commissioner Thorne	1462	Office Supplies	\$ 22.40	AMAZON.COM	District 1, Tissues	P-Card
7	101	Commissioner Thorne	1462	Office Supplies	\$ 12.50	AMAZON.COM	printer cable	P-Card
7	101	Commissioner Thorne	1462	Office Supplies	\$ 264.99	AMAZON.COM	District 1, toner	P-Card
7	101	Commissioner Thorne	1462	Office Supplies	\$ 196.00	Digital Dolphin Supplies LLC	toner	P-Card
7	101	Commissioner Thorne	1462	Office Supplies	\$ 31.37	Roanoke Stamp & Seal Company	Trodat mount and pad	P-Card
				Office Supplies Total	\$ 569.73			
9	101	Commissioner Thorne	1456	Postage	\$ (198.82)	Fulton County Govt	Reclass April 23 postage - Comm Hausmann	Journal Voucher
9	101	Commissioner Thorne	1456	Postage	\$ 3.32		Postage chargeback	Journal Voucher
				Postage Total	\$ (195.50)			
7	101	Commissioner Thorne	1459	Printing	\$ 495.00	H&M Development and Management, LLC	District 1, Business cards	P-Card
7	101	Commissioner Thorne	1459	Printing	\$ 1,003.49	H&M Development and Management, LLC	District 1, Letterhead	P-Card
7	101	Commissioner Thorne	1459	Printing	\$ 75.00	SPECIALTY ENGRAVING CO., INC.	Name badges	P-Card
				Printing Total	\$ 1,573.49			
7	101	Commissioner Thorne	1454	Publications	\$ 19.53	GEORGIA TREND MAGAZINE	GTM - U.S. 12 issues	P-Card
7	101	Commissioner Hausmann	1454	Publications	\$ (456.68)	PC-MISCELLANEOUS VENDOR	Credit - Hausmann, publications	P-Card
				Publications Total	\$ (437.15)			
7	101	Commissioner Thorne	1302	Travel/Conference	\$ (20.28)	MICHELLE ANDERSON	reimbursement to county for travel expenses for Bridget Thorne	Credit
7	101	Commissioner Thorne	1302	Travel/Conference	\$ 112.01		Comm Thorne - Mileage - 2023 ACCG LLA	Employee Reimbursement
7	101	Commissioner Thorne	1302	Travel/Conference	\$ 134.50		Comm - Thorne - Per Diem - 2023 ACCG LLA	Employee Reimbursement
8	101	Commissioner Thorne	1302	Travel/Conference	\$ 1,871.60	CC-HOTEL	Edward Leidelmeijer, ACCG Conf	T-Card
8	101	Commissioner Thorne	1302	Travel/Conference	\$ 1,871.60	CC-HOTEL	Michelle Anderson, ACCG Confer	T-Card
8	101	Commissioner Thorne	1302	Travel/Conference	\$ 469.67	CC-HOTEL	Thorne, ACCG 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
8	101	Commissioner Thorne	1302	Travel/Conference	\$ 1,352.51	CC-HOTEL	Thorne, ACCG Conference	T-Card
8	101	Commissioner Thorne	1302	Travel/Conference	\$ 405.00	CC-REGISTRATION OTHER	Thorne, ACCG Callaway Gardens	T-Card
9	101	Commissioner Thorne	1302	Travel/Conference	\$ 191.90	CC-AIR	Thorne, NACo Annual Conference	T-Card
9	101	Commissioner Thorne	1302	Travel/Conference	\$ 198.90	CC-AIR	Thorne, NACo Annual Conference	T-Card
9	101	Commissioner Thorne	1302	Travel/Conference	\$ 231.60	CC-HOTEL	ACCG Callaway Gardens	T-Card
9	101	Commissioner Thorne	1302	Travel/Conference	\$ (49.27)	CC-HOTEL	ACCG Western Hotels	T-Card
9	101	Commissioner Thorne	1302	Travel/Conference	\$ (530.00)	CC-HOTEL	Edward Leidelmeijer, NACo Annual Conference	T-Card
9	101	Commissioner Thorne	1302	Travel/Conference	\$ (11.56)	CC-HOTEL	Thorne- ACCG Callaway Gardens	T-Card
				Travel/Conference Total	\$ 6,228.18			
		Commissioner Thorne Total			\$ 10,823.35			
7	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	monthly subscription	P-Card
7	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	monthly subscription	P-Card
8	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	Subscription-Commissioner Ellis	P-Card
9	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	monthly subscription	P-Card
				Advertising Total	\$ 136.00			
7	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
8	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
9	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
7	102	Commissioner Ellis	1408	Equipment Non-Capitalizable	\$ 464.98	AMAZON.COM	printer	P-Card
				Equipment Non-Capitalizable Total	\$ 464.98			
