



Board of Commissioners Detail Expenditures Report

**4th
Quarter
2024**

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

Fulton County Board of Commissioners
Detail Expenditures Report
Paid October 1, 2024 - December 31, 2024

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Ref Doc Code
2024	10	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	11	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	12	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 16.97			
2024	10	101	Commissioner Thorne	1170	Employee Park-Reimb	\$ 10.00		Edward Leidelmeijer - Atlanta Press Club Event Parking	Employee Reimbursment
2024	11	101	Commissioner Thorne	1170	Employee Park-Reimb	\$ 12.00		Thorne - ACCG Parking	Employee Reimbursment
2024	11	101	Commissioner Thorne	1170	Employee Park-Reimb	\$ 11.30		Edward Leidelmeijer - Council for Quality Growth Reception - Parking	Employee Reimbursment
2024	12	101	Commissioner Thorne	1170	Employee Park-Reimb	\$ 18.00		Edward Leidelmeijer - Georgia Entertainment Lunch Meeting Parking	Employee Reimbursment
					Employee Park-Reimb Total	\$ 51.30			
2024	12	101	Commissioner Thorne	1178	Fees	\$ 1.30		ARC Breakfast Parking Service Fee	Employee Reimbursment
					Fees Total	\$ 1.30			
2024	10	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	11	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	12	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.87		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
2024	10	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 90.00		Thorne - Newsmaker Leadership Event Registrtaion	Employee Reimbursment
2024	11	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 62.10		Thorne & Hooper - American Heart Assoc Breakfast	Employee Reimbursment
2024	11	101	Commissioner Thorne	1307	Hospitality-Expense	\$ 22.13		Edward Leidelmeijer - Team Jail Tour w/ Lunch	Employee Reimbursment
					Hospitality-Expense Total	\$ 174.23			
2024	10	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.96	AT&T MOBILITY	UTILITY BILL - 7/22/2024 - 8/21/2024	PVX
2024	12	101	Commissioner Thorne	1494	Mobile Telephone	\$ 38.25	AT&T MOBILITY	Utilities - 10/22/2024 - 11/21/2024	PVX
2024	12	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.96	AT&T MOBILITY	Utilities - 6/22/2024 - 7/21/2024	PVX
2024	12	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.96	AT&T MOBILITY	Utilities - 9/22/2024 - 10/21/2024	PVX
2024	12	101	Commissioner Thorne	1494	Mobile Telephone	\$ 41.27	AT&T MOBILITY	Utilities - 9/22/2024 - 10/21/2024	PVX
					Mobile Telephone Total	\$ 334.40			
2024	10	101	Commissioner Thorne	1458	Office Furnishings	\$ 100.00	BANK OF AMERICA	Breakroom fridge	P-Card
2024	12	101	Commissioner Thorne	1458	Office Furnishings	\$ 1,928.78		Bookshelf-Display Case	Employee Reimbursment
					Office Furnishings Total	\$ 2,028.78			
2024	12	101	Commissioner Thorne	1462	Office Supplies	\$ 196.00	BANK OF AMERICA	District 1 - Printer Ink	P-Card
					Office Supplies Total	\$ 196.00			
2024	10	101	Commissioner Thorne	1459	Printing	\$ 80.00	BANK OF AMERICA	District 1 - Business Cards	P-Card
2024	10	101	Commissioner Thorne	1459	Printing	\$ 24.50	BANK OF AMERICA	District 1 - Name badges	P-Card
2024	12	101	Commissioner Thorne	1459	Printing	\$ 11.00	BANK OF AMERICA	District 1 - Name Badge	P-Card
					Printing Total	\$ 115.50			
2024	10	101	Commissioner Thorne	1454	Publications	\$ 99.00	BANK OF AMERICA	District 1 - Digital Newspape	P-Card
2024	12	101	Commissioner Thorne	1454	Publications	\$ 122.40	BANK OF AMERICA	District 1 - Annual Subscript	P-Card
2024	12	101	Commissioner Thorne	1454	Publications	\$ 124.43	BANK OF AMERICA	District 1 - Election Code Bo	P-Card
					Publications Total	\$ 345.83			
2024	10	101	Commissioner Thorne	1302	Travel/Conference	\$ 750.00	BANK OF AMERICA	Edward Leidelmeijer - ACCG An	T-Card
2024	10	101	Commissioner Thorne	1302	Travel/Conference	\$ 725.00	BANK OF AMERICA	Thorne - ACCG Legislative Con	T-Card
2024	10	101	Commissioner Thorne	1302	Travel/Conference	\$ 911.28	BANK OF AMERICA	Thorne - NACO Annual Conferen	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 500.00	BANK OF AMERICA	Daniel White - ACCG Courses	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 530.00	BANK OF AMERICA	Edward Leidelmeijer - NACO Le	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 1,160.41	BANK OF AMERICA	Thorne - Georgia Hispanic Cha	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 2,065.00	BANK OF AMERICA	Thorne - Georgia Hispanic Cha	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ (14.00)	BANK OF AMERICA	Thorne - NACo Annual Conferen	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 530.00	BANK OF AMERICA	Thorne - NACO Legislative Con	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 153.47	BANK OF AMERICA	Airfare Bridget Thorne - NACO	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 125.00	CREDIT CARD NON REGISTERED VENDOR	Mercer Lean Six Sigma Yellow for Bridget Thorne	T-Card
