



Board of Commissioners Detail Expenditures Report

**1st
Quarter
2025**

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

Fulton County Board of Commissioners
Detail Expenditures Report
Paid January 1, 2025 - March 31, 2025

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Doc CD
2025	1	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2025	2	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2025	3	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			
2025	1	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2025	2	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2025	3	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2025	1	101	Commissioner Thorne	1458	Office Furnishings	\$ 388.34			Employee Reimbursement
					Office Furnishings Total	\$ 388.34			
2025	2	101	Commissioner Thorne	1462	Office Supplies	\$ 43.30	BANK OF AMERICA	file folders page tabs	P-Card
2025	2	101	Commissioner Thorne	1462	Office Supplies	\$ 41.34	BANK OF AMERICA	pens sticky notes note pads	P-Card
					Office Supplies Total	\$ 84.64			
2025	3	101	Commissioner Thorne	1459	Printing	\$ 80.00	BANK OF AMERICA	District 1 - Business Cards	P-Card
2025	3	101	Commissioner Thorne	1459	Printing	\$ 25.00	BANK OF AMERICA	District 1 - Name badge	P-Card
					Printing Total	\$ 105.00			
2025	3	101	Commissioner Thorne	1454	Publications	\$ 220.00	BANK OF AMERICA	District 1 - Newspaper Subscription	P-Card
					Publications Total	\$ 220.00			
2025	2	101	Commissioner Thorne	1302	Travel/Conference	\$ 250.00	BANK OF AMERICA	Registration Thorne - Capitol	T-Card
2025	2	101	Commissioner Thorne	1302	Travel/Conference	\$ (350.00)	BANK OF AMERICA	Thorne ACCG Credit for overch	T-Card
2025	2	101	Commissioner Thorne	1302	Travel/Conference	\$ 600.00	BANK OF AMERICA	Thorne and Leidelmeijer - Cap	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 182.00	BANK OF AMERICA	Car Rental Bridget Thorne-ACC	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 15.00	BANK OF AMERICA	Edward Leidelmeijer - Wealth	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 74.99	BANK OF AMERICA	Airfare balance Bridget Thorn	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 74.99	BANK OF AMERICA	Airfare balance Edward Leidel	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 326.97	BANK OF AMERICA	Airfare Bridget Thorne - NACo	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 326.97	BANK OF AMERICA	Airfare Edward Leidelmeijer -	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Hotel Deposit Bridget Thorne	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Hotel Deposit - Edward Leidel	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 15.00	BANK OF AMERICA	Bridget Thorne - Wealth Manag	T-Card
2025	3	101	Commissioner Thorne	1302	Travel/Conference	\$ 2,736.00	BANK OF AMERICA	Thorne - India Delegation	T-Card
					Travel/Conference Total	\$ 4,889.64			
			Commissioner Thorne Total			\$ 7,921.12			
2025	1	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2025	2	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2025	3	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			
2025	1	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2025	2	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2025	3	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2025	1	102	Commissioner Ellis	1459	Printing	\$ 165.00	H&M Development and Management,LLC	BUSINESS CARDS	Payment Voucher
					Printing Total	\$ 165.00			
2025	2	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	Mailchimp Subscription - Intu	P-Card
2025	3	102	Commissioner Ellis	1454	Publications	\$ 405.49	BANK OF AMERICA	District 2 - Newspaper Subscr	P-Card
2025	3	102	Commissioner Ellis	1454	Publications	\$ 39.00	BANK OF AMERICA	Monthly Subscription	P-Card
					Publications Total	\$ 483.49			

