



Board of Commissioners Detail Expenditures Report

**3rd
Quarter
2024**

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

Fulton County Board of Commissioners
Detail Expenditures Report
Paid July 1, 2024 - September 30, 2024

| Fiscal Year | Fiscal Period | Department | Unit Name | Object | Object / Rev Source Name | Line Amount | Vendor Customer Name | Line Description | Doc CD |
|-------------|---------------|------------|---------------------------|--------|---|-------------|--------------------------------|---|------------------------|
| 2024 | 7 | 101 | Commissioner Thorne | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 8 | 101 | Commissioner Thorne | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 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 | | | |
| 2024 | 7 | 101 | Commissioner Thorne | 1170 | Employee Park-Reimb | \$ 8.00 | | John Leidelmeijer - Parking | Employee Reimbursement |
| | | | | | Employee Park-Reimb Total | \$ 8.00 | | | |
| 2024 | 7 | 101 | Commissioner Thorne | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 8 | 101 | Commissioner Thorne | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 9 | 101 | Commissioner Thorne | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| | | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,216.49 | | | |
| 2024 | 7 | 101 | Commissioner Thorne | 1307 | Hospitality-Expense | \$ 91.25 | | John Leidelmeijer - Interns Team Breakfast | Employee Reimbursment |
| 2024 | 8 | 101 | Commissioner Thorne | 1307 | Hospitality-Expense | \$ 15.20 | | Thorne - Constituent Lunch Meeting | Employee Reimbursment |
| 2024 | 8 | 101 | Commissioner Thorne | 1307 | Hospitality-Expense | \$ 76.94 | | Dist 1 - Team retreat lunch (Thorne, Leidelmeijer, White & Hogg | Employee Reimbursment |
| 2024 | 8 | 101 | Commissioner Thorne | 1307 | Hospitality-Expense | \$ 127.19 | | | Employee Reimbursment |
| | | | | | Hospitality-Expense Total | \$ 310.58 | | | |
| 2024 | 7 | 101 | Commissioner Thorne | 1494 | Mobile Telephone | \$ 84.94 | AT&T MOBILITY | Utilities - 4/22/2024 - 5/21/2024 | Payment Voucher |
| 2024 | 9 | 101 | Commissioner Thorne | 1494 | Mobile Telephone | \$ 84.94 | AT&T MOBILITY | Utilities - 5/22/2024 - 6/21/2024 | Payment Voucher |
| | | | | | Mobile Telephone Total | \$ 169.88 | | | |
| 2024 | 9 | 101 | Commissioner Thorne | 1459 | Printing | \$ 141.35 | Dye, Inc. | 6FT PRINTED TABLECLOTH | Payment Voucher |
| | | | | | Printing Total | \$ 141.35 | | | |
| 2024 | 9 | 101 | Commissioner Thorne | 1454 | Publications | \$ 387.11 | ATLANTA JOURNAL & CONSTITUTION | Subscription District 1 - Bridget Thorne | P-Card |
| | | | | | Publications Total | \$ 387.11 | | | |
| 2024 | 8 | 101 | Commissioner Thorne | 1302 | Travel/Conference | \$ 701.20 | BANK OF AMERICA | Thorne - GN FCC | T-Card |
| 2024 | 8 | 101 | Commissioner Thorne | 1302 | Travel/Conference | \$ 15.00 | BANK OF AMERICA | Thorne - GN FCC | T-Card |
| 2024 | 9 | 101 | Commissioner Thorne | 1302 | Travel/Conference | \$ 1,926.03 | BANK OF AMERICA | ACCG Annual Conference | T-Card |
| 2024 | 9 | 101 | Commissioner Thorne | 1302 | Travel/Conference | \$ 278.48 | BANK OF AMERICA | Thorne - NACo Annual Conference | T-Card |
| 2024 | 9 | 101 | Commissioner Thorne | 1302 | Travel/Conference | \$ 1,456.32 | BANK OF AMERICA | Thorne - ACCG Annual Conference | T-Card |
| | | | | | Travel/Conference Total | \$ 4,377.03 | | | |
| | | | Commissioner Thorne Total | | | \$ 7,627.45 | | | |
| 2024 | 9 | 102 | Commissioner Ellis | 1342 | Advertising | \$ 39.00 | The Rocket Science Group | Monthly Plan | P-Card |
| | | | | | Advertising Total | \$ 39.00 | | | |
| 2024 | 7 | 102 | Commissioner Ellis | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 8 | 102 | Commissioner Ellis | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 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 | | | |

