Board of Commissioners Detail Expenditures Report

2nd

Quarter

2024

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

Fulton County Board of Commissioners
Detail Expenditures Report
Paid April 1, 2024 - June 30, 2024

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Doc CD
2024	4	101	Commissioner Thorne	1056	Court and Public Official Bonds	$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	5	101	Commissioner Thorne	1056	Court and Public Official Bonds	$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	6	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	6	101	Commissioner Thorne	1170	Employee Park-Reimb	$ 20.00			Employee Reimbursement
					Employee Park-Reimb Total	**$ 20.00**			
2024	4	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	5	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	6	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**			
2024	4	101	Commissioner Thorne	1307	Hospitality-Expense	$ 183.69			Employee Reimbursement
					Hospitality-Expense Toal	**$ 183.69**			
2024	4	101	Commissioner Thorne	1494	Mobile Telephone	$ 84.13	AT&T MOBILITY	Utilities - 11/23/2023 - 12/21/2023	Payment Voucher
2024	5	101	Commissioner Thorne	1494	Mobile Telephone	$ 85.65	AT&T MOBILITY	Utilities - 1/22/2024 - 2/21/2024	Payment Voucher
2024	5	101	Commissioner Thorne	1494	Mobile Telephone	$ 89.18	AT&T MOBILITY	Utilities - 2/22/2024 - 3/21/2024	Payment Voucher
2024	5	101	Commissioner Thorne	1494	Mobile Telephone	$ 89.14	AT&T MOBILITY	Utilities - 3/22/2024 - 4/21/2024	Payment Voucher
					Mobile Telephone Total	**$ 348.10**			
2024	5	101	Commissioner Thorne	1458	Office Furnishings	$ 822.36			Employee Reimbursement
					Office Furnishings Total	**$ 822.36**			
2024	5	101	Commissioner Thorne	1462	Office Supplies	$ 50.00			Employee Reimbursement
					Office Supplies Total	**$ 50.00**			
2024	5	101	Commissioner Thorne	1454	Publications	$ 135.00	BANK OF AMERICA	District 1 - Paper Subscription	P-Card
					Publications Total	**$ 135.00**			
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 400.00	BANK OF AMERICA	District 1 - ACCG Registration	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 75.00	BANK OF AMERICA	Edward Leidelmeijer - 2024 ACC	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Edward Leidelmeijer NACo Hotel	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 520.20	BANK OF AMERICA	Edward Leidelmeijer NACo Legis	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 956.58	BANK OF AMERICA	Edward Leidelmeijer NACo Legis	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 75.00	BANK OF AMERICA	Thorne 2024 ACCG Legislative	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 3,090.00	BANK OF AMERICA	Thorne - GNFCC Registration	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 1,450.00	BANK OF AMERICA	Thorne & Leidelmeijer ACCG Ann	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 520.20	BANK OF AMERICA	Thorne NACO FLIGHT	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Thorne NACo Hotel	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 956.58	BANK OF AMERICA	Thorne NACo HOTEL	T-Card
2024	6	101	Commissioner Thorne	1302	Travel/Conference	$ 530.00	BANK OF AMERICA	Thorne - NACO Registration	T-Card
					Travel/Conference Total	**$ 9,211.28**			
			Commissioner Thorne Total			**$ 13,003.93**			
2024	4	102	Commissioner Ellis	1056	Court and Public Official Bonds	$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	5	102	Commissioner Ellis	1056	Court and Public Official Bonds	$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	6	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**			
2024	4	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	5	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	6	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**			
2024	5	102	Commissioner Ellis	1462	Office Supplies	$ 42.39	BANK OF AMERICA	District 2 bluetooth speaker	P-Card
					Office Supplies Total	**$ 42.39**			
2024	6	102	Commissioner Ellis	1456	Postage	$ 0.86		Postage chargeback	Journal Voucher
					Postage Total	**$ 0.86**			
2024	5	102	Commissioner Ellis	1454	Publications	$ 34.00	The Rocket Science Group	Monthly Subscription	P-Card
2024	6	102	Commissioner Ellis	1454	Publications	$ 39.00	BANK OF AMERICA	subscription	P-Card
					Publications Total	**$ 73.00**			
			Commissioner Ellis Total			**$ 2,349.75**			
2024	4	103	Commissioner Barrett	1056	Court and Public Official Bonds	$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	5	103	Commissioner Barrett	1056	Court and Public Official Bonds	$ 5.67		Monthly Risk Transfer - 1056	Journal Voucher
2024	6	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	4	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher
2024	5	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	$ 738.83		Monthly Risk Transfer - 1243	Journal Voucher

