



# **Board of Commissioners Detail Expenditures Report**

**4<sup>th</sup>  
Quarter  
2023**

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

Fulton County Board of Commissioners  
 Detail Expenditures Report  
 Paid October 1, 2023 - December 31, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
10	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
11	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
12	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Voucher
<b>Court and Public Official Bonds Total</b>					<b>\$ 16.97</b>			
11	101	Commissioner Thorne	1170	Employee Park-Reimb	\$ 10.00			Employee Reimbursement
<b>Employee Park-Reimb Total</b>					<b>\$ 10.00</b>			
12	101	Commissioner Thorne	1178	Fees	\$ 51.00			Employee Reimbursement
<b>Fees Total</b>					<b>\$ 51.00</b>			
10	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
11	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 0.04		residual risk mgt entries	Journal Voucher
<b>General Liability/Excess Insurance/Litigation Expense Total</b>					<b>\$ 2,216.53</b>			
10	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 112.80			Employee Reimbursement
12	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 150.00	PC-MISCELLANEOUS VENDOR	District 1, Gala donation	P-Card
12	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 43.35			Employee Reimbursement
<b>Hospitality-Expense Total</b>					<b>\$ 306.15</b>			
10	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.13	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MONTHLY BILL	Payment Voucher
12	101	Commissioner Thorne	1494	Mobile Telephone	\$ 77.53	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
<b>Mobile Telephone Total</b>					<b>\$ 329.72</b>			
10	101	Commissioner Thorne	1462	Office Supplies	\$ 262.00	Four Corner Solutions, Inc	District 1, Toner	P-Card
10	101	Commissioner Thorne	1462	Office Supplies	\$ 25.21	Roanoke Stamp & Seal Company	District 1, Notary stamp	P-Card
12	101	Commissioner Thorne	1462	Office Supplies	\$ 569.49	4 IMPRINT	District 1, Post-it notes	P-Card
12	101	Commissioner Thorne	1462	Office Supplies	\$ 23.96	AMAZON.COM	District 1, Index tabs	P-Card
12	101	Commissioner Thorne	1462	Office Supplies	\$ 392.00	Four Corner Solutions, Inc	District 1, Toner	P-Card
<b>Office Supplies total</b>					<b>\$ 1,272.66</b>			
11	101	Commissioner Thorne	1456	Postage	\$ 2.79		Postage chargeback	Journal Voucher
11	101	Commissioner Thorne	1456	Postage	\$ 0.30		Postage Fees chargeback	Journal Voucher
<b>Postage Total</b>					<b>\$ 3.09</b>			
10	101	Commissioner Thorne	1459	Printing	\$ 31.00	SPECIALTY ENGRAVING CO., INC.	District 1, Back plate	P-Card
12	101	Commissioner Thorne	1459	Printing	\$ 160.00	H&M Development and Management,LLC	District 1, Business cards	P-Card
12	101	Commissioner Thorne	1459	Printing	\$ 31.00	SPECIALTY ENGRAVING CO., INC.	District 1, Name plates	P-Card
<b>Printing Total</b>					<b>\$ 222.00</b>			
11	101	Commissioner Thorne	1160	Professional Services	\$ 3,000.00	Currie Rose Interiors, LLC.	INTERIOR DESIGN SERVICES	Payment Voucher
<b>Professional Services Total</b>					<b>\$ 3,000.00</b>			
10	101	Commissioner Thorne	1302	Travel/Conference	\$ 268.96			Employee Reimbursement
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 382.80	CC-AIR	Bridget Thorne, GNF Fly In	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 507.80	CC-AIR	Thorne, NACo	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 88.00	CC-AIR	Thorne, NACo LUCC	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 865.11	CC-HOTEL	Bridget Thorne, NACo Annual Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 288.37	CC-HOTEL	Edward Leidelmeijer, NACo - cancelled registration to be refunded	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 478.00	CC-HOTEL	Thorne, ACCG Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 526.52	CC-HOTEL	Thorne, NACo LUCC	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 775.00	CC-REGISTRATION OTHER	Bridget Thorne, ACCG Legislative	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 3,090.00	CC-REGISTRATION OTHER	Bridget Thorne, NACo Annual Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Edward Leidelmeijer, NACO Legislative Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 500.00	CC-REGISTRATION OTHER	Thorne, ACCG Leadership Institute	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Thorne, NACO Legislative Conference	T-Card