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Doc CD
			Commissioner Ellis Total			\$ 2,881.99			
2025	1	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2025	2	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2025	3	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			
2025	1	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2025	2	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2025	3	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2025	3	103	Commissioner Barrett	1462	Office Supplies	\$ 6.95	BANK OF AMERICA	District 3 - Letter opener	P-Card
2025	3	103	Commissioner Barrett	1462	Office Supplies	\$ 386.00	BANK OF AMERICA	District 3 - Printer Ink	P-Card
					Office Supplies Total	\$ 392.95			
2025	3	103	Commissioner Barrett	1459	Printing	\$ 188.16	BANK OF AMERICA	District 3 - Business Cards	P-Card
2025	3	103	Commissioner Barrett	1459	Printing	\$ 33.00	BANK OF AMERICA	District 3 - Name badges	P-Card
					Printing Supplies Total	\$ 221.16			
2025	3	103	Commissioner Barrett	1454	Publications	\$ 99.98	BANK OF AMERICA	District 3 - Newspaper Subscr	P-Card
2025	3	103	Commissioner Barrett	1454	Publications	\$ 239.88	BANK OF AMERICA	District 3 - Yearly Subscript	P-Card
					Publications Total	\$ 339.86			
2025	3	103	Commissioner Barrett	1302	Travel/Conference	\$ 229.24	BANK OF AMERICA	Barrett - ACCG Lifelong Learn	T-Card
2025	3	103	Commissioner Barrett	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Barrett - NACo Legislative	T-Card
2025	3	103	Commissioner Barrett	1302	Travel/Conference	\$ 575.00	BANK OF AMERICA	Registration Fran Calhoun - A	T-Card
2025	3	103	Commissioner Barrett	1302	Travel/Conference	\$ 306.96	BANK OF AMERICA	Airfare Dana Barrett - NACo L	T-Card
2025	3	103	Commissioner Barrett	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Fran Calhoun - NACo Legislati	T-Card
					Travel/Conference Total	\$ 1,748.92			
			Commissioner Barrett Total			\$ 4,936.39			
2025	1	104	Commissioner Ivory	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	2	104	Commissioner Ivory	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	3	104	Commissioner Ivory	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
					Court and Public Official Bonds Total	\$ 21.24			
2025	1	104	Commissioner Ivory	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2025	2	104	Commissioner Ivory	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2025	3	104	Commissioner Ivory	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			
2025	2	104	Commissioner Ivory	1307	Hospitality-Expense	\$ 723.66	BANK OF AMERICA	Hospitality - Commissioner Mo	P-Card
2025	2	104	Commissioner Ivory	1307	Hospitality-Expense	\$ 2,050.00	BANK OF AMERICA	Hospitality - Commission Mo I	P-Card
					Hospitality-Expense Total	\$ 2,773.66			
2025	3	104	Commissioner Ivory	1462	Office Supplies	\$ 44.00	BANK OF AMERICA	District 4 - BOC name badges	P-Card
2025	3	104	Commissioner Ivory	1462	Office Supplies	\$ 328.98	BANK OF AMERICA	District 4 - TV & Wall Mount	P-Card
2025	3	104	Commissioner Ivory	1462	Office Supplies	\$ 32.64	BANK OF AMERICA	District 4 - Custom signature	P-Card
2025	3	104	Commissioner Ivory	1462	Office Supplies	\$ 40.71	BANK OF AMERICA	District 4 - Manila File Fold	P-Card
2025	3	104	Commissioner Ivory	1462	Office Supplies	\$ 16.99	BANK OF AMERICA	District 4 - Water bottle dis	P-Card
					Office Supplies Total	\$ 463.32			