2024	12	101	Commissioner Thorne	1302	Travel/Conference	\$ 125.00	CREDIT CARD NON REGISTERED VENDOR	Mercer Lean Six Sigma Yellow for Daniel White	T-Card
					Travel/Conference Total	\$ 7,561.16			
			Commissioner Thorne Total			\$ 13,042.00			
2024	10	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	11	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	12	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 16.97			
2024	10	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	11	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	12	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.87		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
2024	12	102	Commissioner Ellis	1307	Hospitality-Expense	\$ 105.00		Sympathy Flowers - Alvoyd Nick)	Employee Reimbursment
					Hospitality-Expense Total	\$ 105.00			
2024	10	102	Commissioner Ellis	1458	Office Furnishings	\$ 100.00	BANK OF AMERICA	Breakroom fridge	P-Card
					Office Furnishings Total	\$ 100.00			
2024	10	102	Commissioner Ellis	1462	Office Supplies	\$ 259.49	BANK OF AMERICA	District 2 - Toner	P-Card
2024	10	102	Commissioner Ellis	1462	Office Supplies	\$ 287.00	BANK OF AMERICA	District 2 - Keurig coffee ma	P-Card
2024	12	102	Commissioner Ellis	1462	Office Supplies	\$ 109.06		Frame - mounted (annex)	Employee Reimbursment
					Office Supplies Total	\$ 655.55			
2024	10	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	email marketing subscription	P-Card
2024	10	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	email marketing subscription	P-Card
2024	11	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	email marketing subscription	P-Card
2024	12	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	email subscription	P-Card
2024	12	102	Commissioner Ellis	1454	Publications	\$ (8.26)	BANK OF AMERICA	District 2 - Newspaper Subscription	P-Card
2024	12	102	Commissioner Ellis	1454	Publications	\$ 719.88	BANK OF AMERICA	District 2 - Newspaper Subscription	P-Card
2024	12	102	Commissioner Ellis	1454	Publications	\$ 84.00	BANK OF AMERICA	District 2 - Yearly subscription	P-Card
2024	12	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	Mailchimp Subscription	P-Card
2024	12	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	Subscription Monthly Plan	P-Card
					Publications Total	\$ 1,029.62			
			Commissioner Ellis Total			\$ 4,123.67			
2024	10	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	11	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher

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2024	12	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 16.97			
2024	10	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	11	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	12	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.87		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
2024	10	103	Commissioner Barrett	1458	Office Furnishings	\$ 100.00	BANK OF AMERICA	Breakroom fridge	P-Card
2024	10	103	Commissioner Barrett	1462	Office Supplies	\$ 37.44	BANK OF AMERICA	District 3 - Sparkling water	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 9.99	BANK OF AMERICA	District 3 - Copy paper	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 364.52	BANK OF AMERICA	District 3 - Dry Erase Boards	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 12.75	BANK OF AMERICA	District 3 - Liquid Creamer	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 262.00	BANK OF AMERICA	District 3 - Printer Ink	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 12.48	BANK OF AMERICA	District 3 - sparkling water	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 24.96	BANK OF AMERICA	District 3 - Sparkling water	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 49.92	BANK OF AMERICA	District 3 - Sparkling water	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 20.95	BANK OF AMERICA	District 3 - Assorted chocolates	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 26.58	BANK OF AMERICA	District 3 - Dry erase board	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 10.87	BANK OF AMERICA	District 3 - dry erase marker	P-Card