12	101	Commissioner Thorne	1302	Travel/Conference	\$ 479.42			Employee Reimbursement
<b>Travel/Conference Total</b>					<b>\$ 9,289.98</b>			
<b>Commissioner Thorne Total</b>					<b>\$ 16,718.10</b>			
10	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	Monthly Subscription	P-Card
12	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	Monthly Subscription	P-Card
<b>Advertising Total</b>					<b>\$ 170.00</b>			
10	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
11	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
12	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Voucher
<b>Court and Public Official Bonds Total</b>					<b>\$ 16.97</b>			
10	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
11	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 0.04		residual risk mgt entries	Journal Voucher
<b>General Liability/Excess Insurance/Litigation Expense Total</b>					<b>\$ 2,216.53</b>			
12	102	Commissioner Ellis	1462	Office Supplies	\$ 20.99	AMAZON.COM	District 2, Imaging Drum for Printer	P-Card
12	102	Commissioner Ellis	1462	Office Supplies	\$ 110.00	Four Corner Solutions, Inc	District 2, Toner	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
12	102	Commissioner Ellis	1462	Office Supplies	\$ 178.00	Four Corner Solutions, Inc	District 2, Toner	P-Card
				<b>Office Supplies Total</b>	<b>\$ 308.99</b>			
12	102	Commissioner Ellis	1459	Printing	\$ 45.00	H&M Development and Management,LLC	District 2, Business cards	P-Card
				<b>Printing Total</b>	<b>\$ 45.00</b>			
12	102	Commissioner Ellis	1454	Publications	\$ 599.88	THE WALL STREET JOURNAL	District 2, Newspaper subscription	P-Card
				<b>Publications Total</b>	<b>\$ 599.88</b>			
		<b>Commissioner Ellis Total</b>			<b>\$ 3,357.37</b>			
10	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
11	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
12	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Voucher
				<b>Court and Public Official Bonds Total</b>	<b>\$ 16.97</b>			
12	103	Commissioner Barrett	1170	Employee Park-Reimb	\$ 15.00			Employee Reimbursement
				<b>Employee Park-Reimb Total</b>	<b>\$ 15.00</b>			
10	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
11	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
12	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 0.04		residual risk mgt entries	Journal Voucher
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,216.53</b>			
10	103	Commissioner Barrett	1307	Hospitality-Expense	\$ 24.96	AMAZON.COM	District 3, Sparkling mineral water bottles	P-Card
10	103	Commissioner Barrett	1307	Hospitality-Expense	\$ 127.44	KEURIG, INC.	Clerk, Coffee K-cups 07-11-2023-BARRETT	P-Card
12	103	Commissioner Barrett	1307	Hospitality-Expense	\$ 56.41	AMAZON.COM	District 3, Caramel candies	P-Card
12	103	Commissioner Barrett	1307	Hospitality-Expense	\$ 70.40	AMAZON.COM	District 3, Sparkling mineral water bottles	P-Card
12	103	Commissioner Barrett	1307	Hospitality-Expense	\$ 89.58	AMAZON.COM	District 3, Sparkling water	P-Card
				<b>Hospitality-Expense Total</b>	<b>\$ 368.79</b>			
10	103	Commissioner Barrett	1458	Office Furnishings	\$ 379.00	AMAZON.COM	District 3, Filing Cabinet	P-Card
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 515.03	5 Star Office Furniture	2 door cabinet	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 722.03	5 Star Office Furniture	2 drawer Lateral	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 639.00	5 Star Office Furniture	Armless Slack Chair	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 231.53	5 Star Office Furniture	Fabric Tack Board	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 480.00	5 Star Office Furniture	Highback Deluxe Chair	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 985.00	5 Star Office Furniture	Installation	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 1,772.00	5 Star Office Furniture	Lounge Guest Chair	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 413.78	5 Star Office Furniture	Overhead Cabinet	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 195.08	5 Star Office Furniture	Rectangular Edge	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 582.53	5 Star Office Furniture	Single door tower	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 582.53	5 Star Office Furniture	Single Door Tower	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 177.53	5 Star Office Furniture	Suspended Hat Modesty	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 1,190.90	5 Star Office Furniture	Tables	Purchase Order