Fulton County Board of Commissioners
Detail Expenditures Report
Paid July 1, 2024 - September 30, 2024

| Fiscal Year | Fiscal Period | Department | Unit Name | Object | Object / Rev Source Name | Line Amount | Vendor Customer Name | Line Description | Doc CD |
|-------------|---------------|------------|----------------------------|--------|---|-------------|--------------------------------|---|------------------------|
| 2024 | 7 | 102 | Commissioner Ellis | 1408 | Equipment Non-Capitalizable | \$ 1,073.00 | CDW GOVERNMENT INC | | Purchase Order |
| | | | | | Equipment Non-Capitalizable Total | \$ 1,073.00 | | | |
| 2024 | 7 | 102 | Commissioner Ellis | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 8 | 102 | Commissioner Ellis | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 9 | 102 | Commissioner Ellis | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| | | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,216.49 | | | |
| 2024 | 8 | 102 | Commissioner Ellis | 1462 | Office Supplies | \$ 108.00 | BANK OF AMERICA | District 2 - Black Toner | P-Card |
| | | | | | Office Supplies Total | \$ 108.00 | | | |
| 2024 | 9 | 102 | Commissioner Ellis | 1454 | Publications | \$ 405.49 | ATLANTA JOURNAL & CONSTITUTION | Subscription District 2 - Robert Ellis | P-Card |
| 2024 | 9 | 102 | Commissioner Ellis | 1454 | Publications | \$ 39.00 | BANK OF AMERICA | subscription | P-Card |
| 2024 | 9 | 102 | Commissioner Ellis | 1454 | Publications | \$ 39.00 | BANK OF AMERICA | subscription | P-Card |
| | | | | | Publications Total | \$ 483.49 | | | |
| | | | Commissioner Ellis Total | | | \$ 3,936.99 | | | |
| 2024 | 7 | 103 | Commissioner Barrett | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 8 | 103 | Commissioner Barrett | 1056 | Court and Public Official Bonds | \$ 5.67 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 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 | | | |
| 2024 | 7 | 103 | Commissioner Barrett | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 8 | 103 | Commissioner Barrett | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 9 | 103 | Commissioner Barrett | 1243 | General Liability/Excess Insurance/Litigation | \$ 738.83 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| | | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,216.49 | | | |
| 2024 | 9 | 103 | Commissioner Barrett | 1307 | Hospitality-Expense | \$ 59.24 | | Barrett - Cakes for Interns send off party | Employee Reimbursement |
| | | | | | Hospitality-Expense Total | \$ 59.24 | | | |
| 2024 | 8 | 103 | Commissioner Barrett | 1459 | Printing | \$ 532.41 | BANK OF AMERICA | District 3 Custom tees | P-Card |
| 2024 | 8 | 103 | Commissioner Barrett | 1459 | Printing | \$ 462.50 | BANK OF AMERICA | District 3 Custom tees | P-Card |
| | | | | | Printing Total | \$ 994.91 | | | |
| 2024 | 8 | 103 | Commissioner Barrett | 1454 | Publications | \$ 571.31 | | Barrett - Yrly team subscriptions (3 members) | Employee Reimbursement |
| | | | | | Publications Total | \$ 571.31 | | | |
| 2024 | 8 | 103 | Commissioner Barrett | 1302 | Travel/Conference | \$ 1,095.03 | BANK OF AMERICA | Barrett - Pension Board | T-Card |
| 2024 | 8 | 103 | Commissioner Barrett | 1302 | Travel/Conference | \$ (104.85) | BANK OF AMERICA | Barrett - Pension Board | T-Card |
| 2024 | 8 | 103 | Commissioner Barrett | 1302 | Travel/Conference | \$ 1,450.00 | BANK OF AMERICA | Barrett & Thompson - ACCG | T-Card |
| 2024 | 9 | 103 | Commissioner Barrett | 1302 | Travel/Conference | \$ 1,508.35 | BANK OF AMERICA | Barrett - ACCG | T-Card |
| 2024 | 9 | 103 | Commissioner Barrett | 1302 | Travel/Conference | \$ 808.90 | BANK OF AMERICA | Preston Thompson - ACCG | T-Card |
| | | | | | Travel/Conference Total | \$ 4,757.43 | | | |
| | | | Commissioner Barrett Total | | | \$ 8,616.39 | | | |