2024	12	103	Commissioner Barrett	1462	Office Supplies	\$ 22.87	BANK OF AMERICA	District 3 - label tape & spa	P-Card
					Office Supplies Total	\$ 955.33			
2024	10	103	Commissioner Barrett	1459	Printing	\$ 225.00	BANK OF AMERICA	District 3 - Retractable Bann	P-Card
2024	11	103	Commissioner Barrett	1459	Printing	\$ 383.28	BANK OF AMERICA	District 3 - Table throw	P-Card
2024	12	103	Commissioner Barrett	1459	Printing	\$ 90.00	BANK OF AMERICA	District 3 - Business cards	P-Card
2024	12	103	Commissioner Barrett	1459	Printing	\$ 63.00	BANK OF AMERICA	District 3 - Rush Matting	P-Card
2024	12	103	Commissioner Barrett	1459	Printing	\$ 291.66	BANK OF AMERICA	District 3 - Table Throw	P-Card
2024	12	103	Commissioner Barrett	1459	Printing	\$ 450.00	BANK OF AMERICA	District 3 - Tee Shirts	P-Card
2024	12	103	Commissioner Barrett	1459	Printing	\$ 523.50	BANK OF AMERICA	District 3 - Tee Shirts - Pri	P-Card
					Printing Total	\$ 2,026.44			
2024	12	103	Commissioner Barrett	1454	Publications	\$ 432.00	BANK OF AMERICA	District 3 - Yearly subscript	P-Card
					Publications Total	\$ 432.00			
2024	10	103	Commissioner Barrett	1302	Travel/Conference	\$ 298.20	BANK OF AMERICA	Barrett - NACO Legislative	T-Card
2024	10	103	Commissioner Barrett	1302	Travel/Conference	\$ 298.20	BANK OF AMERICA	Preston Thompson - NACO Legis	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 530.00	BANK OF AMERICA	Dana Barrett - 2025 NACo Legi	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 40.00	BANK OF AMERICA	Registration Barrett & Presto	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 387.95	BANK OF AMERICA	Airfare Dana Barrett - NACO A	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 426.95	BANK OF AMERICA	Airfare for Preston Thompson	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,193.83	BANK OF AMERICA	Hotel Dana Barrett - NACO Ann	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 1,489.31	BANK OF AMERICA	Hotel Deposit for Preston Tho	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 704.52	BANK OF AMERICA	Hotel Deposit for Preston Tho	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,057.63	BANK OF AMERICA	Hotel for Dana Barrett - NACO	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 141.23	BANK OF AMERICA	Hotel for Dana Barrett - NACO	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 2,193.83	BANK OF AMERICA	Hotel for Preston Thompson -	T-Card
2024	12	103	Commissioner Barrett	1302	Travel/Conference	\$ 530.00	BANK OF AMERICA	Preston Thompson - 2025 NACo	T-Card
					Travel/Conference Total	\$ 11,291.65			
			Commissioner Barrett Total			\$ 16,938.92			
2024	10	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	11	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	12	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 21.28			
2024	10	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2024	11	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2024	12	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
2024	12	104	Commissioner Hall	1494	Mobile Telephone	\$ 71.98	AT&T MOBILITY	Utilities - 9/22/2024 - 10/21/2024	Journal Voucher
					Mobile Telephone Total	\$ 71.98			
2024	10	104	Commissioner Hall	1459	Printing	\$ 245.00	BANK OF AMERICA	District 4 - Business cards	P-Card
2024	12	104	Commissioner Hall	1459	Printing	\$ 488.00	BANK OF AMERICA	District 4 - Foldover busines	P-Card
					Printing Total	\$ 733.00			
2024	10	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	Cloud storage subscription	P-Card
2024	12	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	104 Commission Sub	P-Card
2024	12	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	cloud subscription	P-Card
2024	12	104	Commissioner Hall	1454	Publications	\$ 13.92	BANK OF AMERICA	District 4 - Newspaper subscr	P-Card
2024	12	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	storage subscription	P-Card
2024	12	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	storage subscription	P-Card
2024	12	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	Subscription	P-Card
2024	12	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	Subscription - Anita Harris	P-Card
					Publications Total	\$ 20.85			
2024	10	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	BANK OF AMERICA	all - NACO Legislative Confe	T-Card