12	103	Commissioner Barrett	1458	Office Furnishings	\$ 1,010.50	5 Star Office Furniture	Textiles	Purchase Order
				<b>Office Furnishings Total</b>	<b>\$ 9,876.44</b>			
10	103	Commissioner Barrett	1462	Office Supplies	\$ 32.80	AMAZON.COM	District 3, Folders & bottled water	P-Card
10	103	Commissioner Barrett	1462	Office Supplies	\$ 2.88	AMAZON.COM	District 3, Paper napkins	P-Card
10	103	Commissioner Barrett	1462	Office Supplies	\$ 6.92	AMAZON.COM	District 3, Plastic forks	P-Card
12	103	Commissioner Barrett	1462	Office Supplies	\$ 16.09	AMAZON.COM	District 3, Hanging folders	P-Card
12	103	Commissioner Barrett	1462	Office Supplies	\$ 257.81	AMAZON.COM	District 3, Office supplies	P-Card
				<b>Office Supplies Total</b>	<b>\$ 316.50</b>			
10	103	Commissioner Barrett	1454	Publications	\$ 768.00	Calendly LLC	District 3, Teams yearly subscription	P-Card
10	103	Commissioner Barrett	1454	Publications	\$ 576.00	PC-MISCELLANEOUS VENDOR	District 3, Business Plan yearly subscription	P-Card
10	103	Commissioner Barrett	1454	Publications	\$ 360.00	PC-MISCELLANEOUS VENDOR	District 3, Yearly software subscription	P-Card
10	103	Commissioner Barrett	1454	Publications	\$ 828.00	PC-MISCELLANEOUS VENDOR	District 3, Yearly workflow subscription	P-Card
				<b>Publications Total</b>	<b>\$ 2,532.00</b>			
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 278.90	CC-AIR	Dana Barrett, GNFC	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 482.31	CC-CAR RENTAL OTHER	Preston Thompson, NACo Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 628.00	CC-HOTEL	Barrett, ACCG Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,153.48	CC-HOTEL	Dana Barrett, NACo Annual Conference	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 942.00	CC-HOTEL	Preston Thompson, ACCG Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,408.96	CC-HOTEL	Preston Thompson, NACo Annual Conference	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Barrett, NACo Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,350.00	CC-REGISTRATION OTHER	Barrett & Thompson, ACCG	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 430.00	CC-REGISTRATION OTHER	Barrett & Thompson, ACCG Online LLA	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 105.89	CC-REGISTRATION OTHER	Dana Barrett, Atlanta Regional Commission	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 3,000.00	CC-REGISTRATION OTHER	Dana Barrett, GNFC	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 105.89	CC-REGISTRATION OTHER	Lauren Waits, Atlanta Regional Commission	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Preston Thompson, NACo Legislative	T-Card
12	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,086.05			Employee Reimbursement
				<b>Travel/Conference Total</b>	<b>\$ 12,011.48</b>			
		<b>Commissioner Barrett Total</b>			<b>\$ 27,353.71</b>			
12	104	Commissioner Hall	1342	Advertising	\$ 2,187.50	CONSTANT CONTACT, INC.	District 4, Digital Marketing	P-Card
				<b>Advertising Total</b>	<b>\$ 2,187.50</b>			
10	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher



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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
11	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 0.04		residual risk mgt entries	Journal Voucher
<b>Court and Public Official Bonds Total</b>					<b>\$ 21.28</b>			
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 199.99	AMAZON.COM	District 4, Laser printer/copier	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 168.00	AMAZON.COM	District 4, VIZIO Smart TV	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
10	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 1,073.00	CDW GOVERNMENT INC		Purchase Order
