



Board of Commissioners Detail Expenditures Report

**2nd
Quarter
2023**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
5	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
6	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 17.01			
6	101	Commissioner Thorne	1408	Equipment Non-Capitalizable	\$ 305.98	AMAZON.COM	wireless color printer	P-Card
6	101	Commissioner Thorne	1408	Equipment Non-Capitalizable	\$ 227.99	AMAZON.COM	District 1, Smart TV and Speakers	P-Card
				Equipment Non-Capitalizable Total	\$ 533.97			
4	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
5	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
6	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 14.99		NET PAY/NET PAY DED	Employee Reimbursement
6	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 500.00	The Friends of Bulloch, Inc.	MAGNOLIA BALL PATRON SPONSORSHIP	Payment Voucher
				Hospitality-Expense Total	\$ 514.99			
4	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
4	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
6	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 252.23			
6	101	Commissioner Thorne	1462	Office Supplies	\$ 24.49	AMAZON.COM	District 1, File folders	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 17.98	AMAZON.COM	District 1, Office supplies - index tabs, file folders	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 22.40	AMAZON.COM	District 1, Tissues	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 12.50	AMAZON.COM	printer cable	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 264.99	AMAZON.COM	District 1, toner	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 196.00	Digital Dolphin Supplies LLC	toner	P-Card
6	101	Commissioner Thorne	1462	Office Supplies	\$ 31.37	Roanoke Stamp & Seal Company	Trodar mount and pad	P-Card
				Office Supplies Total	\$ 569.73			
5	101	Commissioner Thorne	1456	Postage	\$ 198.83		Postage chargeback - Apr 2023	Journal Entry
				Postage Total	\$ 198.83			
6	101	Commissioner Thorne	1459	Printing	\$ 495.00	H&M Development and Management,LLC	District 1, Business cards	P-Card
6	101	Commissioner Thorne	1459	Printing	\$ 1,003.49	H&M Development and Management,LLC	District 1, Letterhead	P-Card
6	101	Commissioner Thorne	1459	Printing	\$ 75.00	SPECIALTY ENGRAVING CO., INC.	Name badges	P-Card
				Printing Total	\$ 1,573.49			
4	101	Commissioner Thorne	1454	Publications	\$ 160.00	Atlanta Business Chronicle	District 1, Publications	P-Card
4	101	Commissioner Thorne	1454	Publications	\$ 181.48	ATLANTA JOURNAL & CONSTITUTION	District 1, Publications	P-Card
6	101	Commissioner Thorne	1454	Publications	\$ 19.53	GEORGIA TREND MAGAZINE	GTM - U.S. 12 issues	P-Card
				Publications Total	\$ 361.01			
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 180.83	CC-REGISTRATION OTHER	No show charge / cancelation - Hausmann	T-Card
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 184.00	CC-REGISTRATION OTHER	Room and Resort Service Fee - Hausmann	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 521.80	CC-AIR	Airfare - Bridget Thorne	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 521.80	CC-AIR	Airfare - John Edward Leidelmeijer Airfare - John Edward Leidelmeijer Airfare - John Edward Leidelmeijer	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 2,189.87	CC-HOTEL	Lodging - Bridget Thorne	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 2,272.38	CC-HOTEL	Lodging - Edward Leidelmeijer	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Bridget Thorne 2023 ACCG Legislative Breakfast	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 250.00	CC-REGISTRATION OTHER	Michelle Anderson - Kick Off Your Core	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 690.00	CC-REGISTRATION OTHER	Registration 2023 NACo Annual Conference - Edward Leidelmeijer	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Bridget Thorne 2023 NACo Conference	T-Card
4	101	Commissioner Thorne	1302	Travel/Conference	\$ 477.34		John Edward Leidelmeijer \$121.84 - Ground Transportation; \$355.50 - Per Diem - NACo Legislative	Employee Reimbursement
5	101	Commissioner Thorne	1302	Travel/Conference	\$ 526.44		Bridget Thorne \$20.94 - Ground Transportation - \$355.50 - Per Diem - \$150 - Airfare - NACo Legislative	Employee Reimbursement