2024	10	104	Commissioner Hall	1302	Travel/Conference	\$ 1,807.12	BANK OF AMERICA	all - NACO Legislative Confe	T-Card
2024	10	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	BANK OF AMERICA	all - NACO Legislative Confe	T-Card
2024	10	104	Commissioner Hall	1302	Travel/Conference	\$ 30.00	BANK OF AMERICA	all- NACO Legislative Confer	T-Card
2024	10	104	Commissioner Hall	1302	Travel/Conference	\$ 70.00	BANK OF AMERICA	all- NACO Legislative Confer	T-Card
2024	10	104	Commissioner Hall	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Paula Taylor - NACO Legislati	T-Card
2024	10	104	Commissioner Hall	1302	Travel/Conference	\$ 637.72	BANK OF AMERICA	Paula Taylor - NACO Legislati	T-Card
					Travel/Conference Total	\$ 2,923.70			
			Commissioner Hall Total			\$ 6,510.56			
2024	10	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	11	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	12	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 21.28			
2024	12	105	Commissioner Arrington	1408	Equipment Non-Capitalizable	\$ 249.99	BANK OF AMERICA	District 5 - Printer	P-Card

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					Equipment Non-Capitalizable Total	\$ 249.99			
2024	10	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	11	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	12	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.38		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.22			
2024	10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 652.91	BANK OF AMERICA	District 5 - Summer Teen Hiri	P-Card
2024	10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 635.00	BANK OF AMERICA	District 5 - Teen Hiring Fair	P-Card
2024	10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,000.00	LVs Magical Affairs, LLC	Constituent Luncheon Catering	Payment Voucher
2024	10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,499.00	LVs Magical Affairs, LLC	FULL-SERVICE EVENT CATERING - 10/24/2024	Payment Voucher
2024	10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 260.00	The Friends of Bowden	GALA SPONSORSHIP - 4 TICKETS	Payment Voucher
2024	11	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,849.00	BIG DADDY'S SOUL FOOD & CATERING	Blanket Atlanta W/Love Event Catering	Payment Voucher
					Hospitality-Expense Total	\$ 6,895.91			
2024	10	105	Commissioner Arrington	1458	Office Furnishings	\$ 100.00	BANK OF AMERICA	Breakroom fridge	P-Card
					Office Furnishings Total	\$ 100.00			
2024	10	105	Commissioner Arrington	1462	Office Supplies	\$ 29.98	BANK OF AMERICA	District 5 - Handkerchiefs	P-Card
2024	10	105	Commissioner Arrington	1462	Office Supplies	\$ 49.00	BANK OF AMERICA	District 5 - Printer Ink	P-Card
2024	10	105	Commissioner Arrington	1462	Office Supplies	\$ 36.18	BANK OF AMERICA	District 5 - Smartfood Popcor	P-Card
2024	12	105	Commissioner Arrington	1462	Office Supplies	\$ 511.72	BANK OF AMERICA	District 5 - Glass Awards	P-Card
2024	12	105	Commissioner Arrington	1462	Office Supplies	\$ 20.99	BANK OF AMERICA	District 5 - Christmas Gift b	P-Card
2024	12	105	Commissioner Arrington	1462	Office Supplies	\$ 98.54	BANK OF AMERICA	District 5 - pens & handkerch	P-Card
2024	12	105	Commissioner Arrington	1462	Office Supplies	\$ 98.00	Four Corner Solutions, Inc	Printer Toner	Payment Voucher
					Office Supplies Total	\$ 844.41			
2024	10	105	Commissioner Arrington	1459	Printing	\$ 315.86	BANK OF AMERICA	District 5 - Custom Tees	P-Card
2024	10	105	Commissioner Arrington	1459	Printing	\$ 309.00	BANK OF AMERICA	District 5 - Custom Tees	P-Card
2024	10	105	Commissioner Arrington	1459	Printing	\$ 358.50	BANK OF AMERICA	District 5 - Tee shirts	P-Card
2024	10	105	Commissioner Arrington	1459	Printing	\$ 350.00	DOVE MAILING, INC.	NEWSLETTER - FILE SET UP / PRINT	Payment Voucher
2024	12	105	Commissioner Arrington	1459	Printing	\$ 313.20	BANK OF AMERICA	District 5 -ITAVV event banne	P-Card
2024	12	105	Commissioner Arrington	1459	Printing	\$ 313.20	BANK OF AMERICA	District 5 -Retractable banne	P-Card
2024	12	105	Commissioner Arrington	1459	Printing	\$ 462.20	DOVE MAILING, INC.	EVENT FLYERS - FILE SET UP/PRINT	Payment Voucher
					Printing Total	\$ 2,421.96			
2024	10	105	Commissioner Arrington	1160	Professional Services	\$ 400.00	J Clay Productions	MUSIC/PERFORMANCE SERVICES	Payment Voucher
2024	11	105	Commissioner Arrington	1160	Professional Services	\$ 1,200.00	Tahir Ali	4-HR VIDEOGRAPHY & PHOTOGRAPHY SESSIONS	Payment Voucher