11	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 640.90	CDW GOVERNMENT INC		Purchase Order
11	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ (1,073.00)		Claim# 23-2100 01	Journal Voucher
12	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
12	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 0.99	APPLE	Monthly Subscription	P-Card
12	104	Commissioner Hall	1408	Equipment Non-Capitalizable	\$ 932.30	CDW GOVERNMENT INC		Purchase Order
<b>Equipment Non-Capitalizable Total</b>					<b>\$ 1,945.15</b>			
10	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
11	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
12	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
<b>General Liability/Excess Insurance/Litigation Expense Total</b>					<b>\$ 2,739.75</b>			
10	104	Commissioner Hall	1307	Hospitality-Expense	\$ 810.70	Nannini LLC	District 4, Banquet linens for Youth Convention on 10/28/22	P-Card
10	104	Commissioner Hall	1307	Hospitality-Expense	\$ 950.33	SAM'S CLUB	District 4, Snack supplies	P-Card
10	104	Commissioner Hall	1307	Hospitality-Expense	\$ 534.16	SAM'S CLUB	District 4, Snack supplies - District 4, Snack supplies 07-06-2023-HALL	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 329.84	PC-MISCELLANEOUS VENDOR	District 4, Volunteer lunch	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 210.76	SAM'S CLUB	District 4, Snack Supplies	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 217.18	SAM'S CLUB	District 4, Snack Supplies	P-Card
12	104	Commissioner Hall	1307	Hospitality-Expense	\$ 532.46	SAM'S CLUB DIRECT	RED BAG SNACK SUPPLIES	Payment Voucher
<b>Hospitality-Expense Total</b>					<b>\$ 3,585.43</b>			
10	104	Commissioner Hall	1349	Membership/Dues	\$ 200.00	NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NABCO)	District 4, NOBCO Membership for Charmaine White	P-Card
10	104	Commissioner Hall	1349	Membership/Dues	\$ 200.00	NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NABCO)	District 4, NOBCO membership renewal	P-Card
<b>Membership/Dues Total</b>					<b>\$ 400.00</b>			
10	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	104	Commissioner Hall	1494	Mobile Telephone	\$ 99.83	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MONTHLY BILL	Payment Voucher
12	104	Commissioner Hall	1494	Mobile Telephone	\$ 117.97	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
<b>Mobile Telephone Total</b>					<b>\$ 385.86</b>			
10	104	Commissioner Hall	1462	Office Supplies	\$ 1,323.63	4 IMPRINT	District 4, Sportpack	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 1,323.63	4 IMPRINT	District 4, Sportpack	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 1,095.33	4 IMPRINT	District 4, Table cover	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 9.97	AMAZON.COM	District 4, Fine point Sharpies	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 25.99	AMAZON.COM	District 4, Kleenex	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 69.72	AMAZON.COM	District 4, Office Supplies	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 130.00	Four Corner Solutions, Inc	District 4, Toner	P-Card
10	104	Commissioner Hall	1462	Office Supplies	\$ 35.00			Employee Reimbursement
12	104	Commissioner Hall	1462	Office Supplies	\$ 33.67	AMAZON.COM	District 4, Dry erase board	P-Card
12	104	Commissioner Hall	1462	Office Supplies	\$ 45.98	AMAZON.COM	District 4, Picture frame	P-Card
<b>Office Supplies Total</b>					<b>\$ 4,092.92</b>			
12	104	Commissioner Hall	1454	Publications	\$ 0.99	APPLE	Monthly Subscription	P-Card
12	104	Commissioner Hall	1454	Publications	\$ 0.99	APPLE	Monthly Subscription	P-Card
12	104	Commissioner Hall	1454	Publications	\$ 1.08	APPLE	Monthly Subscription	P-Card
<b>Publications Total</b>					<b>\$ 3.06</b>			