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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
2024	6	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**			
2024	5	103	Commissioner Barrett	1462	Office Supplies	$ 58.80	BANK OF AMERICA	District 3 - Sparkling water	P-Card
2024	5	103	Commissioner Barrett	1462	Office Supplies	$ 23.78	BANK OF AMERICA	District 3 - Sparkling water	P-Card
					Office Supplies Total	**$ 82.58**			
2024	6	103	Commissioner Barrett	1302	Travel/Conference	$ 1,275.44	BANK OF AMERICA	Barrett NACo Legislative	T-Card
2024	6	103	Commissioner Barrett	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Barrett NACO Legislative	T-Card
2024	6	103	Commissioner Barrett	1302	Travel/Conference	$ 530.00	BANK OF AMERICA	Barrett - NACo Registration	T-Card
2024	6	103	Commissioner Barrett	1302	Travel/Conference	$ 75.00	BANK OF AMERICA	Preston Thompson 2024 ACCG Leg	T-Card
2024	6	103	Commissioner Barrett	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Preston Thompson NACo Annual C	T-Card
2024	6	103	Commissioner Barrett	1302	Travel/Conference	$ 1,275.44	BANK OF AMERICA	Preston Thompson NACO Legislat	T-Card
2024	6	103	Commissioner Barrett	1302	Travel/Conference	$ 530.00	BANK OF AMERICA	Preston Thompson - NACo Regist	T-Card
					Travel/Conference Total	**$ 4,323.60**			
			Commissioner Barrett Total			**$ 6,639.68**			
2024	4	104	Commissioner Hall	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	5	104	Commissioner Hall	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	6	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	4	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2024	5	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2024	6	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	5	104	Commissioner Hall	1307	Hospitality-Expense	$ 849.64	BANK OF AMERICA	District 4 Snack supplies	P-Card
2024	5	104	Commissioner Hall	1307	Hospitality-Expense	$ 698.66	BANK OF AMERICA	District 4 Snack supplies	P-Card
					Hospitality-Expense Total	**$ 1,548.30**			
2024	5	104	Commissioner Hall	1494	Mobile Telephone	$ 128.02	AT&T MOBILITY	Utilities - 11/22/2023 - 12/21/2023	Payment Voucher
					Mobile Telephone Total	**$ 128.02**			
2024	5	104	Commissioner Hall	1459	Printing	$ 444.26	BANK OF AMERICA	District 4 - District stickers	P-Card
2024	5	104	Commissioner Hall	1459	Printing	$ 2,493.73	BANK OF AMERICA	District 4 - Drawstring Sportp	P-Card
					Printing Total	**$ 2,937.99**			
2024	4	104	Commissioner Hall	1160	Professional Services	$ 1,250.00	THE CONDUIT GROUP	PROJECT MANAGEMENT CONSULTING SVCS.	Payment Voucher
					Professional Services Total	**$ 1,250.00**			
2024	5	104	Commissioner Hall	1454	Publications	$ 0.99	APPLE	Monthly Subscription	P-Card
2024	5	104	Commissioner Hall	1454	Publications	$ 179.28	BANK OF AMERICA	District 4 - Yearly team subsc	P-Card
2024	6	104	Commissioner Hall	1454	Publications	$ 0.99	BANK OF AMERICA	subscription iCloud + with 50	P-Card
					Publications Total	**$ 181.26**			
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 215.00	BANK OF AMERICA	Charmaine White ACCG Lifelong	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 69.00	BANK OF AMERICA	Charmaine White - NACo Annual	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Charmaine White - NACo Annual	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 956.58	BANK OF AMERICA	Charmaine White - NACo Annual	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 589.20	BANK OF AMERICA	Charmaine White NACo Annual Co	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 225.00	BANK OF AMERICA	Hall Harris & White - ACCG Leg	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 589.20	BANK OF AMERICA	Hall - NACo Annual Conference	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 69.00	BANK OF AMERICA	Hall - NACO Annual Conference	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 1,000.00	BANK OF AMERICA	Hall & White - ACCG LLA Class	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 697.20	BANK OF AMERICA	Paula Taylor NACo Legislative	T-Card
2024	6	104	Commissioner Hall	1302	Travel/Conference	$ 690.00	BANK OF AMERICA	Paula Taylor - NACO Registrati	T-Card
					Travel/Conference Total	**$ 5,419.04**			
			Commissioner Hall Total			**$ 14,225.60**			
2024	4	105	Commissioner Arrington	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	5	105	Commissioner Arrington	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	6	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	4	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	5	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	6	105	Commissioner Arrington	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**			
2024	4	105	Commissioner Arrington	1307	Hospitality-Expense	$ 1,000.00	LVs Magical Affairs, LLC	CATERING FOR HEALTHCARE TOWN HALL	Payment Voucher
2024	5	105	Commissioner Arrington	1307	Hospitality-Expense	$ 22.98	BANK OF AMERICA	Distrct 5 Iced tea	P-Card
2024	5	105	Commissioner Arrington	1307	Hospitality-Expense	$ 500.00	BANK OF AMERICA	District 5 - Event Catering	P-Card
2024	5	105	Commissioner Arrington	1307	Hospitality-Expense	$ 8.99	BANK OF AMERICA	District 5 - handkerchiefs	P-Card