2024	12	105	Commissioner Arrington	1160	Professional Services	\$ 1,000.00	Opus Media Group, LLC	Creative Design Services	Payment Voucher
2024	12	105	Commissioner Arrington	1160	Professional Services	\$ 150.00	Opus Media Group, LLC	Social Media Graphic	Payment Voucher
					Professional Services Total	\$ 2,750.00			
2024	11	105	Commissioner Arrington	1120	Rent/Lease Equipment	\$ 1,000.00	BANK OF AMERICA	District 5 - Portable Potty R	P-Card
					Rent/Lease Equipment Total	\$ 1,000.00			
2024	10	105	Commissioner Arrington	1302	Travel/Conference	\$ 559.83		Dorsha Simmons - ACCG	Employee Reimbursment
2024	10	105	Commissioner Arrington	1302	Travel/Conference	\$ 74.93		Dorsha Simmons - NACo Legisla	Employee Reimbursment
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 2,040.72	BANK OF AMERICA	Balance on Hotel Marvin Arrin	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 228.50	BANK OF AMERICA	Car Rental Dorsha Simmons - C	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 530.00	BANK OF AMERICA	Arrington - NACo Registration	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 120.00	BANK OF AMERICA	Airfare for Marvin Arrington	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 485.96	BANK OF AMERICA	Airfare for Marvin Arrington	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 56.37	BANK OF AMERICA	Flight for Arrington - NACO A	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 530.00	BANK OF AMERICA	Dorsha Simmons - NACo Legisla	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 911.28	BANK OF AMERICA	Hotel for Arrington - NACO An	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 911.28	BANK OF AMERICA	Hotel for Jerell Shearin - NA	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,433.14	BANK OF AMERICA	Hotel for Marvin Arrington -	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ (227.82)	BANK OF AMERICA	Credit for Hotel Stay - Arrin	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 200.00	BANK OF AMERICA	Arrington - Congressional Bla	T-Card
2024	12	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,458.95	BANK OF AMERICA	Arrington - Martha's Vineyard	T-Card
					Travel/Conference Total	\$ 9,313.14			
			Commissioner Arrington Total			\$ 26,366.91			
2024	10	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Employee Reimbursment
2024	11	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	12	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 21.28			
2024	12	106	Commissioner Abdur-Rahman	1178	Fees	\$ 3.00	BANK OF AMERICA	Missing Receipt for fees on g	T-Card
2024	12	106	Commissioner Abdur-Rahman	1178	Fees	\$ 6.00	BANK OF AMERICA	Missing receipt - misc travel	T-Card
2024	12	106	Commissioner Abdur-Rahman	1178	Fees	\$ 29.00	BANK OF AMERICA	District 6 - Event fees for P	T-Card
					Fees Total	\$ 38.00			
2024	10	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Employee Reimbursment
2024	11	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2024	12	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 24.90	BANK OF AMERICA	District 6 - Bottled water	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 32.14	BANK OF AMERICA	District 6 - Bottled water	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 116.08	BANK OF AMERICA	District 6 - Soda	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 59.94	BANK OF AMERICA	District 6 - Assorted cookie	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 63.94	BANK OF AMERICA	District 6 - Assorted cookieS	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 340.96	BANK OF AMERICA	District 6 - Cookies chips	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,379.00	BANK OF AMERICA	District 6 - Family Funday ca	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 450.00	BANK OF AMERICA	District 6 - Family Funday It	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 1,705.50	BANK OF AMERICA	District 6 - Family Funday	P-Card
2024	10	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 39.25	BANK OF AMERICA	District 6 - Raffile tickets	P-Card
2024	11	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 258.34	BANK OF AMERICA	District 6 - Justice Policy	P-Card
2024	11	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 1,875.00	DRINKING PARTNERS LLC	5K MARATHON EVENT CATERING	PVX
2024	12	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 1,753.64	BANK OF AMERICA	District 6 - 5k Event Caterin	P-Card