Fulton County Board of Commissioners
Detail Expenditures Report
Paid July 1, 2024 - September 30, 2024

| Fiscal Year | Fiscal Period | Department | Unit Name | Object | Object / Rev Source Name | Line Amount | Vendor Customer Name | Line Description | Doc CD |
|-------------|---------------|------------|-------------------------|--------|---|-------------|--|---|-----------------|
| 2024 | 7 | 104 | Commissioner Hall | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 8 | 104 | Commissioner Hall | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 9 | 104 | Commissioner Hall | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal voucher |
| | | | | | Court and Public Official Bonds Total | \$ 21.24 | | | |
| 2024 | 7 | 104 | Commissioner Hall | 1243 | General Liability/Excess Insurance/Litigation | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 8 | 104 | Commissioner Hall | 1243 | General Liability/Excess Insurance/Litigation | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 9 | 104 | Commissioner Hall | 1243 | General Liability/Excess Insurance/Litigation | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| | | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,739.75 | | | |
| 2024 | 8 | 104 | Commissioner Hall | 1307 | Hospitality-Expense | \$ 41.43 | BANK OF AMERICA | District 4 - Volunteer lunches | P-Card |
| | | | | | Hospitality-Expense Total | \$ 41.43 | | | |
| 2024 | 9 | 104 | Commissioner Hall | 1349 | Membership/Dues | \$ 100.00 | GEORGIA ASSOCIATION OF BLACK COUNTY OFFICIALS, INC. | Annual Membership District 4 - Anita Harris | P-Card |
| 2024 | 9 | 104 | Commissioner Hall | 1349 | Membership/Dues | \$ 100.00 | | Annual Membership District 4 - Charmaine White | P-Card |
| 2024 | 9 | 104 | Commissioner Hall | 1349 | Membership/Dues | \$ 100.00 | | Annual Membership District 4 - Natalie Hall | P-Card |
| 2024 | 9 | 104 | Commissioner Hall | 1349 | Membership/Dues | \$ 100.00 | | Annual Membership District 4 - Paula Taylor | P-Card |
| | | | | | Membership/Dues Total | \$ 400.00 | | | |
| 2024 | 9 | 104 | Commissioner Hall | 1454 | Publications | \$ 0.99 | APPLE | Dist. 4 Subscription - iCloud + 50 GB of Storage | P-Card |
| 2024 | 9 | 104 | Commissioner Hall | 1454 | Publications | \$ 0.99 | BANK OF AMERICA | Cloud subscription through 4 | P-Card |
| 2024 | 9 | 104 | Commissioner Hall | 1454 | Publications | \$ 0.99 | BANK OF AMERICA | Cloud + with 50 GB of Storage | P-Card |
| 2024 | 9 | 104 | Commissioner Hall | 1454 | Publications | \$ 900.00 | BANK OF AMERICA | District 4 - Yearly subscript | P-Card |
| | | | | | Publications Total | \$ 902.97 | | | |
| | | | Commissioner Hall Total | | | \$ 4,105.39 | | | |
| 2024 | 7 | 105 | Commissioner Arrington | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 8 | 105 | Commissioner Arrington | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 9 | 105 | Commissioner Arrington | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| | | | | | Court and Public Official Bonds Total | \$ 21.24 | | | |
| 2024 | 7 | 105 | Commissioner Arrington | 1243 | General Liability/Excess Insurance/Litigation | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 8 | 105 | Commissioner Arrington | 1243 | General Liability/Excess Insurance/Litigation | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 9 | 105 | Commissioner Arrington | 1243 | General Liability/Excess Insurance/Litigation | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| | | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,770.26 | | | |
| 2024 | 8 | 105 | Commissioner Arrington | 1307 | Hospitality-Expense | \$ 1,000.00 | The Stewart Foundation Inc UNITY NETWORK AND COUNSELING CENTER, INC | WHITE LINEN 2024 TABLE SPONSOR | Payment Voucher |
| 2024 | 8 | 105 | Commissioner Arrington | 1307 | Hospitality-Expense | \$ 750.00 | | UNITYFEST 2024 TICKETS FOR YOUTH & SENIORS | Payment Voucher |
| 2024 | 9 | 105 | Commissioner Arrington | 1307 | Hospitality-Expense | \$ 500.00 | Doing Good Among People | Senior Food & Transportation Sponsorship/Donation | Payment Voucher |
| | | | | | Hospitality-Expense Total | \$ 2,250.00 | | | |
| 2024 | 9 | 105 | Commissioner Arrington | 1349 | Membership/Dues | \$ 100.00 | BANK OF AMERICA | Jerell Shearin - GABCO Annual | P-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1349 | Membership/Dues | \$ 100.00 | BANK OF AMERICA | Mitsah Henry - GABCO Annual M | P-Card |