7	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
8	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
9	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	102	Commissioner Ellis	1307	Hospitality-Expense	\$ 101.83		Dianne Fries - Sympathy Flowers	Employee Reimbursement
				Hospitality-Expense Total	\$ 101.83			
7	102	Commissioner Ellis	1462	Office Supplies	\$ 386.00	Digital Dolphin Supplies LLC	District 2, toner	P-Card
8	102	Commissioner Ellis	1462	Office Supplies	\$ 1,401.81		Dianne Fries - Picture Wall _ Comm Ellis Office	Employee Reimbursement
				Office Supplies Total	\$ 1,787.81			
7	102	Commissioner Ellis	1459	Printing	\$ 330.00	H&M Development and Management, LLC	District 2, Business cards	P-Card
7	102	Commissioner Ellis	1459	Printing	\$ 468.06	H&M Development and Management, LLC	District 2, Letterheads	P-Card
				Printing Total	\$ 798.06			
		Commissioner Ellis Total			\$ 5,522.18			
7	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
8	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
9	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Public Official Bonds Total	\$ 17.01			
7	103	Commissioner Barrett	1408	Equipment Non-Capitalizable	\$ 649.99	AMAZON.COM	printer	P-Card
				Equipment Non-Capitalizable Total	\$ 649.99			
7	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
8	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
9	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
8	103	Commissioner Barrett	1307	Hospitality-Expense	\$ 57.09	AMAZON.COM	District 3, Snacks	P-Card
				Hospitality-Expense Total	\$ 57.09			
7	103	Commissioner Barrett	1462	Office Supplies	\$ 21.89	AMAZON.COM	Power Strip Surge Protector USB, TROND Ultra-Thin Flat Extension Cord	P-Card
7	103	Commissioner Barrett	1462	Office Supplies	\$ 326.00	Digital Dolphin Supplies LLC	toner	P-Card
7	103	Commissioner Barrett	1462	Office Supplies	\$ 31.37	Roanoke Stamp & Seal Company	Trodat mount and pad	P-Card
8	103	Commissioner Barrett	1462	Office Supplies	\$ 19.99	AMAZON.COM	District 3, Command wall hooks	P-Card
8	103	Commissioner Barrett	1462	Office Supplies	\$ 9.94	AMAZON.COM	District 3, Highlighters	P-Card
8	103	Commissioner Barrett	1462	Office Supplies	\$ 54.95	AMAZON.COM	District 3, Office supplies - water, hooks, honey, staples	P-Card
8	103	Commissioner Barrett	1462	Office Supplies	\$ 35.98	AMAZON.COM	District 3, Wall mirror	P-Card
				Office Supplies Total	\$ 500.12			

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7	103	Commissioner Barrett	1459	Printing	\$ 170.00	H&M Development and Management, LLC	District 3, Business cards	P-Card
7	103	Commissioner Barrett	1459	Printing	\$ 56.25	SPECIALTY ENGRAVING CO., INC.	Name badges	P-Card
8	103	Commissioner Barrett	1459	Printing	\$ 90.00	H&M Development and Management, LLC	District 3, Business cards - Arteen Afshar	P-Card
8	103	Commissioner Barrett	1459	Printing	\$ 25.00	SPECIALTY ENGRAVING CO., INC.	District 3, Commissioner name badge	P-Card
				Printing Total	\$ 341.25			
7	103	Commissioner Barrett	1454	Publications	\$ 19.95	Atlanta Magazine LLC	District 3, Magazines Subscription	P-Card
7	103	Commissioner Barrett	1454	Publications	\$ 19.60	GEORGIA TREND MAGAZINE	District 3, Magazines (Barrett)	P-Card
				Publications Total	\$ 39.55			
8	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,306.95	CC-HOTEL	Barrett, ACCG Annual Conference	T-Card
8	103	Commissioner Barrett	1302	Travel/Conference	\$ 268.24	CC-HOTEL	Barrett, ACCG Callaway Gardens	T-Card
8	103	Commissioner Barrett	1302	Travel/Conference	\$ 268.24	CC-HOTEL	Barrett, ACCG Callaway Gardens	T-Card
8	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,911.60	CC-HOTEL	Preston Thompson, ACCG Annual Conference	T-Card
8	103	Commissioner Barrett	1302	Travel/Conference	\$ 26.06	CC-REGISTRATION OTHER	Arteen Afshar, GPHSA	T-Card