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2024	5	105	Commissioner Arrington	1307	Hospitality-Expense	$ 86.93	BANK OF AMERICA	District 5 - Valentine's candy	P-Card
					Hospitality-Expense Total	**$ 1,618.90**			
2024	4	105	Commissioner Arrington	1346	Mileage Payments	$ 45.56			Employee Reimbursement
					Mileage Payments Total	**$ 45.56**			
2024	5	105	Commissioner Arrington	1462	Office Supplies	$ 6.64	BANK OF AMERICA	District 5 - Caramel candy	P-Card
2024	5	105	Commissioner Arrington	1462	Office Supplies	$ 6.19	BANK OF AMERICA	District 5 - Felt pens	P-Card
2024	5	105	Commissioner Arrington	1462	Office Supplies	$ 44.54	BANK OF AMERICA	District 5 - Iced tea & Graph	P-Card
2024	5	105	Commissioner Arrington	1462	Office Supplies	$ 75.85	BANK OF AMERICA	District 5 - Office supplies	P-Card
2024	5	105	Commissioner Arrington	1462	Office Supplies	$ 79.69	BANK OF AMERICA	District 5 - Office supplies	P-Card
2024	5	105	Commissioner Arrington	1462	Office Supplies	$ 23.29	BANK OF AMERICA	District 5 - Popcorn	P-Card
					Office Supplies Total	**$ 236.20**			
2024	4	105	Commissioner Arrington	1459	Printing	$ 462.20	DOVE MAILING, INC.	C	Payment Voucher
2024	4	105	Commissioner Arrington	1459	Printing	$ 462.20	DOVE MAILING, INC.	MAILING SERVICES - FAMILY FUNDAY FLYERS	Payment Voucher
2024	5	105	Commissioner Arrington	1459	Printing	$ 87.50	BANK OF AMERICA	District 5 BOC name badge	P-Card
2024	5	105	Commissioner Arrington	1459	Printing	$ 783.00	BANK OF AMERICA	District 5 Event Banners	P-Card
					Printing Total	**$ 1,794.90**			
2024	6	105	Commissioner Arrington	1160	Professional Services	$ 1,500.00	Tahir Ali	PROFESSIONAL VIDEOGRAPHY SERVICES	Payment Voucher
					Professional Services Total	**$ 1,500.00**			
2024	5	105	Commissioner Arrington	1302	Travel/Conference	$ 279.80	CC-AIR	Arrington, ABFF	T-Card
2024	5	105	Commissioner Arrington	1302	Travel/Conference	$ 487.80	CC-AIR	Arrington, ACCG Conference	T-Card
2024	5	105	Commissioner Arrington	1302	Travel/Conference	$ 279.80	CC-AIR	Dussar Simmons, NACo Legislative	T-Card
2024	5	105	Commissioner Arrington	1302	Travel/Conference	$ 550.00	CC-REGISTRATION OTHER	Arrington, ABFF	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 500.00	BANK OF AMERICA	Arrington - ACCG Classes	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ (450.00)	BANK OF AMERICA	Arrington ACCG Class refund	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 676.20	BANK OF AMERICA	Arrington - NACo Legislative	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ (318.86)	BANK OF AMERICA	Arrington - NACo Legislative	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ (69.20)	BANK OF AMERICA	Arrington - NACo Legislative	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Arrington NACo Legislative	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 378.40	BANK OF AMERICA	Arrington NACO Legislative	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 956.58	BANK OF AMERICA	Arrington NACO Legislative	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 330.00	BANK OF AMERICA	Arrington NACO Legislative	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 530.00	BANK OF AMERICA	Arrington - NACo Registration	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 400.00	BANK OF AMERICA	District 5 - ACCG Registration	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ (618.28)	BANK OF AMERICA	Dorsha Simmons - NACo Legislat	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Dussar Simmons - NACo Legislat	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 1,256.00	BANK OF AMERICA	Dussar Simmons NACO Legislativ	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 436.20	BANK OF AMERICA	Jerell Shearin - NACo Legislat	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 530.00	BANK OF AMERICA	Jerell Shearin - NACo Registra	T-Card
2024	6	105	Commissioner Arrington	1302	Travel/Conference	$ 1,575.00	BANK OF AMERICA	Simmons & Arrington - ACCG Cla	T-Card
					Travel/Conference Total	**$ 8,347.16**			
			Commissioner Arrington Total			**$ 16,334.22**			
2024	4	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	5	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	6	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	4	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2024	5	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	$ 913.25		Monthly Risk Transfer - 1243	Journal Voucher
2024	6	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	5	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	$ 137.35	District 6 - Event catering	0759334844	P-Card
					Hospitality-Expense Total	**$ 137.35**			
2024	4	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	$ 80.48	AT&T MOBILITY	Utilities - 11/23/2023 - 12/21/2023	Payment Voucher
2024	5	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	$ 80.48	AT&T MOBILITY	Utilities - 1/22/2024 - 2/21/2024	Payment Voucher
2024	5	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	$ 80.48	AT&T MOBILITY	Utilities - 2/22/2024 - 3/21/2024	
2024	5	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	$ 80.48	AT&T MOBILITY	Utilities - 3/22/2024 - 4/21/2024	Payment Voucher
					Mobile Telephone Total	**$ 321.92**			
2024	4	106	Commissioner Abdur-Rahman	1459	Printing	$ 2,000.00	VERTIKAL TRADES LTD.	FULL CONSULTATION 2ND QTR 2024	Payment Voucher
					Printing Total	**$ 2,000.00**			
2024	5	106	Commissioner Abdur-Rahman	1160	Professional Services	$ 560.00	Charlton Gipson	MARTA SECURITY OFFICER HOUR	Payment Voucher
					Professional Services Total	**$ 560.00**			
2024	5	106	Commissioner Abdur-Rahman	1454	Publications	$ 467.28	BANK OF AMERICA	District 6 - Annual District W	P-Card

