



# **Board of Commissioners Detail Expenditures Report**

**1<sup>st</sup>  
Quarter  
2023**

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

Fulton County Board of Commissioners  
 Detail Expenditures Report  
 Paid January 1, 2023 - March 31, 2023

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
1	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
2	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
3	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
				<b>Court and Public Official Bonds Total</b>	<b>\$ 17.01</b>			
1	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
2	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
3	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,216.49</b>			
3	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
3	101	Commissioner Thorne	1494	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				<b>Mobile Telephone Total</b>	<b>\$ 168.12</b>			
1	101	Commissioner Hausmann	1452	Motor Veh/Operating Supplies	\$ 15.00			P-Card
				<b>Motor Veh/Operating Supplies Total</b>	<b>\$ 15.00</b>			
1	101	Commissioner Hausmann	1456	Postage	\$ 287.79		Postage chargeback - Dec 2022	Journal Entry
1	101	Commissioner Hausmann	1456	Postage	\$ 214.33		Postage Fees chargeback - Dec 2022	Journal Entry
3	101	Commissioner Hausmann	1456	Postage	\$ 0.85		Postage Fees chargeback - Feb 2023	Journal Entry
3	101	Commissioner Hausmann	1456	Postage	\$ 0.33		Postage Fees chargeback - Feb 2023	Journal Entry
				Postage Total	\$ 503.30			
		<b>Commissioner Thorne Total</b>			<b>\$ 2,919.92</b>			
2	102	Commissioner Ellis	1342	Advertising	\$ 57.98		Renee Armentrout, District 2 - Advertisement - Nov & Dec 2022	Employee Reimbursement
3	102	Commissioner Ellis	1342	Advertising	\$ 34.00		Renee Armentrout, District 2 - Advertisement - Jan 2023	Employee Reimbursement
				<b>Advertising Total</b>	<b>\$ 91.98</b>			
1	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
2	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
3	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
				<b>Court and Public Official Bonds Total</b>	<b>\$ 17.01</b>			
1	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
2	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
3	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,216.49</b>			
		<b>Commissioner Ellis Total</b>			<b>\$ 2,325.48</b>			
1	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
2	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
3	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
				<b>Court and Public Official Bonds Total</b>	<b>\$ 17.01</b>			
1	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
2	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
3	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,216.49</b>			
		<b>Commissioner Barrett Total</b>			<b>\$ 2,233.50</b>			
1	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
2	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
3	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
				<b>Court and Public Official Bonds Total</b>	<b>\$ 21.24</b>			
1	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
2	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
3	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,739.75</b>			
3	104	Commissioner Hall	1056	Mobile Telephone	\$ 84.03	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
3	104	Commissioner Hall	1056	Mobile Telephone	\$ 84.09	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				<b>Mobile Telephone Total</b>	<b>\$ 168.12</b>			
		<b>Commissioner Hall Total</b>			<b>\$ 2,929.11</b>			
3	105	Commissioner Arrington	1342	Advertising	\$ 1,500.00			Payment Voucher
				<b>Advertising Total</b>	<b>\$ 1,500.00</b>			
1	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
2	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
3	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
				<b>Court and Public Official Bonds Total</b>	<b>\$ 21.24</b>			
1	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
2	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
3	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry

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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,770.26</b>			
2	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	District 5, Summer Newsletter	Payment Voucher
3	105	Commissioner Arrington	1459	Printing	\$ 300.00	DOVE MAILING, INC.	FILE SET UP/ PRINT/TRIM & FOLD	Payment Voucher
				<b>Printing Total</b>	<b>\$ 600.00</b>			
		<b>Commissioner Arrington Total</b>			<b>\$ 4,891.50</b>			
1	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
2	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
3	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
				<b>Court and Public Official Bonds Total</b>	<b>\$ 21.24</b>			
1	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
2	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
3	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,739.75</b>			
2	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 11.99		Pamela Lyons-Johnson, Human Trafficking Forum - Treats for Panel Participants	Employee Reimbursement
3	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,770.00	IKHLAS SUPERB SEAFOOD	District 6, Catering - State of Address Brunch	Payment Voucher
				<b>Hospitality-Expense Total</b>	<b>\$ 2,781.99</b>			
3	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
3	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
				<b>Mobile Telephone Total</b>	<b>\$ 160.96</b>			
3	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	VERTIKAL TRADES LTD.	District 6, Advertising Graphic Servics: Logo(s), Flyer(s), Banner(s), Shirt Design(s)	Payment Voucher
				<b>Printing Total</b>	<b>\$ 2,000.00</b>			
		<b>Commissioner Abdur-Rahman Total</b>			<b>\$ 7,703.94</b>			
1	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
2	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
3	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
				<b>Court and Public Official Bonds Total</b>	<b>\$ 21.24</b>			
1	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
2	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
3	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
				<b>General Liability/Excess Insurance/Litigation Expense Total</b>	<b>\$ 2,770.26</b>			
3	107	Chairman Pitts	1456	Postage	\$ 0.60		Postage chargeback - Feb 2023	Journal Entry
3	107	Chairman Pitts	1456	Postage	\$ 0.33		Postage Fees chargeback - Feb 2023	Journal Entry
				<b>Postage Total</b>	<b>\$ 0.93</b>			
		<b>Chairman Pitts Total</b>			<b>\$ 2,792.43</b>			
		<b>Grand Total</b>			<b>\$ 25,795.88</b>			