8	103	Commissioner Barrett	1302	Travel/Conference	\$ 405.00	CC-REGISTRATION OTHER	Barrett, ACCG Callaway Gardens	T-Card
9	103	Commissioner Barrett	1302	Travel/Conference	\$ 447.80	CC-AIR	Dana Barrett, NACo Conference	T-Card
9	103	Commissioner Barrett	1302	Travel/Conference	\$ 447.80	CC-AIR	Preston Thompson, NACo Conference	T-Card
9	103	Commissioner Barrett	1302	Travel/Conference	\$ (345.95)	CC-HOTEL	Barrett, ACCG Annual Conference	T-Card
9	103	Commissioner Barrett	1302	Travel/Conference	\$ 279.26	CC-HOTEL	Barrett, ACCG Callaway Gardens	T-Card
9	103	Commissioner Barrett	1302	Travel/Conference	\$ 80.00		Comm Barrett - Parking - 2023 NACo Annual Conference	Employee Reimbursement
9	103	Commissioner Barrett	1302	Travel/Conference	\$ 256.00		Comm Barrett - Per Diem - 2023 NACo Annual Conference	Employee Reimbursement
9	103	Commissioner Barrett	1302	Travel/Conference	\$ 14.41		Comm Barrett - Mileage - 2023 NACo Annual Conference	Employee Reimbursement
				Travel/Conference Total	\$ 6,365.41			
		Commissioner Barrett Total			\$ 10,186.91			
7	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
8	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
9	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Public Official Bond Total	\$ 21.24			
8	104	Commissioner Hall	1170	Employee Park-Reimb	\$ 10.00		Comm Hall - Parking - Morning of Hope Breakfast	Employee Reimbursement
				Employee Park-Reimb Total	\$ 10.00			
8	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 94.99	AMAZON.COM	District 4, Bluetooth Speaker	P-Card
8	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 54.99	AMAZON.COM	District 4, Keyboard Case	P-Card
8	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Subscription-Commissioners	P-Card
8	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Subscription-Commissioners	P-Card
9	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	monthly subscription	P-Card
9	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	monthly subscription	P-Card
9	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 557.94	CDW GOVERNMENT INC	HP Thunderbolt Dock G2 - docking station - VGA, DP, Z x DP - GigE	Purchase Order
				Equipment Non-Capitalizable Total	\$ 711.88			
7	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
8	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
9	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
7	104	Commissioner Hall	1307	Hospitality-Expense	\$ 145.02	CORNER BAKERY CAFE	Hospitality for District 4, Volunteer lunch	P-Card
7	104	Commissioner Hall	1307	Hospitality-Expense	\$ 317.00	PC-MISCELLANEOUS VENDOR	Hospitality - Annual Heritage Dinner for Commissioner Hall	P-Card
8	104	Commissioner Hall	1307	Hospitality-Expense	\$ 523.46	SAM'S CLUB	District 4, Snacks	P-Card
				Hospitality-Expense Total	\$ 985.48			
7	104	Commissioner Hall	1349	Membership/Dues	\$ 512.50	NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NABCO)	District 4, NOBCO ticket - Natalie Hall	P-Card
				Membership/Dues Total	\$ 512.50			
7	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 252.13			
7	104	Commissioner Hall	1462	Office Supplies	\$ 135.98	AMAZON.COM	portable hand cart with wheels	P-Card

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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
7	104	Commissioner Hall	1462	Office Supplies	\$ 650.08	SAM'S CLUB	snack food items for office	P-Card
8	104	Commissioner Hall	1462	Office Supplies	\$ 149.22	AMAZON.COM	District 4, Bead necklaces	P-Card
8	104	Commissioner Hall	1462	Office Supplies	\$ 44.50	AMAZON.COM	District 4, Office supplies	P-Card
8	104	Commissioner Hall	1462	Office Supplies	\$ 668.29	AMAZON.COM	District 4, Office supplies - power strip, door mat, brochure holder, screen wipes	P-Card