2024	12	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 377.48	BANK OF AMERICA	District 6 - 5K Walk breakfas	P-Card
2024	12	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 645.37	BANK OF AMERICA	District 6 - Fruit cup & Smoo	P-Card

Fulton County Board of Commissioners
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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Ref Doc Code
2024	12	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 545.00	BANK OF AMERICA	District 6 - Popsicles for 5K	P-Card
2024	12	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,499.99	DRINKING PARTNERS LLC	District 6 Thanksgiving Event Catering	Payment Voucher
					Hospitality-Expense Total	\$ 13,166.53			
2024	10	106	Commissioner Abdur-Rahman	1349	Membership/Dues	\$ 25.00	BANK OF AMERICA	District 6 - Membership Dues for Khad	P-Card
					Membership/Dues Total	\$ 25.00			
2024	10	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 76.50	AT&T MOBILITY	UTILITY BILL - 7/22/2024 - 8/21/2024	Payment Voucher
2024	12	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 76.50	AT&T MOBILITY	Utilities - 10/22/2024 - 11/21/2024	Payment Voucher
2024	12	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 76.50	AT&T MOBILITY	Utilities - 6/22/2024 - 7/21/2024	Payment Voucher
2024	12	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 76.50	AT&T MOBILITY	Utilities - 9/22/2024 - 10/21/2024	Payment Voucher
2024	12	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 76.50	AT&T MOBILITY	Utilities - 9/22/2024 - 10/21/2024	Payment Voucher
					Mobile Telephone Total	\$ 382.50			
2024	10	106	Commissioner Abdur-Rahman	1458	Office Furnishings	\$ 100.00	BANK OF AMERICA	Breakroom fridge	P-Card
					Office Furnishings Total	\$ 100.00			
2024	10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 23.39	BANK OF AMERICA	District 6 - ID holders and I	P-Card
2024	10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 14.99	BANK OF AMERICA	District 6 - Red event wristb	P-Card
2024	10	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 14.99	BANK OF AMERICA	District 6 - Yellow event wri	P-Card
2024	12	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 43.98	BANK OF AMERICA	District 6 - Glow sticks	P-Card
2024	12	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 36.94	BANK OF AMERICA	District 6 - Plastic Cups	P-Card
2024	12	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 14.99	BANK OF AMERICA	District 6 - Megaphone speake	P-Card
2024	12	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 456.00		Vincent Watkins - 5K Marathon Supplies	Employee Reimbursment
					Office Supplies Total	\$ 605.28			
2024	10	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD.	Full Consultation (3rd Quarter 2024)	Payment Voucher
2024	10	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD.	Full Consultation (4th Quarter 2024)	Payment Voucher
2024	12	106	Commissioner Abdur-Rahman	1459	Printing	\$ 58.00	BANK OF AMERICA	District 6 - Business cards	P-Card
2024	12	106	Commissioner Abdur-Rahman	1459	Printing	\$ 270.00	BANK OF AMERICA	District 6 - 5K Marathon Yard	P-Card
2024	12	106	Commissioner Abdur-Rahman	1459	Printing	\$ 739.50		Vincent - Graphis (t-shirts and bags) 5K Marathon	Employee Reimbursment
					Printing Total	\$ 5,067.50			
2024	11	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 2,497.00	ia Black Constructors Assoc-MetroATL Chapt	Clean Up & Installation Services	Payment Voucher
2024	11	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 1,930.00	Performance Race Services, LLC	Marathon Services (Timing,Cones,Bibs, ETC	Payment Voucher
2024	11	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 100.00	Tassilis Raw Reality Cafe LLC	CATERING SERVICES	Payment Voucher
					Professional Services Total	\$ 4,527.00			
2024	11	106	Commissioner Abdur-Rahman	1368	Promotions	\$ 1,040.89		Vincent Watkins - Customized 8ft Stand Backdrop/Drawstring bags - 5K	Employee Reimbursment
2024	12	106	Commissioner Abdur-Rahman	1368	Promotions	\$ 2,338.75		Vincent Watkins - Custome T-shirts - 5K	Employee Reimbursment
					Promotions Total	\$ 3,379.64			
2024	12	106	Commissioner Abdur-Rahman	1454	Publications	\$ 140.00	BANK OF AMERICA	Constant Contact Subscription	P-Card
2024	12	106	Commissioner Abdur-Rahman	1454	Publications	\$ 48.78	BANK OF AMERICA	Newsletter annual subscription	P-Card
2024	12	106	Commissioner Abdur-Rahman	1454	Publications	\$ 140.00	BANK OF AMERICA	Constant Contantc Subscription	P-Card