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 79.99	CC-HOTEL	Duplicate Charge Hotel - Edward Leidelmeijer, NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 45.52	CC-HOTEL	Hotel - Edward Leidelmeier, NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 80.00	CC-HOTEL	Hotel - Edward Leidelmeijer, NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 1,800.00	CC-REGISTRATION OTHER	Bridget Thorne and Michelle Anderson, ACCG Annual Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Bridget Thorne NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 675.00	CC-REGISTRATION OTHER	Registration Edward Leideimeijer, ACCG Annual Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Registration - Edward Leidelmeijer ACCG Legislative Breakfast	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Edward Leidelmeijer NACo Conference	T-Card
6	101	Commissioner Thorne	1302	Travel/Conference	\$ 228.50		John Edward Leidelmeijer - Per Diem - ACCG Annual	Employee Reimbursement
				Travel/Conference Total	\$ 12,458.47			
		Commissioner Thorne Total			\$ 18,696.22			
6	102	Commissioner Ellis	1342	Advertising	\$ 34.00	The Rocket Science Group	monthly subscription	P-Card
				Advertising Total	\$ 34.00			
4	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
5	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
6	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 17.01			
6	102	Commissioner Ellis	1408	Equipment Non-Capitalizable	\$ 464.98	AMAZON.COM	printer	P-Card
				Equipment Non-Capitalize Total	\$ 464.98			
4	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
5	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
6	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
6	102	Commissioner Ellis	1462	Office Supplies	\$ 386.00	Digital Dolphin Supplies LLC	District 2, toner	P-Card
				Office Supplies Total	\$ 386.00			
6	102	Commissioner Ellis	1459	Printing	\$ 330.00	H&M Development and Management,LLC	District 2, Business cards	P-Card
6	102	Commissioner Ellis	1459	Printing	\$ 468.06	H&M Development and Management,LLC	District 2, Letterheads	P-Card
				Printing Total	\$ 798.06			
4	102	Commissioner Ellis	1454	Publications	\$ 405.49	ATLANTA JOURNAL & CONSTITUTION	District 2, Publications	P-Card
				Publications Total	\$ 405.49			
4	102	Commissioner Ellis	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Fred Hoffman 2023 ACCG Legislative Breakfast	T-Card
5	102	Commissioner Ellis	1302	Travel/Conference	\$ 436.80		Hoffman - \$50.00 - Registration ACCG Breakfast - Bob Ellis - Airfare - \$335.50 - Strategic Leadership	Employee Reimbursement
6	102	Commissioner Ellis	1302	Travel/Conference	\$ 3,000.00	CC-REGISTRATION OTHER	Bob Ellis - Strategic Leadership Visit Registration	T-Card
				Travel/Conference Total	\$ 3,486.80			
		Commissioner Ellis Total			\$ 7,808.83			

Fulton County Board of Commissioners
Detail Expenditures Report
Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
5	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
6	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					\$ 17.01			
6	103	Commissioner Barrett	1408	Equipment Non-Capitalizable	\$ 649.99	AMAZON.COM	printer	P-Card
					\$ 649.99			
4	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
5	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
6	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					\$ 2,216.49			
6	103	Commissioner Barrett	1462	Office Supplies	\$ 21.89	AMAZON.COM	Power Strip Surge Protector USB, TROND Ultra Thin Flat Extension Cord	PRCC
6	103	Commissioner Barrett	1462	Office Supplies	\$ 326.00	Digital Dolphin Supplies LLC	toner	PRCC
6	103	Commissioner Barrett	1462	Office Supplies	\$ 31.37	Roanoke Stamp & Seal Company	Trodar mount and pad	PRCC
					\$ 379.26			
6	103	Commissioner Barrett	1459	Printing	\$ 170.00	H&M Development and Management,LLC	District 3, Business cards	PRCC
6	103	Commissioner Barrett	1459	Printing	\$ 56.25	SPECIALTY ENGRAVING CO., INC.	Name badges	PRCC
					\$ 226.25			
4	103	Commissioner Morris	1454	Publications	\$ 8.93	ATLANTA JOURNAL & CONSTITUTION	Lee Morris, Publications	P-Card
6	103	Commissioner Barrett	1454	Publications	\$ 19.95	Atlanta Magazine LLC	District 3, Magazines Subscription	PRCC
6	103	Commissioner Barrett	1454	Publications	\$ 19.60	GEORGIA TREND MAGAZINE	District 3, Magazines (Barrett)	PRCC
					\$ 48.48			
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 301.80	CC-AIR	Airfare - Dana Hilary Barrett	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 301.80	CC-AIR	Airfare - Preston James Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 103.00	CC-HOTEL	Hotel - P Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,347.74	CC-HOTEL	Lodging - Dana Barrett	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,364.99	CC-HOTEL	Lodging - Preston Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Dana Barrett 2023 ACCG Legislative Breakfast	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 500.00	CC-REGISTRATION OTHER	Registration for Dana Barrett and Preston Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Bridget Thorne 2023 NACo Conference	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Preston Thompson 2023 NACo Conference	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 500.00	CC-REGISTRATION OTHER	Registration for Preston Thompson	T-Card