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2025	3	104	Commissioner Ivory	1459	Printing	\$ 591.41	BANK OF AMERICA	District 4 - Inauguration Pro	P-Card
					Printing Total	\$ 591.41			
2025	2	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	Monthly Subscription-iCloud +	P-Card
2025	2	104	Commissioner Hall	1454	Publications	\$ 0.99	BANK OF AMERICA	Storage Subscription - iCloud	P-Card
2025	3	104	Commissioner Ivory	1454	Publications	\$ (8.90)	BANK OF AMERICA	District 4 - Credi for mistak	P-Card
2025	3	104	Commissioner Ivory	1454	Publications	\$ 198.90	BANK OF AMERICA	District 4 - Newspaper Subscr	P-Card
2025	3	104	Commissioner Ivory	1454	Publications	\$ 99.98	BANK OF AMERICA	District 4 - Newspaper Subscr	P-Card
					Publications Total	\$ 291.96			
2025	3	104	Commissioner Ivory	1302	Travel/Conference	\$ 590.00	BANK OF AMERICA	Registration for Mo Ivory - N	T-Card
2025	3	104	Commissioner Ivory	1302	Travel/Conference	\$ 401.97	BANK OF AMERICA	Airfare Mo Ivory - NACo Legis	T-Card
2025	3	104	Commissioner Ivory	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Hotel Deposit for Mo Ivory -	T-Card
					Travel/Conference Total	\$ 1,310.83			
			Commissioner Ivory Total			\$ 8,192.17			
2025	1	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	2	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	3	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			
2025	1	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2025	2	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2025	3	105	Commissioner Arrington	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			
2025	2	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,000.00	LVs Magical Affairs, LLC	CATERING FOR HEALTHCARE TOWN HALL	Payment Voucher
2025	3	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 450.00	BANK OF AMERICA	District 5 - Film Festival Po	P-Card
					Hospitality-Expense Total	\$ 1,450.00			
2025	3	105	Commissioner Arrington	1462	Office Supplies	\$ 44.99	BANK OF AMERICA	District 5 - Handkerchiefs	P-Card
					Office Supplies Total	\$ 44.99			
2025	2	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	BLACK HISTORY FLYER	Payment Voucher
2025	2	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	BLACK HISTORY FLYER - PRINT/TRIM & FOLD	Payment Voucher
2025	2	105	Commissioner Arrington	1459	Printing	\$ 180.00	DOVE MAILING, INC.	BUSINESS CARDS - PRINT/TRIM & FOLD	Payment Voucher
2025	2	105	Commissioner Arrington	1459	Printing	\$ 350.00	DOVE MAILING, INC.	FALL NEWSLETTER	Payment Voucher
2025	2	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	SETUP/PRINT & FINISH: BLACK HISTORY FLYER	Payment Voucher
2025	3	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	NEWSLETTER-FILE SET UP/PRINT	Payment Voucher
					Printing Total	\$ 1,730.00			
2025	3	105	Commissioner Arrington	1160	Professional Services	\$ 125.00	DEBRA MOSLEY	AFTER-HOUR EVENT STAFFING	Payment Voucher
2025	3	105	Commissioner Arrington	1160	Professional Services	\$ 1,500.00	Opus Media Group, LLC	GRAPHIC DESIGN SERVICES (JAN-MARCH 2025)	Payment Voucher
					Professional Services Total	\$ 1,625.00			
2025	2	105	Commissioner Arrington	1368	Promotions	\$ 1,660.25	THE AARON GROUP	DISTRICT POLO & BUTTON SHIRTS	Payment Voucher
					Promotions Total	\$ 1,660.25			

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Doc CD
2025	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 499.95	BANK OF AMERICA	Airfare Marvin Arrington - Am	T-Card
2025	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 595.00	BANK OF AMERICA	Arrington - American Black Fi	T-Card
2025	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 79.44	BANK OF AMERICA	Arrington - American Black Fi	T-Card
2025	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 1,176.85	BANK OF AMERICA	Arrington - Martha's Vineyard	T-Card
2025	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 917.08	BANK OF AMERICA	Arrington - Martha's Vineyard	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 975.00	BANK OF AMERICA	Registration Arrington - ACCG	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 301.75	BANK OF AMERICA	Service Fee on hotel reservat	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 713.97	BANK OF AMERICA	Airfare Commissioner Marvin A	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 326.97	BANK OF AMERICA	Airfare Dorsha Dawkins - NACo	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 286.97	BANK OF AMERICA	Airfare for Arrington - NACo	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 266.96	BANK OF AMERICA	Airfare Ticket 0062303108801	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 2,616.12	BANK OF AMERICA	Hotel Balance for Commissione	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Hotel Deposit Commissioner Ma	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 318.86	BANK OF AMERICA	Hotel Deposit for Dorsha Dawk	T-Card
2025	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 2,959.66	BANK OF AMERICA	Hyatt Regency Hotel - Dorsha	T-Card
					Travel/Conference Total	\$ 12,353.44			
			Commissioner Arrington Total			\$ 21,624.67			
2025	1	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	2	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	3	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			
2025	1	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2025	2	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2025	3	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			
2025	2	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 539.50	BANK OF AMERICA	Hospitality - Commission Mo I	P-Card
2025	2	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 3,833.23	CARLYLE'S CORPORATE CATERING	Catering For Commissioner Inauguration	Payment Voucher
2025	2	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 52.22			Employee Reimbursement
2025	3	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 484.62	BANK OF AMERICA	District 6 - Event desserts	P-Card
					Hospitality-Expense Total	\$ 4,909.57			
2025	1	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 52.36	SAM'S CLUB DIRECT	BOTTLED WATER	Payment Voucher
					Office Supplies Total	\$ 52.36			
2025	1	106	Commissioner Abdur-Rahman	1459	Printing	\$ 375.74	H&M Development and Management,LLC	INAUGURATION PROGRAMS	Payment Voucher
					Printing Total	\$ 375.74			
2025	3	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 2,000.00	VERTIKAL TRADES LTD.	Full Consultation {1st Quarter 2025}	Payment Voucher
					Professional Services Total	\$ 2,000.00			
2025	2	106	Commissioner Abdur-Rahman	1454	Publications	\$ 140.00	BANK OF AMERICA	Monthly Subscription - SMS	P-Card
2025	2	106	Commissioner Abdur-Rahman	1454	Publications	\$ 140.00	BANK OF AMERICA	Monthly Subscription - SMS 12	P-Card
2025	3	106	Commissioner Abdur-Rahman	1454	Publications	\$ 140.00	BANK OF AMERICA	Monthly Subscription - SMS	P-Card
					Publications Total	\$ 420.00			
2025	3	106	Commissioner Abdur-Rahman	1120	Rent/Lease Equipment	\$ 50.00	BANK OF AMERICA	District 6 - Cake stand table	P-Card
					Rent/Lease Equipment Total	\$ 50.00			