12	104	Commissioner Hall	1302	Travel/Conference	\$ 335.80	CC-AIR	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 877.80	CC-AIR	Charmaine White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 563.82	CC-AIR	Charmaine White, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 631.29	CC-AIR	Charmaine White, NOBCO	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 401.00	CC-AIR	Hall, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 356.80	CC-AIR	Hall, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 382.85	CC-AIR	Hall, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 124.00	CC-AIR	Hall, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 563.85	CC-AIR	Hall, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 631.29	CC-AIR	Hall, NOBCO	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 293.34	CC-CAR RENTAL OTHER	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 125.00	CC-CAR RENTAL OTHER	District 4, Missing receipt; disputing charge	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 12.57	CC-CAR RENTAL OTHER	Hall, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 382.64	CC-CAR RENTAL OTHER	Hall, NOBCO	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 588.81	CC-CAR RENTAL OTHER	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 17.90	CC-CAR RENTAL OTHER	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 674.45	CC-CAR RENTAL OTHER	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 690.31	CC-CAR RENTAL OTHER	Natalie Hall, NACo Annual 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
12	104	Commissioner Hall	1302	Travel/Conference	\$ 844.26	CC-HOTEL	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 1,109.24	CC-HOTEL	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 754.09	CC-HOTEL	Charmaine White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 72.21	CC-HOTEL	Charmaine White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 1,472.05	CC-HOTEL	Charmaine White, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 541.47	CC-HOTEL	Charmaine White, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ (1,525.96)	CC-HOTEL	HALL-, ACCG Jekyll - cancelled reservation,	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 601.08	CC-HOTEL	Hall, NACo LUCC	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 36.00	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 410.25	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 358.41	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 10.00	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 4,273.63	CC-HOTEL	Missing receipt	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 1,707.61	CC-HOTEL	Natalie Hall, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 1,098.04	CC-HOTEL	Reservation cancelled & credit for charge falls under next billing cycle	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 321.33	CC-HOTEL	Western Jekyll Island	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 735.40	CC-REGISTRATION OTHER	Charmaine White, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Charmaine White, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 550.00	CC-REGISTRATION OTHER	Hall, ACCG Legislative	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Hall, NACo Annual Conference	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 400.00	CC-REGISTRATION OTHER	Hall & White, Congressional Black Caucus	T-Card
12	104	Commissioner Hall	1302	Travel/Conference	\$ 524.30			Employee Reimbursement
<b>Travel/Conference Total</b>					<b>\$ 23,046.93</b>			
<b>Commissioner Hall Total</b>					<b>\$ 38,407.88</b>			
10	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
11	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 0.04		residual risk mgt entries	Journal Voucher
<b>Court and Public Official Bonds Total</b>					<b>\$ 21.28</b>			
10	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
11	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
12	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.38		Monthly Risk Transfer - 1243	Journal Voucher
<b>General Liability/Excess Insurance/Litigation Expense Total</b>					<b>\$ 2,770.22</b>			
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 16.98	AMAZON.COM	District 5, Coconut Water	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 9.99	AMAZON.COM	District 5, Werther's Hard Candy	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 87.25	CHICK-FIL-A	District 5, Catering for Youth Summer Program	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 87.25	CHICK-FIL-A	District 5, Catering for Youth Summer Program	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 87.25	CHICK-FIL-A	District 5, Catering for Youth Summer Program	P-Card