4	103	Commissioner Barrett	1302	Travel/Conference	\$ 88.50		Preston Thompson - Per Diem - ACCG LLA	Employee Reimbursement
4	101	Commissioner Barrett	1302	Travel/Conference	\$ 250.00	CC-REGISTRATION OTHER	Registration Thompson 2023 ACCG LLA	T-Card
6	103	Commissioner Barrett	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Barrett, NACo Conference	T-Card
6	103	Commissioner Barrett	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration - Preston Thompson NACo Conference	T-Card
6	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,800.00	CC-REGISTRATION OTHER	Thompson and Barrett, ACCG Annual Conference	T-Card
					\$ 10,817.83			
		Commissioner Barrett Total			\$ 14,355.31			
4	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
5	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
6	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	104	Commissioner Hall	1307	Hospitality-Expense	\$ 145.02	CORNER BAKERY CAFE	Hospitality for District 4, Volunteer lunch	P-Card
6	104	Commissioner Hall	1307	Hospitality-Expense	\$ 317.00	PC-MISCELLANEOUS VENDOR	Hospitality - Annual Heritage Dinner for Commissioner Hall	PRCC
				Hospitality-Expense Total	\$ 462.02			
6	104	Commissioner Hall	1349	Membership/Dues	\$ 512.50	DNAL ASSOCIATION OF BLACK COUNTY OFFICIALS (NA	District 4, NOBCO ticket - Natalie Hall	PRCC
				Membership/Dues Total	\$ 512.50			
4	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
4	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
6	104	Commissioner Hall	1494	Mobile Telephone	\$ 84.05	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 252.23			
6	104	Commissioner Hall	1462	Office Supplies	\$ 135.98	AMAZON.COM	portable hand cart with wheels	P-Card
6	104	Commissioner Hall	1462	Office Supplies	\$ 650.08	SAM'S CLUB	snack food items for office	P-Card
				Office Supplies Total	\$ 786.06			
6	104	Commissioner Hall	1459	Printing	\$ 1,332.91	4 IMPRINT	District 4, Sportpack printing	P-Card
				Printing Total	\$ 1,332.91			
5	104	Commissioner Hall	1160	Professional Services	\$ 1,250.00	THE CONDUIT GROUP	Program/Project Management Consulting Svcs	Payment Voucher
				Professional Services Total	\$ 1,250.00			
6	104	Commissioner Hall	1454	Publications	\$ 239.88	ADOBE	Illustrator Annual Subscription from 03/17/23 to 03/16/2024	P-Card
6	104	Commissioner Hall	1454	Publications	\$ 245.79	ATLANTA JOURNAL & CONSTITUTION	District 4, Newspaper	P-Card
6	104	Commissioner Hall	1454	Publications	\$ 179.28	Canva PTY LTD.	Canva Pro Subscription	P-Card
6	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			
4	104	Commissioner Hall	1302	Travel/Conference	\$ 497.19	CC-AIR	2023 NACo EMLN - Commissioner Hall	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 497.19	CC-AIR	2023 NACO EMLN - Anita Harris	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 1,267.67	CC-HOTEL	Lodging - Thomas Williams	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Comm Hall - 2023 NACo Legislative	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Anita Harris - 2023 NACo Legislative	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Alise Adams - 2023 NACo Legislative	T-Card
4	104	Commissioner Hall	1302	Travel/Conference	\$ 1,115.50		NET PAY/NET PAY DED	Employee Reimbursement
6	104	Commissioner Hall	1302	Travel/Conference	\$ 3,300.00	ATLANTA REGIONAL COMMISSION	Seminar/Course fees- Natalie Hall	Payment Voucher
6	104	Commissioner Hall	1302	Travel/Conference	\$ 509.80	CC-AIR	Airfare for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 397.80	CC-AIR	Airfare for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 509.80	CC-AIR	Airfare for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 519.80	CC-AIR	Airfare Thomas Williams	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 278.00	CC-AIR	Airfare Thomas Williams	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 53.85	CC-AIR	Alliance Travel insurance for Antia Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage fees for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage Fees for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage Fees for Marjorie Adam	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage fees for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	CC-AIR	Baggage Fees for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 363.80	CC-AIR	Flight for Marjorie Adams	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	104	Commissioner Hall	1302	Travel/Conference	\$ 360.80	CC-AIR	