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2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ (492.00)	BANK OF AMERICA	Abdur-Rahman - GAPPT Conferen	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 2,750.00	BANK OF AMERICA	Abdur-Rahman - Liberia Annual	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 27.50	BANK OF AMERICA	Abdur-Rahman - Vice Chair Lib	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 590.00	BANK OF AMERICA	Registration Abdur-Rahman - N	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 590.00	BANK OF AMERICA	Registration Vincent Watkins	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 2,173.41	BANK OF AMERICA	Vincent Watkins - Liberia Ann	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 437.50	BANK OF AMERICA	Vincent Watkins - Liberia Ann	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 7,302.90	BANK OF AMERICA	Vincent Watkins- Liberia Annu	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 20.00	BANK OF AMERICA	Vincent Watkins - Plane seats	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 42.72	BANK OF AMERICA	Missing receipt - Liberia Ann	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 21.73	BANK OF AMERICA	Missing receipt Watkins-Fee -	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 0.20	BANK OF AMERICA	Missing receipt - Watkins -Li	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 4.38	BANK OF AMERICA	Missing receipt - Watkins Lib	T-Card
2025	2	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 73.03	BANK OF AMERICA	Missing receipt - Watkins Lib	T-Card
2025	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 8,319.51	BANK OF AMERICA	Abdur-Rahman - Taiwan Lantern	T-Card
2025	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 8,319.51	BANK OF AMERICA	VINCENT WATKINS -Taiwan Lante	T-Card
					Travel/Conference Total	\$ 30,180.39			
			Commissioner Abdur-Rahman Total			\$ 40,749.05			
2025	1	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	2	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2025	3	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			
2025	2	107	Chairman Pitts	1178	Fees	\$ 61.80	BANK OF AMERICA	Pitts- Taxi Service	T-Card
					Fees Total	\$ 61.80			
2025	1	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2025	2	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2025	3	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
2025	2	107	Chairman Pitts	1462	Office Supplies	\$ 524.00	BANK OF AMERICA	Pitts - Printer Ink cartridge	P-Card
					Office Supplies Total	\$ 524.00			
2025	1	107	Chairman Pitts	1459	Printing	\$ 885.22	H&M Development and Management,LLC	LETTERHEAD, STAMPS, CARDS	Payment Voucher
2025	3	107	Chairman Pitts	1459	Printing	\$ 793.04	BANK OF AMERICA	Pitts - Engraved Award	P-Card
					Printing Total	\$ 1,678.26			
2025	2	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	Mailchimp Subscription monthl	P-Card
2025	2	107	Chairman Pitts	1454	Publications	\$ 132.00	BANK OF AMERICA	Monthly Subscription 5601-100	P-Card
2025	2	107	Chairman Pitts	1454	Publications	\$ 39.00	BANK OF AMERICA	Monthly Subscription - montly	P-Card
					Publications Total	\$ 303.00			
2025	2	107	Chairman Pitts	1302	Travel/Conference	\$ 1,653.91	BANK OF AMERICA	Pitts - Festival of Disapora	T-Card
2025	3	107	Chairman Pitts	1302	Travel/Conference	\$ 567.00	BANK OF AMERICA	Chairman Pitts Balance on Hot	T-Card
2025	3	107	Chairman Pitts	1302	Travel/Conference	\$ 12,641.00	BANK OF AMERICA	Chairman Pitts Hotel Fees - I	T-Card
2025	3	107	Chairman Pitts	1302	Travel/Conference	\$ 1,554.72	BANK OF AMERICA	Chariman Pitts - Festival of	T-Card
					Travel/Conference Total	\$ 16,416.63			
			Chairman Pitts Total			\$ 21,775.19			
Grand Total						\$ 108,080.58			