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 350.00	Jennell Smith	45 MIN LIVE PERFORMANCE SET	Payment Voucher
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,499.00	LVs Magical Affairs, LLC	AWARDS DINNER BUFFET	Payment Voucher
10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 900.00	The Stewart Foundation Inc	WHITE LINED 2023 TICKET SPONSOR ON 09/02/2023	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 59.04	AMAZON.COM	District 5, Peppermints	P-Card
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,699.00	BIG DADDY'S SOUL FOOD & CATERING	BLANKET ATLANTA IN LOVE EVENT CATERING	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 233.68	LVs Magical Affairs, LLC	STAFF RETREAT/TRAINING LUNCH	Payment Voucher
12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 38.00	Sammy's Extravagant Cakes	District 5, Mini Key Lime Cheesecakes	P-Card
<b>Hospitality-Expense Total</b>					<b>\$ 6,067.44</b>			
10	105	Commissioner Arrington	1462	Office Supplies	\$ (119.95)	AMAZON.COM	District 5, Acrylic Sign Holder-Credit	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$ 7.51	AMAZON.COM	District 5, Filing tabs	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$ 38.95	AMAZON.COM	District 5, Otterbox phone case	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$ 56.73	AMAZON.COM	District 5, Pistachios, notepad & Margin Tabs	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$ 40.73	AMAZON.COM	District 5, Pistachios, notepad & Margin Tabs	P-Card
10	105	Commissioner Arrington	1462	Office Supplies	\$ (41.42)	AMAZON.COM	Return-District 5, Pistachios, notepad & Margin Tabs	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 101.75	AMAZON.COM	District 5, Banquet supplies	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 155.34	AMAZON.COM	District 5, Banquet supplies	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 20.22	AMAZON.COM	District 5, Bungee Cords	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 107.96	AMAZON.COM	District 5, Expo dry eraser	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 3.53	AMAZON.COM	District 5, Expo dry eraser	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 23.48	AMAZON.COM	District 5, Filing tabs	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 20.35	AMAZON.COM	District 5, Tablecloths	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 63.98	AMAZON.COM	District 5, Video light	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 67.98	AMAZON.COM	District 5, Wagon cart	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 67.98	AMAZON.COM	District 5, Wagon cart	P-Card
12	105	Commissioner Arrington	1462	Office Supplies	\$ 690.00	Four Corner Solutions, Inc	District 5, Toner	P-Card
<b>Office Supplies Total</b>					<b>\$ 1,305.12</b>			
11	105	Commissioner Arrington	1456	Postage	\$ 9.80		Postage chargeback	Journal Voucher
11	105	Commissioner Arrington	1456	Postage	\$ 0.30		Postage Fees chargeback	Journal Voucher
<b>Postage Total</b>					<b>\$ 10.10</b>			
10	105	Commissioner Arrington	1459	Printing	\$ 540.58	DOVE MAILING, INC.	FILE SET UP / NEWS LETTER	Payment Voucher
10	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	FILE SET UP / PRINT /TRIM	Payment Voucher



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10	105	Commissioner Arrington	1459	Printing	\$ 314.65	DOVE MAILING, INC.	FILE SET UP / PRINT /TRIM /GLOSS COVER	Payment Voucher
10	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	FILE SET UP / PRINT /TRIM / MACHINE FOLD	Payment Voucher
12	105	Commissioner Arrington	1459	Printing	\$ 2,232.32	4 IMPRINT	District 5, Drawstring sportpack	P-Card
12	105	Commissioner Arrington	1459	Printing	\$ 350.00	DOVE MAILING, INC.	FILE SETUP / PRINT / TRIM/ FOLD	Payment Voucher
12	105	Commissioner Arrington	1459	Printing	\$ 470.00	Ellis and Elise, LLC	District 5, Black silk screen glass award	P-Card
12	105	Commissioner Arrington	1459	Printing	\$ 187.21	THE GALLERY COLLECTION/PRUDENT PUBLISHING	CUSTOM HOLIDAY GREETING CARDS	Payment Voucher
<b>Printing Total</b>					<b>\$ 4,694.76</b>			
12	105	Commissioner Arrington	1160	Professional Services	\$ 1,500.00	Opus Media Group, LLC	D5 PROMO GRAPHIC DESIGN	Payment Voucher