2024	12	106	Commissioner Abdur-Rahman	1454	Publications	\$ 110.00	BANK OF AMERICA	Subscription 7/18/24-8/19/24	P-Card
2024	12	106	Commissioner Abdur-Rahman	1454	Publications	\$ 140.00	BANK OF AMERICA	Subscription District 6	P-Card
2024	12	106	Commissioner Abdur-Rahman	1454	Publications	\$ 110.00	BANK OF AMERICA	SUBSCRIPTION FOR COMMISSION A	P-Card
					Publications Total	\$ 688.78			
2024	10	106	Commissioner Abdur-Rahman	1120	Rent/Lease Equipment	\$ 802.73	BANK OF AMERICA	District 6 - Family Fun Day -	P-Card
2024	12	106	Commissioner Abdur-Rahman	1120	Rent/Lease Equipment	\$ 500.00	BANK OF AMERICA	District 6 - Mobile Basketball	P-Card
					Rent/Lease Equipment Total	\$ 1,302.73			
2024	10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 2,625.70	BANK OF AMERICA	Abdur-Rahman - NACo Annual Co	T-Card
2024	10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 515.00	BANK OF AMERICA	Abdur-Rahman - NACo Annual Co	T-Card
2024	10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 445.95	BANK OF AMERICA	Sequoia Kirby - NACO Annual Co	T-Card
2024	10	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 720.00	BANK OF AMERICA	Sequoia Kirby - NACO Annual Co	T-Card
2024	11	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (101.02)	FULTON COUNTY EMPLOYEES	reimbursement to fulton county for travel expenses for Khadijah Abdur-Rahman	Cash receipt
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 35.00	BANK OF AMERICA	Abdur-Rahman- Baggage Fees	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 35.00	BANK OF AMERICA	Baggage Fees	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 35.00	BANK OF AMERICA	baggage fees for Vice Chair	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 300.00	BANK OF AMERICA	Abdur-Rahman - ACCG Legislati	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 357.10	BANK OF AMERICA	Abdur-Rahman - ACCG Legislati	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 35.00	BANK OF AMERICA	Abdur-Rahman-Excess Baggage F	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 492.00	BANK OF AMERICA	Abdur-Rahman - GAPPT Conferen	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 298.95	BANK OF AMERICA	Abdur-Rahman - NACo Legislati	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 40.00	BANK OF AMERICA	Abdur-Rahman & Sequoia Kirby	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 298.95	BANK OF AMERICA	Vincent Watkins - NACO Legisl	T-Card
2024	12	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 0.20	BANK OF AMERICA	Missing receipt - Watkins -Li	T-Card
					Travel/Conference Total	\$ 6,132.83			
			Commissioner Abdur-Rahman Total			\$ 38,176.82			
2024	10	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	11	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	12	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 21.28			
2024	11	107	Chairman Pitts	1178	Fees	\$ 20.00		Delivery Fee (Catering - Mediterranean Grill)	Employee Reimbursment
					Fees Total	\$ 20.00			
2024	10	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	11	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	12	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.38		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.22			
2024	11	107	Chairman Pitts	1307	Hospitality-Expense	\$ 438.00		Catering - Georgia INDO-American Chamber of Commerce	Employee Reimbursment
2024	12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 1,349.50	BANK OF AMERICA	Pitts - Baseball Caps (Dignit	P-Card
					Hospitality-Expense Total	\$ 1,787.50			
2024	10	107	Chairman Pitts	1458	Office Furnishings	\$ 100.00	BANK OF AMERICA	Breakroom fridge	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ (34.63)	BANK OF AMERICA	Pitts - Decorative globes cre	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 635.97	BANK OF AMERICA	Pitts - Reception area furnit	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 835.37	BANK OF AMERICA	Pitts - Reception armchairs &	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ (68.27)	BANK OF AMERICA	Pitts - Sales tax credit on c	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 28.49	BANK OF AMERICA	Pitts - Tea lights candle hol	P-Card

Fulton County Board of Commissioners
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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Ref Doc Code