8	104	Commissioner Hall	1462	Office Supplies	\$ 10.99	AMAZON.COM	District 4, Scissors	P-Card
				Office Supplies Total	\$ 1,659.06			
7	104	Commissioner Hall	1459	Printing	\$ 1,332.91	4 IMPRINT	District 4, Sportpack printing	P-Card
8	104	Commissioner Hall	1459	Printing	\$ 118.95	CST ENTERPRISES, INC.	Printing - District 4, District banner	P-Card
				Printing Total	\$ 1,451.86			
7	104	Commissioner Hall	1454	Publications	\$ 239.88	ADOBE	Illustrator Annual Subscription from 03/17/23 to 03/16/2024	P-Card
7	104	Commissioner Hall	1454	Publications	\$ 245.79	ATLANTA JOURNAL & CONSTITUTION	District 4, Newspaper	P-Card
7	104	Commissioner Hall	1454	Publications	\$ 179.28	Canva PTY LTD.	Canva Pro Subscription	P-Card
7	104	Commissioner Hall	1454	Publications	\$ 900.00	Dropbox, Inc.	Dropbox Business Standard Plan - Annual 02/09/23-02/09/24	P-Card
				Publications Total	\$ 1,564.95			
7	104	Commissioner Hall	1302	Travel/Conference	\$ (57.62)	PC-MISCELLANEOUS VENDOR	refund to county for travel expenses	Credit
8	104	Commissioner Hall	1302	Travel/Conference	\$ 968.03	CC-HOTEL	Hilton Hotel - Marjorie Adams	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ 130.23	CC-HOTEL	Hilton Hotel - Thomas Williams	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ 900.00	CC-REGISTRATION OTHER	ACCG Annual Conference - Anita Harris	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ (850.00)	CC-REGISTRATION OTHER	ACCG ANNUAL CONFERENCE-HALL-REFUND	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ (850.00)	CC-REGISTRATION OTHER	ACCG ANNUAL CONFERENCE-HARRIS-REFUND	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ 900.00	CC-REGISTRATION OTHER	ACCG Annual Conference - Natalie Hall	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	ACCG Registration - Anita Harris	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	ACCG Registration - Natalie Hall	T-Card
8	104	Commissioner Hall	1302	Travel/Conference	\$ 175.00	CC-REGISTRATION OTHER	Hall, CPM Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 529.80	CC-AIR	Charmaine White, NACo Annual Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 74.18	CC-AIR	Natalie Hall, NACo Annual Conf	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 529.80	CC-AIR	Natalie Hall, NACo Annual Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 1,525.96	CC-HOTEL	Natalie Hall, ACCG Jekyll	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 278.00	CC-HOTEL	Natalie Hall, CPM Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 600.00	CC-REGISTRATION OTHER	Charmaine White, NACo Annual Conference	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 717.50	CC-REGISTRATION OTHER	Charmaine White, NOBCO Conference registration	T-Card
9	104	Commissioner Hall	1302	Travel/Conference	\$ 600.00	CC-REGISTRATION OTHER	Natalie Hall, NACo Annual Conference	T-Card
				Travel/Conference Total	\$ 6,270.88			
		Commissioner Hall Total			\$ 16,179.73			
8	105	Commissioner Arrington	1342	Advertising	\$ 150.00	Opus Media Group, LLC	District 5, Banner design	P-Card
				Advertising Total	\$ 150.00			
7	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
8	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
9	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Public Official Bond Total	\$ 21.24			
8	105	Commissioner Arrington	1170	Employee Park-Reimb	\$ 25.00		Mitsah Henry - Parking - Family Food Festival	Employee Reimbursement
				Employee Park-Reimb Total	\$ 25.00			
7	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
8	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
9	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
7	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 174.50		Nikia Sellers - Summer Youth Program (JR. D/A) Chick-Fil-A	Employee Reimbursement
				Hospitality-Expense Total	\$ 174.50			