Flight for Anita Harris - NACo Legislative	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 26.50	CC-CAR RENTAL OTHER	Auto Electronic Enterprise vendor payment of toll citation	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 862.38	CC-CAR RENTAL OTHER	Car Rental - Hall, NACo Legislative Event	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 26.89	CC-CAR RENTAL OTHER	Rental Car for Natalie Hall - PUSH Excel	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 96.89	CC-CAR RENTAL OTHER	Car Rental - Hall, NACo Legislative Event	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 714.94	CC-HOTEL	Hotel for Anita Harris	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Anita Harris - NACo Legislative Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Marjorie Adams - NACo Legislative Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 606.94	CC-HOTEL	Hotel for Natalie Hall	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Natalie Hall - NACo Legislative Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 38.00	CC-HOTEL	Hotel for Natalie Hall - PUSH Excel	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 280.59	CC-HOTEL	Hotel for Natalie Hall - PUSH Excel	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 60.01	CC-HOTEL	T J Williams, NACo Conference	T-Card
6	104	Commissioner Hall	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration for Thomas Williams for 2023 NACo Legislative Conference	T-Card
				Travel/Conference Total	\$ 15,744.75			
		Commissioner Hall Total			\$ 24,666.41			
6	105	Commissioner Arrington	1342	Advertising	\$ 2,000.00	Tahir Ali	FRESH TASTE GROUP	Payment Voucher
				Advertising Total	\$ 2,000.00			
4	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				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	Journal Entry
5	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
6	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,016.00	LVs Magical Affairs, LLC	FAMILY FUN DAY LUNCH FOR STAFF	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 500.00	We All Value Excellence	100 EASTER BASKETS @\$5 EACH	Payment Voucher
4	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 88.75		Mitsah Henry - Dads, Daughters, and Dolls Event	Employee Reimbursement
5	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 700.00	Store on the Go, LLC	STORE ON THE GO	Payment Voucher
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 300.00	AKA Kona Ice	KIDDIE KONA - SHAVED ICE	Payment Voucher
6	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,000.00	AKA Kona Ice	KLASSIC KONA - SHAVED ICE	Payment Voucher
				Hospitality-Expense Total	\$ 3,604.75			
6	105	Commissioner Arrington	1462	Office Supplies	\$ 16.79	AMAZON.COM	District 5, Raffle tickets	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 51.65	AMAZON.COM	dry erase markers, candies, paper	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 18.28	Roanoke Stamp & Seal Company	District 5, Signature stamp	P-Card
				Office Supplies Total	\$ 86.72			
4	105	Commissioner Arrington	1459	Printing	\$ 275.00	DOVE MAILING, INC.	DISTRICT 5 SPEAKER CARES	Payment Voucher
4	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	Mailing Services - Newsletter 3/30/2023	Payment Voucher
6	105	Commissioner Arrington	1459	Printing	\$ 775.00	Fulton County Govt	Re-Class Dove mailing	Journal Entry
				Printing Total	\$ 1,350.00			

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	105	Commissioner Arrington	1368	Promotions	\$ 1,352.57	THE AARON GROUP	BANNER STAND AND SET UP	Payment Voucher
6	105	Commissioner Arrington	1368	Promotions	\$ 1,561.85	THE AARON GROUP	THE AARON GROUP	Payment Voucher
				Promotions Total	\$ 2,914.42			
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 323.80	CC-AIR	Airfare - Dussar N Simmons	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 298.80	CC-AIR	Airfare - Marvin Arrington Jr	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 827.80	CC-AIR	Airfare - Marvin Arrington Jr	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 606.94	CC-HOTEL	Lodging - Dorsha Simmons	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 609.94	CC-HOTEL	Lodging - Marvin Arrington	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 200.00	CC-REGISTRATION OTHER	2023 NABCO Annual Membership Registration - Marvin Arrington	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 512.50	CC-REGISTRATION OTHER	NABCO 37 Annual Conference Member Registration	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 530.00	CC-REGISTRATION OTHER	Registration 2023 NACo Annual Conference - Marvin Arrington	T-Card
4	105	Commissioner Arrington	1302	Travel/Conference	\$ 550.00	CC-REGISTRATION OTHER	Commissioner Arrington - ABFF Honors	T-Card
