

Board of Commissioners Detail Expenditures Report

1st

Quarter

2023

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

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
				Court and Public Official Bonds Total	\$ 17.01			
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
- J	101	Commissioner Theme	1240	General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49		Monthly Not Handier 1240 Mai 2020	Courter Entry
2	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
3	101	Commissioner mome	1494	'		AT&T MOBILITY	AT&T MOBILITY	Payment voucher
4	404	0	4.450	Mobile Telephone Total	\$ 168.12			D.O. and
1	101	Commissioner Hausmann	1452	Motor Veh/Operating Supplies	\$ 15.00			P-Card
				Motor Veh/Operating Supplies Total	\$ 15.00			
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			
		Commissioner Thorne Total			\$ 2,919.92			
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
				Advertising Total	\$ 91.98			
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
3	102	COMMISSIONER LINS	1030	Court and Public Official Bonds Total	\$ 17.01		Wichten Mark Transfer - 1000 - Mar 2020	Journal Entry
1	102	Commissioner Ellis	1243		\$ 738.83		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
1				General Liability/Excess Insurance/Litigation Expense			•	,
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
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
		Commissioner Ellis Total			\$ 2,325.48			
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
				Court and Public Official Bonds Total	\$ 17.01			
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
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
		Commissioner Barrett Total			\$ 2,233.50			
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
				Court and Public Official Bonds Total	\$ 21.24			oosar Erray
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 - Jan 2023 Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
2							<u> </u>	, and the second
3	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
_		•		General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			_
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
				Mobile Telephone Total	\$ 168.12			
		Commissioner Hall Total			\$ 2,929.11			
3	105	Commissioner Arrington	1342	Advertising	\$ 1,500.00			Payment Voucher
				Advertising Total	\$ 1,500.00			
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
J	100	Commodication / Willigeon	7000	Court and Public Official Bonds Total	\$ 21.24		Monany Mon Hamoloi 1000 Mai 2020	odina Litty
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 General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jan 2023 Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
2				, , , , , , , , , , , , , , , , , , , ,	·		Ť Total Control Contro	· ·
3	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry

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

Commissioner Arington	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
2	r iscai i cilou	Department	Offictivalitie	Object			vendor ivanie	Line Description	Type of Entry
1 105 Commissioner Arington 1450 Priling 5 300.00 DOXE MALING INC. FILE SET UP/PRINT/TRM & FOLD	2	105	Commissioner Arrington	1459			DOVE MAILING INC	District 5 Summer Newsletter	Payment Voucher
Commissioner Antirotro Total	3				<u> </u>		·	i · · · · · · · · · · · · · · · · · · ·	Payment Voucher
Commissioner Abdur-Rahman 105			Genninger Finninger			·			i ajimoni vadana.
1			Commissioner Arrington Total						
2	1	106		1056	Court and Public Official Bonds			Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
106 Cournissianer Abdu-Rahman 1056 Court and Public Official Books \$ 7.05	2	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		· ·	Journal Entry
1	3		Commissioner Abdur-Rahman		Court and Public Official Bonds			i i	Journal Entry
2					Court and Public Official Bonds Total	\$ 21.24			
196 Commissioner Abdur-Rahman 1243 General LiabilityExcess Insurance Litigation Expense \$ 913.25	1	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
Commissioner Abdur-Rahman	2	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Feb 2023	Journal Entry
2 106 Commissioner Abdur-Rahman 1307 Hospitality-Expense \$ 11.99 Pamela Lyons-Johnson. Human Trafficking Forum - Treats for Panel Participants 3 106 Commissioner Abdur-Rahman 1494 Hospitality-Expense \$ 2,770.00 IKHLAS SUPERB SEAFOOD District 6, Catering - State of Address Brunch Hospitality-Expense Total \$ 2,781.99	3	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
3 106 Commissioner Abdur-Rahman 1307 Hospitality-Expense 5 2,770.00 IKHLAS SUPERB SEAFOOD District 6, Catering - State of Address Brunch					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
Mospitality-Expense Total \$ 2,781.99	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 1494 Mobile Telephone \$ 80.48 AT&T MOBILITY AT&T MOBILITY	3	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 2,770.00	IKHLAS SUPERB SEAFOOD	District 6, Catering - State of Address Brunch	Payment Voucher
3 106 Commissioner Abdur-Rahman 1494 Mobile Telephone \$ 80.48 AT&T MOBILITY AT&T MOBILITY					Hospitality-Expense Total	\$ 2,781.99			
Mobile Telephone Total \$ 160.96	3	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
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)	3	106	Commissioner Abdur-Rahman	1494	Mobile Telephone	\$ 80.48	AT&T MOBILITY	AT&T MOBILITY	Payment Voucher
Printing Total \$ 2,000.00					Mobile Telephone Total	\$ 160.96			
Commissioner Abdur-Rahman Total S 2,000.00 S 7,703.94	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
1 107 Chairman Pitts 1056 Court and Public Official Bonds \$ 7.08 Monthly Risk Transfer - 1056 - Jan 2023 2 107 Chairman Pitts 1056 Court and Public Official Bonds \$ 7.08 Monthly Risk Transfer - 1056 - Feb 2023 3 107 Chairman Pitts 1056 Court and Public Official Bonds \$ 7.08 Monthly Risk Transfer - 1056 - Mar 2023 Court and Public Official Bonds Total \$ 21.24 Stransfer - 1056 - Mar 2023 1 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Jan 2023 2 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 143 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 1456 Postage \$ 0.60 Postage Chargeback - Feb 2023 3 107 Chairman Pitts 1456 Postage \$ 0.60 <td></td> <td></td> <td></td> <td></td> <td>Printing Total</td> <td>\$ 2,000.00</td> <td></td> <td></td> <td>·</td>					Printing Total	\$ 2,000.00			·
2 107 Chairman Pitts 1056 Court and Public Official Bonds \$ 7.08 Monthly Risk Transfer - 1056 - Feb 2023 3 107 Chairman Pitts 1056 Court and Public Official Bonds \$ 7.08 Monthly Risk Transfer - 1056 - Mar 2023 Court and Public Official Bonds Total \$ 21.24 *** *** *** 1 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Jan 2023 2 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 1456 Postage \$ 0.60 Postage chargeback - Feb 2023 3 107 Chairman Pitts 1456 Postage \$ 0.60 Postage Fees chargeback - Feb 2023			Commissioner Abdur-Rahman Total			\$ 7,703.94			
3 107 Chairman Pitts 1056 Court and Public Official Bonds \$ 7.08 Monthly Risk Transfer - 1056 - Mar 2023 1 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Jan 2023 2 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Mar 2023 3 107 Chairman Pitts 1456 Postage \$ 0.60 Postage chargeback - Feb 2023 3 107 Chairman Pitts 1456 Postage \$ 0.60 Postage Fees chargeback - Feb 2023 3 107 Chairman Pitts 1456 Postage \$ 0.33 Postage Fees chargeback - Feb 2023	1	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Jan 2023	Journal Entry
L Court and Public Official Bonds Total \$ 21.24 1 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Jan 2023 2 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Mar 2023 3 107 Chairman Pitts 1456 Postage \$ 0.60 Postage chargeback - Feb 2023 3 107 Chairman Pitts 1456 Postage \$ 0.33 Postage Fees chargeback - Feb 2023	2	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2023	Journal Entry
1 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Jan 2023 2 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Mar 2023 General Liability/Excess Insurance/Litigation Expense Total \$ 2,770.26 3 107 Chairman Pitts 1456 Postage \$ 0.60 Postage Chairman Pitts 1456 Postage \$ 0.33 Postage Fees chargeback - Feb 2023	3	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2023	Journal Entry
2 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Feb 2023 3 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Mar 2023 General Liability/Excess Insurance/Litigation Expense Total \$ 2,770.26 3 107 Chairman Pitts 1456 Postage \$ 0.60 Chairman Pitts 1456 Postage \$ 0.33 Postage Fees chargeback - Feb 2023					Court and Public Official Bonds Total	\$ 21.24			
3 107 Chairman Pitts 1243 General Liability/Excess Insurance/Litigation Expense \$ 923.42 Monthly Risk Transfer - 1243 - Mar 2023 General Liability/Excess Insurance/Litigation Expense Total \$ 2,770.26 3 107 Chairman Pitts 1456 Postage \$ 0.60 7 Ochairman Pitts 1456 Postage \$ 0.33 107 Chairman Pitts 1456 Postage \$ 0.33	1	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Jan 2023	Journal Entry
General Liability/Excess Insurance/Litigation Expense Total \$ 2,770.26	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 1456 Postage \$ 0.60 3 107 Chairman Pitts 1456 Postage \$ 0.33 3 107 Chairman Pitts 1456 Postage \$ 0.33	3	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Mar 2023	Journal Entry
3 107 Chairman Pitts 1456 Postage \$ 0.33 Postage Fees chargeback - Feb 2023					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
The state of the s	3	107	Chairman Pitts	1456	Postage	\$ 0.60		Postage chargeback - Feb 2023	Journal Entry
Postage Total \$ 0.93	3	107	Chairman Pitts	1456	Postage	\$ 0.33		Postage Fees chargeback - Feb 2023	Journal Entry
7					Postage Total	\$ 0.93			
Chairman Pitts Total \$ 2,792.43	Chairman Pitts Total								

Grand Total

\$ 25,795.88