7	105	Commissioner Arrington	1462	Office Supplies	\$ 16.79	AMAZON.COM	District 5, Raffle tickets	P-Card
7	105	Commissioner Arrington	1462	Office Supplies	\$ 51.65	AMAZON.COM	dry erase markers, candies, paper	P-Card
7	105	Commissioner Arrington	1462	Office Supplies	\$ 18.28	Roanoke Stamp & Seal Company	District 5, Signature stamp	P-Card
8	105	Commissioner Arrington	1462	Office Supplies	\$ 143.94	AMAZON.COM	District 5, Sign holders	P-Card
8	105	Commissioner Arrington	1462	Office Supplies	\$ 101.88	AMAZON.COM	District 5, Tablecloths	P-Card
				Office Supplies Total	\$ 332.54			
9	105	Commissioner Arrington	1456	Postage	\$ 6.41		Postage chargeback	Journal Voucher

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				Postage Total	\$ 6.41			
7	105	Commissioner Arrington	1302	Travel/Conference	\$ 310.50		Comm. Arrington - Per Diem - 2023 ABFF	Employee Reimbursement
7	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,272.24		Comm - Arrington - Lodging - 2023. ABFF	Employee Reimbursement
8	105	Commissioner Arrington	1302	Travel/Conference	\$ 462.80	CC-AIR	Arrington, ABFF	T-Card
8	105	Commissioner Arrington	1302	Travel/Conference	\$ 2,454.96	CC-HOTEL	Dussar Simmons, ACCG Annual Conference	T-Card
8	105	Commissioner Arrington	1302	Travel/Conference	\$ (261.28)	CC-HOTEL	Dussar Simmons, ACCG Annual Conference	T-Card
9	105	Commissioner Arrington	1302	Travel/Conference	\$ 20.00	CC-AIR	Arrington, ABFF	T-Card
9	105	Commissioner Arrington	1302	Travel/Conference	\$ (236.17)	CC-HOTEL	Arrington, NOBCO Conference	T-Card
				Travel/Conference Total	\$ 4,023.05			
		Commissioner Arrington Total			\$ 7,503.00			
7	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 339.75	VDS	Swag Promotional Items - cellphone holders	P-Card
7	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 615.25	VDS	Traditional Ceramic Custom Imprinted Mugs	P-Card
7	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 573.12	VDS	WINE GLASSES, WITH PURPLE LOGO, SETUP FEE	P-Card
				Advertising Total	\$ 1,528.12			
7	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
8	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
9	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Public Official Bonds Total	\$ 21.24			
8	106	Commissioner Abdur-Rahman	1178	Fees	\$ 24.45	STATE ROAD AND TOLLWAY AUTHORITY	TOLL VIOLATION NOTICE	Payment Voucher
				Fees Total	\$ 24.45			
7	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
8	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
9	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ (178.97)	AMAZON.COM	District 6, Office supplies	P-Card
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 1,881.75	Ikhlas Superb Seafood	PET VACCINE EVENT / ADDITIONAL EXPENSE FOR SENIOR LUNCHEON	Payment Voucher
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 700.00	Ikhlas Superb Seafood	PET VACCINE EVENT / ADDITIONAL EXPENSE FOR SENIOR LUNCHEON	Payment Voucher
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 125.00	Kinyahnah Smith	Hospitality - stage lighting-Kirby	P-Card
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 525.00	Marquita's Events	hospitality for Human Trafficking Awareness Discussion Panel Event	P-Card
7	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 820.00		District 6 - Seniors Lunch & Learn - Foldable Nylon Fans	Employee Reimbursement
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 55.68	AMAZON.COM	District 6, Bingo cards	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 212.37	AMAZON.COM	District 6, Tablecloths, chalk & water	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 3,411.25	Ikhlas Superb Seafood	ELDER ABUSE SUMMIT SENIOR LUNCHEON	Payment Voucher