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|-------------|---------------|------------|------------------------------|--------|---|--------------|---|---|-----------------|
| 2024 | 9 | 105 | Commissioner Arrington | 1349 | Membership/Dues | \$ 100.00 | BANK OF AMERICA | Dorie Asbury - GABCO Annual M | P-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1349 | Membership/Dues | \$ 100.00 | BANK OF AMERICA | Dorsha Simmons - GABCO Annual | P-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1349 | Membership/Dues | \$ 100.00 | GEORGIA ASSOCIATION OF BLACK COUNTY OFFICIALS, INC. | Annual Membership District 5 - Marvin Arrington | P-Card |
| | | | | | Membership/Dues Total | \$ 500.00 | | | |
| 2024 | 8 | 105 | Commissioner Arrington | 1462 | Office Supplies | \$ 17.02 | BANK OF AMERICA | District 5 - Lotion Lip balm a | P-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1462 | Office Supplies | \$ 51.60 | AMAZON.COM | wall calendar - Comm. Arrington's office | P-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1462 | Office Supplies | \$ 27.99 | BANK OF AMERICA | D5 - Assorted milk chocolate | P-Card |
| | | | | | Office Supplies Total | \$ 96.61 | | | |
| 2024 | 7 | 105 | Commissioner Arrington | 1459 | Printing | \$ 350.00 | DOVE MAILING, INC. | DISTRIC 5 SPRING NEWSLETTER | Payment Voucher |
| 2024 | 9 | 105 | Commissioner Arrington | 1459 | Printing | \$ 462.20 | DOVE MAILING, INC. | It Takes AVillage Flyers - Print/Trim & Fold | Payment Voucher |
| 2024 | 9 | 105 | Commissioner Arrington | 1459 | Printing | \$ 446.38 | DOVE MAILING, INC. | Spring Newsletter - Print/Trim & Fold | Payment Voucher |
| 2024 | 9 | 105 | Commissioner Arrington | 1459 | Printing | \$ 300.00 | DOVE MAILING, INC. | Write 2 Rise Flyers - Print /Trim & Fold | Payment Voucher |
| | | | | | Printing Total | \$ 1,558.58 | | | |
| 2024 | 7 | 105 | Commissioner Arrington | 1120 | Rent/Lease Equipment | \$ 425.00 | Milestone 365, LLC | 3 HOUR PHOTO RENTAL | Payment Voucher |
| | | | | | Rent/Lease Equipment total | \$ 425.00 | | | |
| 2024 | 8 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 2,050.00 | BANK OF AMERICA | District Five staff - NOBCO Co | T-Card |
| 2024 | 8 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 190.00 | BANK OF AMERICA | Jerell Smith & Mitsah Henry - | T-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 10.75 | BANK OF AMERICA | Arrington - ABFF | T-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 356.20 | BANK OF AMERICA | Arrington - ABFF Conference | T-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 470.20 | BANK OF AMERICA | Arrington - NACo Annual Conference | T-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 1,961.00 | BANK OF AMERICA | Dorsha Simmons - ACCG | T-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 192.00 | BANK OF AMERICA | Mistaken Charge | T-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ (192.00) | BANK OF AMERICA | Mistaken charge credit | T-Card |
| 2024 | 9 | 105 | Commissioner Arrington | 1302 | Travel/Conference | \$ 546.06 | BANK OF AMERICA | Arrington - Hotel deposit | T-Card |
| | | | | | Travel/Conference Total | \$ 5,584.21 | | | |
| | | | Commissioner Arrington Total | | | \$ 13,205.90 | | | |
| 2024 | 7 | 106 | Commissioner Abdur-Rahman | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 8 | 106 | Commissioner Abdur-Rahman | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 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 | | | |
| 2024 | 8 | 106 | Commissioner Abdur-Rahman | 1178 | Fees | \$ 49.99 | BANK OF AMERICA | District 6 - Eventbrite Flex | T-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1178 | Fees | \$ 194.94 | BANK OF AMERICA | District 6 - Extended services | P-Card |
| | | | | | Fees Total | \$ 244.93 | | | |
| 2024 | 7 | 106 | Commissioner Abdur-Rahman | 1243 | General Liability/Excess Insurance/Litigation | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 8 | 106 | Commissioner Abdur-Rahman | 1243 | General Liability/Excess Insurance/Litigation | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Voucher |