<b>Professional Services Total</b>					<b>\$ 1,500.00</b>			
10	105	Commissioner Arrington	1120	Rent/Lease Equipment	\$ 500.00	Kiyomi Rollins	District 5, AV Production - Juneteenth Event	P-Card
<b>Rent/Lease Equipment Total</b>					<b>\$ 500.00</b>			
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 580.80	CC-AIR	Arrington, Congressional Black Caucus	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,227.80	CC-AIR	Arrington, MVA Film Festival	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 556.30	CC-AIR	Arrington, NOBCO	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,907.95	CC-HOTEL	Arrington, Congressional Black Caucus	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 288.37	CC-HOTEL	Arrington, NACo Annual Conference	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 298.74	CC-HOTEL	Arrington, NACo Annual Conference - being refunded	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,414.12	CC-HOTEL	Arrington, NOBCo	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 200.00	CC-REGISTRATION OTHER	Arrington, Congressional Black Caucus	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Arrington, NACo Legislative	T-Card
12	105	Commissioner Arrington	1302	Travel/Conference	\$ 520.00	CC-REGISTRATION OTHER	Dorsha Simmons, NACo Legislative	T-Card
<b>Travel/Conference Total</b>					<b>\$ 7,514.08</b>			
<b>Commissioner Arrington Total</b>					<b>\$ 24,383.00</b>			
10	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 924.00	CONSTANT CONTACT, INC.	District 6, Newsletter distribution	P-Card
<b>Advertising Total</b>					<b>\$ 924.00</b>			
10	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
11	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 0.04		residual risk mgt entries	Journal Voucher
<b>Court and Public Official Bonds Total</b>					<b>\$ 21.28</b>			
10	106	Commissioner Abdur-Rahman	1178	Fees	\$ 415.00			Employee Reimbursement
<b>Fees Total</b>					<b>\$ 415.00</b>			
10	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
11	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
12	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
<b>General Liability/Excess Insurance/Litigation Expense</b>					<b>\$ 2,739.75</b>			
10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 167.94	AMAZON.COM	District 6, Juneteenth bracelets & decorations	P-Card
10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 780.28	Ikhlas Superb Seafood	District 6, Catered food for seniors	P-Card
<b>Hospitality-Expense Total</b>					<b>\$ 948.22</b>			
10	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
11	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MONTHLY BILL	Payment Voucher
12	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 74.16	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
<b>Mobile Telephone Total</b>					<b>\$ 315.60</b>			
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 196.00	Four Corner Solutions, Inc	District 6, Toner	P-Card
10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 290.00	Four Corner Solutions, Inc	District 6, Toner	P-Card
<b>Office Supplies Total</b>					<b>\$ 486.00</b>			
10	106	Commissioner Abdur-Rahman	1459	Printing	\$ 421.77	H&M Development and Management,LLC	District 6, Business cards	P-Card
10	106	Commissioner Abdur-Rahman	1459	Printing	\$ 300.00	H&M Development and Management,LLC	District 6, Posters	P-Card
11	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD.	FULL CONSULTATION(4TH QUARTER) - GRAPHIC SERVICES	Payment Voucher
<b>Printing Total</b>					<b>\$ 2,721.77</b>			
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 217.80	CC-AIR	Abdur-Rahman, ACCG - Jekyll Island	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 29.99	CC-AIR	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 217.80	CC-AIR	Vincent Watkins, ACCG - Jekyll Island	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 29.99	CC-AIR	Vincent Watkins, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 120.68	CC-HOTEL	Abdur-Rahman, ACCG - Jekyll Island	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,370.00	CC-HOTEL	Abdur-Rahman, NACo Annual Conference	T-Card
10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 1,153.48	CC-HOTEL	Vincent Watkins, NACo Annual Conference	T-Card