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 1,205.00	Ikhlas Superb Seafood	Hospitality - District 6, Catered food for seniors	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 864.00	Kinyahnah Smith	District 6, Photobooth & set up	P-Card
8	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 10.88		Lee Murrell - Back to School Water - D6	Employee Reimbursement
				Hospitality-Expense Total	\$ 9,631.96			
7	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
8	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 241.44			
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 331.56	AMAZON.COM	dryer sheets, candies, metal table numbers, silk flowers	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 41.02	AMAZON.COM	Orchid Light Purple Cardstock	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 13.98	AMAZON.COM	Pearl Head Pins White	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 133.94	AMAZON.COM	Table Runners	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 35.67	AMAZON.COM	Wisteria Vine, Artificial Flowers,	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 98.00	Digital Dolphin Supplies LLC	toner	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 426.92	THE HOME DEPOT SUPPLY	District 6, Garden supplies - rake, shovel, gloves, pine straw	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 57.09	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 92.13	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
7	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ (43.00)	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card

Fulton County Board of Commissioners
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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
8	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 96.29	AMAZON.COM	District 6, Hand sanitizer	P-Card
				Office Supplies Total	\$ 1,283.60			
7	106	Commissioner Abdur-Rahman	1459	Printing	\$ 41.86	H&M Development and Management, LLC	District 6, Postcards	P-Card
8	106	Commissioner Abdur-Rahman	1459	Printing	\$ 678.17	BENCHMARK TROPHY CENTER	Printing Engraving District 6, Trophies	P-Card
8	106	Commissioner Abdur-Rahman	1459	Printing	\$ 305.00	H&M Development and Management, LLC	District 6, Vinyl Banners Family Fun Day Banner	P-Card
9	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD.	FULL CONSULTATION (3RD QUATER) - GRAPHIC	Payment Voucher
				Printing Total	\$ 3,025.03			
8	106	Commissioner Abdur-Rahman	1368	Promotions	\$ 3,500.00	COUNTER CULTURE TEES	CREW NECK TEES	Payment Voucher
				Promotions Total	\$ 3,500.00			
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, ACCG Annual Conf	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, ACCG Annual Conf	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 550.80	CC-AIR	Abdur-Rahman, Eid a-Fitr at th	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, Eid a-Fitr at th	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, Eid a-Fitr at th	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, ACCG Annual C	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, ACCG Annual C	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,371.30	CC-HOTEL	Abdur-Rahman, ACCG Annual Conf	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 739.76	CC-HOTEL	Abdur-Rahman, Eid a-Fitr at th	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,592.81	CC-HOTEL	Vincent Watkins, ACCG Annual C	T-Card
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (59.50)	PC-MISCELLANEOUS VENDOR	refund to the county for travel expenses	Credit
7	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 315.50		Vincent Watkins - Per diem - 2023 NACo Legislative Conference	Employee Reimbursement