5	105	Commissioner Arrington	1302	Travel/Conference	\$ 334.63		Dorsha Simmons - \$58.13 - Ground Transportation - \$276.50 - Per Diem - NACo Legislative Conference	Employee Reimbursement
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 847.80	CC-AIR	Airfare - Marvin Arrington ABFF Honors	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 387.80	CC-AIR	Airfare - Marvin Arrington ACCG Annual Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 466.80	CC-AIR	Airfare - Marvin Arrington NACo Annual Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 83.82	CC-CAR RENTAL OTHER	Car Rental - Marvin Arrington Pan African Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 236.17	CC-HOTEL	Hotel - Arrington, ABFF Honors	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,641.90	CC-HOTEL	Hotel - Arrington, ABFF Honors	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,598.84	CC-HOTEL	Hotel - Arrington, Pan African Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Dorsha Simmons - NACo Legislative Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel for Marvin Arrington - NACo Legislative Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 3,845.26	CC-HOTEL	Hotel - Marvin Arrington MVA Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 139.44	CC-HOTEL	Hotel - Marvin Arrington Pan African Film Festival	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 900.00	CC-REGISTRATION OTHER	Dorsha Simmons, ACCG Annual Conference	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 675.00	CC-REGISTRATION OTHER	Registration ACCG Annual Conference - Marvin Arrington	T-Card
6	105	Commissioner Arrington	1302	Travel/Conference	\$ 95.00	CC-REGISTRATION OTHER	Registration - Marvin Arrington - ACCG County Attorneys	T-Card
				Travel/Conference Total	\$ 16,319.18			
		Commissioner Arrington Total			\$ 29,066.57			
4	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 431.28	GODADDY.COM	District 6, Advertising	P-Card
4	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 20.17	GODADDY.COM	District 6, Advertising	P-Card
6	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 339.75	VDS	Swag Promotional Items - cellphone holders	P-Card
6	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 615.25	VDS	Traditional Ceramic Custom Imprinted Mugs	P-Card
6	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 573.12	VDS	WINE GLASSES, WITH PURPLE LOGO, SETUP FEE	P-Card
				Advertising Total	\$ 1,979.57			
4	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
5	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
6	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			

Fulton County Board of Commissioners
Detail Expenditures Report
Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,000.00	JESUS & BUTCH, INC.	Catering for District Event	Payment Voucher
4	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 22.96		District 6, Flowers for T. Williams Proclamation	Employee Reimbursement
5	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,875.00	Kashae Robinson	HORSEBACK RIDING, POPCORN, FACE PAINT	Payment Voucher
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 125.00	Kinyahnah Smith	Hospitality - stage lighting-Kirby	P-Card
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 525.00	Marquita's Events	hospitality for Human Trafficking Awareness Discussion Panel Event	P-Card
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 300.00	Zunaira Kanwal	FAMILY FUN DAY EVENT DECORATIONS	Payment Voucher
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 82.68		Kirby - Family Fun Day Event	Employee Reimbursement
				Hospitality-Expense Total	\$ 5,930.64			
4	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
4	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
6	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				Mobile Telephone Total	\$ 241.44			
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 331.56	AMAZON.COM	dryer sheets, candies, metal table numbers, silk flowers	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 41.02	AMAZON.COM	Orchid Light Purple Cardstock	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 13.98	AMAZON.COM	Pearl Head Pins White	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 133.94	AMAZON.COM	Table Runners	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 35.67	AMAZON.COM	Wisteria Vine, Artificial Flowers,	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 98.00	Digital Dolphin Supplies LLC	toner	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 426.92	THE HOME DEPOT SUPPLY	District 6, Garden supplies - rake, shovel, gloves, pine straw	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 57.09	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 92.13	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ (43.00)	ULINE - SHIPPING SUPPLY	ORGANZA FABRIC BAGS	P-Card