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2024	5	106	Commissioner Abdur-Rahman	1454	Publications	$ 22.17	BANK OF AMERICA	District 6 Annual Website doma	P-Card
2024	5	106	Commissioner Abdur-Rahman	1454	Publications	$ 29.00	BANK OF AMERICA	PRO 100 eventbrite subscriptio	P-Card
					Publications Total	**$ 518.45**			
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 30.00	BANK OF AMERICA	Abdur-Rahman - NACo Legislativ	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 30.00	BANK OF AMERICA	Abdur-Rahman - NACo Legislativ	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Abdur-Rahman - NACo Legislativ	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 520.20	BANK OF AMERICA	Abdur-Rahman NACo Legislative	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 690.00	BANK OF AMERICA	Abdur-Rahman NACo Legislative	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 637.72	BANK OF AMERICA	Abdur-Rahman NACo Legislative	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 151.95	BANK OF AMERICA	Abdur-Rahman NACo Legislative	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 530.00	BANK OF AMERICA	Abdur-Rahman - NACo Registrati	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 805.72	BANK OF AMERICA	Vincent Watkins - NACo - $805.	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 30.00	BANK OF AMERICA	Vincent Watkins - NACo Legisla	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 30.00	BANK OF AMERICA	Vincent Watkins - NACo Legisla	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 318.86	BANK OF AMERICA	Vincent Watkins - NACo Legisla	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 520.20	BANK OF AMERICA	Vincent Watkins NACo Legislati	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 690.00	BANK OF AMERICA	Vincent Watkins NACo Legislati	T-Card
2024	6	106	Commissioner Abdur-Rahman	1302	Travel/Conference	$ 530.00	BANK OF AMERICA	Vincent Watkins - NACo Registr	T-Card
					Travel/Conference Total	**$ 5,833.51**			
			Commissioner Abdur-Rahman Total			**$ 12,132.22**			
2024	5	107	Chairman Pitts	1342	Advertising	$ 132.00	The Rocket Science Group	Monthly Subscription	P-Card
					Advertising Total	**$ 132.00**			
2024	4	107	Chairman Pitts	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	5	107	Chairman Pitts	1056	Court and Public Official Bonds	$ 7.08		Monthly Risk Transfer - 1056	Journal Voucher
2024	6	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	4	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	5	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	$ 923.42		Monthly Risk Transfer - 1243	Journal Voucher
2024	6	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**			
2024	5	107	Chairman Pitts	1454	Publications	$ 135.00	BANK OF AMERICA	Pitts - Paper Subscriptions	P-Card
2024	6	107	Chairman Pitts	1454	Publications	$ 132.00	BANK OF AMERICA	subscription	P-Card
					Publications Total	**$ 267.00**			
2024	5	107	Chairman Pitts	1302	Travel/Conference	$ 4,800.00	TLANTA REGIONAL COMMISSIC	LINK 24 REGISTRATION	Payment Voucher
2024	6	107	Chairman Pitts	1302	Travel/Conference	$ 757.20	BANK OF AMERICA	Pitts NACo Legislative	T-Card
					Travel/Conference Total	**$ 5,557.20**			
			Chairman Pitts Total			**$ 8,747.70**			
			Grand Total			**$ 73,433.10**			