11	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (427.80)	Fulton County Govt	Reclass Commissioners	Journal Voucher
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 222.97	CC-CAR RENTAL OTHER	Abdur-Rahman, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 507.86	CC-CAR RENTAL OTHER	Abdur-Rahman, NACo Conference	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 20.00	CC-HOTEL	Abdur-Rahman, ACCG Jekyll	T-Card



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12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Abdur-Rahman, ACCG Jekyll	T-Card
12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 550.00	CC-REGISTRATION OTHER	Vincent Watkins, ACCG Jekyll	T-Card
<b>Travel/Conference Total</b>					<b>\$ 4,827.77</b>			
<b>Commissioner Abdur-Rahman Total</b>					<b>\$ 13,399.39</b>			
10	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	Monthly Subscription	P-Card
12	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	Monthly Subscription	P-Card
12	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	Monthly Subscription	P-Card
12	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	Monthly Subscription	P-Card
<b>Advertising Total</b>					<b>\$ 460.00</b>			
10	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
11	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
12	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 0.04		residual risk mgt entries	Journal Voucher
<b>Court and Public Official Bonds Total</b>					<b>\$ 21.28</b>			
10	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
11	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
12	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.38		Monthly Risk Transfer - 1243	Journal Voucher
<b>General Liability/Excess Insurance/Litigation Expense Total</b>					<b>\$ 2,770.22</b>			
12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 11.99	AMAZON.COM	Pitts, Dinnerware & Chocolate-\$Credit 29.98	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 564.00	Lowell Edward Lea	Pitts, County Chairs meeting lunch	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$ (13.35)	PC-MISCELLANEOUS VENDOR	Pitts, Flowers-Sales Tax	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 163.35	VANN JERNIGAN FLORIST INC.	Pitts, Flowers - sales tax included. Credit will appear on next billing cycle	P-Card
12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 38.28	WALMART	Pitts, Condiments & Ice cream	P-Card
<b>Hospitality-Expense Total</b>					<b>\$ 764.27</b>			
10	107	Chairman Pitts	1462	Office Supplies	\$ 20.99	AMAZON.COM	Robert Pitts, Photo paper	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 399.50	IKEA NORTH AMERICA SERVICES, LLC	Pitts, Picture frames	P-Card
10	107	Chairman Pitts	1462	Office Supplies	\$ 159.80	IKEA NORTH AMERICA SERVICES, LLC	Robert Pitts, Picture frames	P-Card
11	107	Chairman Pitts	1462	Office Supplies	\$ 214.00			Employee Reimbursement
12	107	Chairman Pitts	1462	Office Supplies	\$ 524.00	Four Corner Solutions, Inc	Pitts, Toner	P-Card
<b>Office Supplies Total</b>					<b>\$ 1,318.29</b>			
10	107	Chairman Pitts	1456	Postage	\$ 39.23		Postage chargeback	Journal Voucher
10	107	Chairman Pitts	1456	Postage	\$ 1.29		Postage Fees chargeback	Journal Voucher
10	107	Chairman Pitts	1459	Printing	\$ (16.62)	H&M Development and Management,LLC	Credit-Pitts, Business Cards	P-Card
10	107	Chairman Pitts	1459	Printing	\$ 224.41	H&M Development and Management,LLC	Pitts, Business Cards	P-Card
<b>Printing Total</b>					<b>\$ 248.31</b>			
12	107	Chairman Pitts	1160	Professional Services	\$ 825.00	Tree To Go, LLC	Christmas Decor designs & installation	Payment Voucher
<b>Professional Services Total</b>					<b>\$ 825.00</b>			
12	107	Chairman Pitts	1454	Publications	\$ 551.88	ATLANTA JOURNAL & CONSTITUTION	Pitts, Newspaper subscription	P-Card
<b>Publications Total</b>					<b>\$ 551.88</b>			
12	107	Chairman Pitts	1302	Travel/Conference	\$ 321.30	CC-AIR	Pitts, Healthcare Meeting	T-Card
12	107	Chairman Pitts	1302	Travel/Conference	\$ 972.21	CC-HOTEL	Pitts, Hakka Expo	T-Card
<b>Travel/Conference Total</b>					<b>\$ 1,293.51</b>			
<b>Chairman Pitts Total</b>					<b>\$ 8,252.76</b>			
<b>Grand Total</b>					<b>\$ 131,872.21</b>			