				Office Supplies Total	\$ 1,187.31			
5	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD.	GRAPHIC SERVICES (LOGOS FLYERS ETC	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 500.00	DOVE MAILING, INC.	DISTRICT NEWSLETTER	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 275.00	DOVE MAILING, INC.	District Newsletter 2/2/2023	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ (775.00)	Fulton County Govt	Re-Class Dove mailing	Journal Entry
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 41.86	H&M Development and Management,LLC	District 6, Postcards	P-Card
				Printing Total	\$ 2,041.86			
5	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 1,500.00	THE CATALYST AND COMPANY GLOBAL LLC	PUBLIC AFFAIRS & STRATEGIC PARTNERSHIPS	Payment Voucher
				Professional Services Total	\$ 1,500.00			
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Course Fees Vincent Watkins 2023 ACCG Legislative Breakfast	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Khadijah Abdur-Rahman 2023 NACo Conference	T-Card
4	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 575.00	CC-REGISTRATION OTHER	Registration Pamela Lyons-Johnson 2023 NACo Conference	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, Delta Air Baggage fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Abdur-Rahman, Delta Air Baggage fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 363.80	CC-AIR	Airfare Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 186.00	CC-AIR	Airfare Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 363.80	CC-AIR	Airfare Pamela Lyons, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 102.00	CC-AIR	Airfare Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 447.80	CC-AIR	Airfare Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, Delta Bagge Fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 30.00	CC-AIR	Vincent Watkins, Delta Bagge Fee for NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 26.88	CC-CAR RENTAL OTHER	Car Rental Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 206.87	CC-CAR RENTAL OTHER	Car Rental for Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 303.47	CC-HOTEL	hotel - Abdur-Rahman, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 303.47	CC-HOTEL	Hotel - Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 910.41	CC-HOTEL	Hotel - Vincent Watkins, NACo Legislative	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Abdur-Rahman, 2023 ACCG Legislative Breakfast	T-Card
5	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 50.00	CC-REGISTRATION OTHER	Kirby,Sequoia, 2023 ACCG Breakfast	T-Card

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid April 1, 2023 - June 30, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 315.50		Abdur-Rahman - \$315.50 - Per Diem - NACo Legislative	Employee Reimbursement
					\$ 4,950.00			
		Commissioner Abdur-Rahman Total		Travel/Conference Total	\$ 20,591.81			
4	107	Chairman Pitts	1342	Advertising	\$ 115.00	The Rocket Science Group	Chairman, Advertising	P-Card
				Advertising Total	\$ 115.00			
4	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
5	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
6	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
				Court and Public Official Total	\$ 21.24			
4	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
5	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
6	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
				General Liability	\$ 2,770.26			
6	107	Chairman Pitts	1462	Office Supplies	\$ 13.77	AMAZON.COM	display port	P-Card
6	107	Chairman Pitts	1462	Office Supplies	\$ 26.43	AMAZON.COM	Robert Pitts, Envelopes	P-Card
6	107	Chairman Pitts	1462	Office Supplies	\$ 524.00	Four Corner Solutions, Inc	Robert Pitts, Toner	P-Card
				Office Supplies Total	\$ 564.20			
5	107	Chairman Pitts	1456	Postage	\$ 2.15		Postage chargeback - Apr 2023	Journal Entry
				Postage Total	\$ 2.15			
4	107	Chairman Pitts	1454	Publications	\$ 110.00	Atlanta Business Chronicle		P-Card
				Publications Total	\$ 110.00			
5	107	Chairman Pitts	1302	Travel/Conference	\$ 4,400.00	ATLANTA REGIONAL COMMISSION	LINK 23 REGISTRATION	Travel Payment Voucher
6	107	Chairman Pitts	1302	Travel/Conference	\$ 1,017.80	CC-AIR	Airfare - Robert Pitts Presidential BHM Celebration	T-Card
6	107	Chairman Pitts	1302	Travel/Conference	\$ 447.16	CC-HOTEL	Hotel - Robert Pitts, FC Lobbyist Meeting	T-Card
					\$ 5,864.96			
		Chairman Pitts Total			\$ 9,447.81			
		Grand Total			\$ 124,632.96			