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 387.80	CC-AIR	Delta Flight - KHADIJAH ABDURRAHMAN	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 427.80	CC-AIR	Delta Flight - Tonya Grier	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 387.80	CC-AIR	Delta Flight - Vincent Watkins	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 466.80	CC-AIR	Comm Abdur-Rahman - Airfare - 2023 NACo Annual Conference	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 466.80	CC-AIR	Vincent Watkins - Airfare - 2023 NACo Annual Conference	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 442.80	CC-AIR	Comm Abdur-Rahman - Airfare - 2023 ACCG Annual Conference	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 442.80	CC-AIR	Vincent Watkins - Airfare - 2023 ACCG Annual Conference	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,429.88	CC-HOTEL	Hotel - Khadijah Abdur-Rahman	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 23.87	CC-HOTEL	Hotel - Vincent Watkins	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	National Association of Counties - Abdur-Rahman, Khadijah	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	National Association of Counties - Vincent Watkins	T-Card
8	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,575.00	CC-REGISTRATION OTHER	Registration ACCG Annual Conference for Vincent Watkins and Khadijah Abdur-Rahman	T-Card
9	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,069.80	CC-HOTEL	Abdur-Rahman, ACCG Legislative	T-Card
9	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,069.80	CC-HOTEL	Vincent Watkin, ACCG Legislative	T-Card
				Travel/Conference Total	\$ 13,941.62			
				Commissioner Abdur-Rahman Total	\$ 35,937.21			
7	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	5601 - 10000 subscribers marketing plan	P-Card
7	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group		P-Card
7	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group		P-Card
8	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	Subscription-Commissioners	P-Card
9	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	monthly subscription	P-Card
				Advertising Total	\$ 575.00			
7	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
8	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
9	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
				Court and Official Bonds Total	\$ 21.24			
7	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
8	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
9	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
7	107	Chairman Pitts	1307	Hospitality-Expense	\$ 750.00	COUNCIL FOR QUALITY GROWTH	FULTON COUNTY OF ADDRESS ATTENDEE	Payment Voucher
8	107	Chairman Pitts	1307	Hospitality-Expense	\$ 2,174.61	CARLYLE'S CORPORATE CATERING	Chairman Pitts Consular Corp event	Payment Voucher
				Hospitality-Expense Total	\$ 2,924.61			

Fulton County Board of Commissioners
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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
7	107	Chairman Pitts	1462	Office Supplies	\$ 13.77	AMAZON.COM	display port	P-Card
7	107	Chairman Pitts	1462	Office Supplies	\$ 26.43	AMAZON.COM	Robert Pitts, Envelopes	P-Card
7	107	Chairman Pitts	1462	Office Supplies	\$ 524.00	Four Corner Solutions, Inc	Robert Pitts, Toner	P-Card
				Office Supplies Total	\$ 564.20			
9	107	Chairman Pitts	1456	Postage	\$ 9.64		Postage chargeback	Journal Voucher
				Postage Total	\$ 9.64			
8	107	Chairman Pitts	1459	Printing	\$ 90.00	H&M Development and Management,LLC	Business cards- Michael OConner	P-Card
				Printing Total	\$ 90.00			
8	107	Chairman Pitts	1302	Travel/Conference	\$ 32.63	CC-HOTEL	Pitts, FC Lobbyist Meeting	T-Card
9	107	Chairman Pitts	1302	Travel/Conference	\$ 732.02	CC-AIR	Robert Pitts, LINK 2023	T-Card
9	107	Chairman Pitts	1302	Travel/Conference	\$ 5,482.35	CC-AIR	Robert Pitts, World Hakka Expo	T-Card
				Travel/Conference Total	\$ 6,247.00			
		Chairman Pitts Total			\$ 13,201.95			

Grand Total \$ 99,354.33