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 34.63	BANK OF AMERICA	Pitts - Bookends	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 34.99	BANK OF AMERICA	Pitts - Ceramic centerpieces	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 109.58	BANK OF AMERICA	Pitts - Coffee table	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 177.98	BANK OF AMERICA	Pitts - Console tables	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 69.99	BANK OF AMERICA	Pitts - Table lamps	P-Card
2024	11	107	Chairman Pitts	1458	Office Furnishings	\$ 43.20	BANK OF AMERICA	Pitts - Throw pillow	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ 368.66	BANK OF AMERICA	Pitts - Marble end table and	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ (20.00)	BANK OF AMERICA	Pitts - Marble end table cred	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ 9.99	BANK OF AMERICA	Pitts - Alarm clock / radio	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ (82.00)	BANK OF AMERICA	Pitts - Console table credit	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ (82.00)	BANK OF AMERICA	Pitts - Console table credit	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ 42.98	BANK OF AMERICA	Pitts - LED Table lamp	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ 39.99	BANK OF AMERICA	Pitts - Round accent table	P-Card
2024	12	107	Chairman Pitts	1458	Office Furnishings	\$ (30.13)	BANK OF AMERICA	Pitts - Sales tax credit	P-Card
					Office Furnishings Total	\$ 2,214.79			
2024	11	107	Chairman Pitts	1462	Office Supplies	\$ 26.89	BANK OF AMERICA	Pitts - Fabric & Upholstery P	P-Card
2024	11	107	Chairman Pitts	1462	Office Supplies	\$ 8.46	BANK OF AMERICA	Pitts - Carpet tape	P-Card
2024	11	107	Chairman Pitts	1462	Office Supplies	\$ 19.68	BANK OF AMERICA	Pitts - Lithium cell battery	P-Card
2024	12	107	Chairman Pitts	1462	Office Supplies	\$ 32.10	BANK OF AMERICA	Pitts - Sharples & Sticky not	P-Card
2024	12	107	Chairman Pitts	1462	Office Supplies	\$ 37.31	BANK OF AMERICA	Pitts - Highlighters	P-Card
2024	12	107	Chairman Pitts	1462	Office Supplies	\$ 63.99	BANK OF AMERICA	Pitts - Name Badge Kit	P-Card
					Office Supplies Total	\$ 188.43			
2024	10	107	Chairman Pitts	1459	Printing	\$ 165.00	BANK OF AMERICA	Pitts - Business cards	P-Card
2024	10	107	Chairman Pitts	1459	Printing	\$ 165.00	BANK OF AMERICA	Pitts - Business Cards	P-Card
2024	12	107	Chairman Pitts	1459	Printing	\$ 313.20	BANK OF AMERICA	Pitts - Korea Trade Comission	P-Card
					Printing Total	\$ 643.20			
2024	12	107	Chairman Pitts	1160	Professional Services	\$ 850.00	Tree To Go, LLC	CHRISTMAS DECOR& INSTALLATION	Payment Voucher
					Professional Services Total	\$ 850.00			
2024	10	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	email marketing subscription	P-Card
2024	10	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	email marketing subscription	P-Card
2024	11	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	email marketing subscription	P-Card
2024	12	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	Commissioner Subscription	P-Card
2024	12	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	email marketing subscription	P-Card
2024	12	107	Chairman Pitts	1454	Publications	\$ 743.07	BANK OF AMERICA	Pitts - Newspaper Subscriptio	P-Card
2024	12	107	Chairman Pitts	1454	Publications	\$ 39.00	BANK OF AMERICA	Mailchimp Subscription	P-Card
2024	12	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	MARKETING SUBSCRIPTION	P-Card
2024	12	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	Subscription Monthly Plan	P-Card
					Publications Total	\$ 1,706.07			
2024	11	107	Chairman Pitts	1302	Travel/Conference	\$ 17.82	BANK OF AMERICA	International dollar conversi	T-Card
2024	12	107	Chairman Pitts	1302	Travel/Conference	\$ 1,160.41	BANK OF AMERICA	Pitts - Georgia Hispanic Cham	T-Card
2024	12	107	Chairman Pitts	1302	Travel/Conference	\$ 2,065.00	BANK OF AMERICA	Pitts - Georgia Hispanic Cham	T-Card
2024	12	107	Chairman Pitts	1302	Travel/Conference	\$ 12,419.40	BANK OF AMERICA	Pitts - India/Qatar Delegatio	T-Card
2024	12	107	Chairman Pitts	1302	Travel/Conference	\$ 42.00	BANK OF AMERICA	Pitts - India/Qatar Delegatio	T-Card
2024	12	107	Chairman Pitts	1302	Travel/Conference	\$ 1,792.00	BANK OF AMERICA	Pitts - India/Qatar Delegatio	T-Card
2024	12	107	Chairman Pitts	1302	Travel/Conference	\$ 29.00	BANK OF AMERICA	Pitts - Unauthorized Subscrip	T-Card
2024	12	107	Chairman Pitts	1302	Travel/Conference	\$ 507.00	BANK OF AMERICA	Pitts - Qatar delegation	T-Card
					Travel/Conference Total	\$ 18,032.63			
Chairman Pitts Total						\$ 28,234.12			
Grand Total						\$ 133,393.00			