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Detail Expenditures Report
Paid July 1, 2024 - September 30, 2024

| Fiscal Year | Fiscal Period | Department | Unit Name | Object | Object / Rev Source Name | Line Amount | Vendor Customer Name | Line Description | Doc CD |
|-------------|---------------|------------|---------------------------------|--------|---|-------------|--------------------------|---------------------------------------|-----------------|
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1243 | General Liability/Excess Insurance/Litigation | \$ 913.25 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| | | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,739.75 | | | |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 103.28 | BANK OF AMERICA | District 6 - Dark chocolate Hershey's | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 14.99 | BANK OF AMERICA | District 6 - Hershey's kisses | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 39.36 | BANK OF AMERICA | District 6 - Dog leash & gift | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 44.94 | BANK OF AMERICA | District 6 - Dog treats - \$44 | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 373.09 | BANK OF AMERICA | District 6 - Healthy Pet event | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 280.00 | BANK OF AMERICA | District 6 - Laundry services | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 974.00 | BANK OF AMERICA | District 6 - Salute to Citizen | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1307 | Hospitality-Expense | \$ 1,461.00 | BANK OF AMERICA | District 6 - Salute to Citizen | P-Card |
| | | | | | Hospitality-Expense Total | \$ 3,290.66 | | | |
| 2024 | 7 | 106 | Commissioner Abdur-Rahman | 1494 | Mobile Telephone | \$ 76.50 | AT&T MOBILITY | Utilities - 4/22/2024 - 5/21/2024 | Payment Voucher |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1494 | Mobile Telephone | \$ 76.50 | AT&T MOBILITY | Utilities - 5/22/2024 - 6/21/2024 | Payment Voucher |
| | | | | | Mobile Telephone Total | \$ 153.00 | | | |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1462 | Office Supplies | \$ 73.29 | BANK OF AMERICA | 6 - Clear address labels & D | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1462 | Office Supplies | \$ (20.99) | BANK OF AMERICA | District 6 - 50 Small Gift Box | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1462 | Office Supplies | \$ 24.95 | BANK OF AMERICA | District 6 - Small gift boxes | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1462 | Office Supplies | \$ 54.96 | BANK OF AMERICA | Glossy printer paper and gift | P-Card |
| | | | | | Office Supplies Total | \$ 132.21 | | | |
| 2024 | 8 | 106 | Commissioner Abdur-Rahman | 1459 | Printing | \$ 177.89 | BANK OF AMERICA | District 6 - Human Trafficking | P-Card |
| | | | | | Printing Total | \$ 177.89 | | | |
| 2024 | 8 | 106 | Commissioner Abdur-Rahman | 1454 | Publications | \$ 29.00 | BANK OF AMERICA | Pro 100 subscription for BOC | P-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1454 | Publications | \$ 29.00 | EVENTBRITE, INC | Subscription - Marketing Solution | P-Card |
| | | | | | Publications Total | \$ 58.00 | | | |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1120 | Rent/Lease Equipment | \$ 148.36 | BANK OF AMERICA | District 6 - Column Stand Rent | P-Card |
| | | | | | Rent/Lease Equipment Total | \$ 148.36 | | | |
| 2024 | 8 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 35.00 | BANK OF AMERICA | Baggage claim tickets- GAPPT | T-Card |
| 2024 | 8 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 35.00 | BANK OF AMERICA | Baggage claim tickets- GAPPT | T-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 398.20 | BANK OF AMERICA | Abdur-Rahman - NACo Annual | T-Card |
| 2024 | 9 | 106 | Commissioner Abdur-Rahman | 1302 | Travel/Conference | \$ 398.20 | BANK OF AMERICA | Vincent Watkins - NACo Annual | T-Card |
| | | | | | Travel/Conference Total | \$ 866.40 | | | |
| | | | Commissioner Abdur-Rahman Total | | | \$ 7,832.44 | | | |
| 2024 | 9 | 107 | Chairman Pitts | 1342 | Advertising | \$ 132.00 | The Rocket Science Group | Monthly Plan | P-Card |
| | | | | | Advertising Total | \$ 132.00 | | | |
| 2024 | 7 | 107 | Chairman Pitts | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |

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Detail Expenditures Report
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|-------------------------|---------------|------------|----------------|--------|---|-------------|----------------------------------|--|------------------------|
| 2024 | 8 | 107 | Chairman Pitts | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| 2024 | 9 | 107 | Chairman Pitts | 1056 | Court and Public Official Bonds | \$ 7.08 | | Monthly Risk Transfer - 1056 | Journal Voucher |
| | | | | | Court and Public Official Bonds Total | \$ 21.24 | | | |
| 2024 | 7 | 107 | Chairman Pitts | 1243 | General Liability/Excess Insurance/Litigation | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 8 | 107 | Chairman Pitts | 1243 | General Liability/Excess Insurance/Litigation | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| 2024 | 9 | 107 | Chairman Pitts | 1243 | General Liability/Excess Insurance/Litigation | \$ 923.42 | | Monthly Risk Transfer - 1243 | Journal Voucher |
| | | | | | General Liability/Excess Insurance/Litigation Expense Total | \$ 2,770.26 | | | |
| 2024 | 8 | 107 | Chairman Pitts | 1307 | Hospitality-Expense | \$ 546.34 | CARLYLE'S CORPORATE CATERING | KOREAN DELEGATION REFRESHMENTS | Payment Voucher |
| 2024 | 9 | 107 | Chairman Pitts | 1307 | Hospitality-Expense | \$ 458.00 | | CATERING FO QATAR DIGNITARY LUNCHEON-MEDITERRANEAN GRILL | Employee Reimbursement |
| | | | | | Hospitality-Expense Total | \$ 1,004.34 | | | |
| 2024 | 8 | 107 | Chairman Pitts | 1462 | Office Supplies | \$ 119.85 | BANK OF AMERICA | Pitts - Picture frames | P-Card |
| 2024 | 9 | 107 | Chairman Pitts | 1462 | Office Supplies | \$ 524.00 | BANK OF AMERICA | Pitts Toner | P-Card |
| | | | | | Office Supplies Total | \$ 643.85 | | | |
| 2024 | 9 | 107 | Chairman Pitts | 1456 | Postage | \$ 1.50 | | Jul 2024 Postage Chargeback | Journal Voucher |
| | | | | | Postage Total | \$ 1.50 | | | |
| 2024 | 7 | 107 | Chairman Pitts | 1160 | Professional Services | \$ 3,230.00 | A National Limousine Service Inc | KOREAN DELEGATION LIMOUSINE TRANSP SERVICE | Payment Voucher |
| | | | | | Professional Services Total | \$ 3,230.00 | | | |
| 2024 | 8 | 107 | Chairman Pitts | 1454 | Publications | \$ 132.00 | BANK OF AMERICA | subscription | P-Card |
| 2024 | 9 | 107 | Chairman Pitts | 1454 | Publications | \$ 132.00 | BANK OF AMERICA | subscription | P-Card |
| | | | | | Publications Total | \$ 264.00 | | | |
| 2024 | 8 | 107 | Chairman Pitts | 1302 | Travel/Conference | \$ 4,008.10 | BANK OF AMERICA | Pitts - ATL to Korea - Fulton | T-Card |
| 2024 | 9 | 107 | Chairman Pitts | 1302 | Travel/Conference | \$ 1,172.25 | BANK OF AMERICA | Pitts - Lobbyist and Congess | T-Card |
| 2024 | 9 | 107 | Chairman Pitts | 1302 | Travel/Conference | \$ 628.95 | BANK OF AMERICA | Pitts - Lobbyist and Congress | T-Card |
| 2024 | 9 | 107 | Chairman Pitts | 1302 | Travel/Conference | \$ 351.95 | BANK OF AMERICA | Pitts - LINK 2024 FLIGHT | T-Card |
| 2024 | 9 | 107 | Chairman Pitts | 1302 | Travel/Conference | \$ 1,781.71 | BANK OF AMERICA | Pitts Trade Mission | T-Card |
| 2024 | 9 | 107 | Chairman Pitts | 1302 | Travel/Conference | \$ 29.00 | BANK OF AMERICA | Pitts Trade Mission | T-Card |
| Travel/Conference Total | | | | | | \$ 7,971.96 | | | |

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|----------------------|--------------|
| Chairman Pitts Total | \$ 16,039.15 |
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|-------------|--------------|
| Grand Total | \$ 61,363.71 |
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