



Board of Commissioners Detail Expenditures Report

**1st
Quarter
2024**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid January 1, 2024 - March 31, 2024

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Line Description	Type of Entry
1	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67	Monthly Risk Transfer - 1056	Journal Voucher
2	101	Commissioner Thorne	1056	Court and Public Official Bonds	\$ 5.67	Monthly Risk Transfer - 1056	Journal Voucher
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		
2	101	Commissioner Thorne	1170	Employee Park-Reimb	\$ 14.00	Buckhead Coalition Luncheon	Employee Reimbursement
				Employee Park-Reimb Total	\$ 14.00		
1	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83	Monthly Risk Transfer - 1243	Journal Voucher
2	101	Commissioner Thorne	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83	Monthly Risk Transfer - 1243	Journal Voucher
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		
3	101	Commissioner Thorne	1458	Office Furnishings	\$ 59.99	District 1 - Office End Table	Employee Reimbursement
				Office Furnishings Total	\$ 59.99		
				Commissioner Thorne Total	\$ 2,307.49		
1	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67	Monthly Risk Transfer - 1056	Journal Voucher
2	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67	Monthly Risk Transfer - 1056	Journal Voucher
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		
1	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83	Monthly Risk Transfer - 1243	Journal Voucher
2	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83	Monthly Risk Transfer - 1243	Journal Voucher
3	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83	Monthly Risk Transfer - 1243	Journal Voucher
				General Liability/Excess Insurance Total	\$ 2,216.49		
				Commissioner Ellis Total	\$ 2,233.50		
1	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67	Monthly Risk Transfer - 1056	Journal Voucher
2	103	Commissioner Barrett	1056	Court and Public Official Bonds	\$ 5.67	Monthly Risk Transfer - 1056	Journal Voucher
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		
1	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83	Monthly Risk Transfer - 1243	Journal Voucher
2	103	Commissioner Barrett	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83	Monthly Risk Transfer - 1243	Journal Voucher
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		
				Commissioner Barrett Total	\$ 2,233.50		
1	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
2	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
3	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		
3	104	Commissioner Hall	1170	Employee Park-Reimb	\$ 15.00	Charmaine White - Construction Ready Expo	Employee Reimbursement
				Employee Park-Reimb Total	\$ 15.00		
1	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25	Monthly Risk Transfer - 1243	Journal Voucher
2	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25	Monthly Risk Transfer - 1243	Journal Voucher
3	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		
				Commissioner Hall Total	\$ 2,775.99		
1	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
2	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
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		

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Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Line Description	Type of Entry
1	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42	Monthly Risk Transfer - 1243	Journal Voucher
2	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42	Monthly Risk Transfer - 1243	Journal Voucher
3	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		
3	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 450.00	CONCESSION SERVICES	Payment Voucher
				Hospitality-Expense Total	\$ 450.00		
3	105	Commissioner Arrington	1346	Mileage Payments	\$ 82.41	Jerrell Shearin - Jan 2024 Auto Mileage	Employee Reimbursement
				Mileage Payments Total	\$ 82.41		
3	105	Commissioner Arrington	1459	Printing	\$ 446.38	DISTRICT 5 NEWSLETTER	Payment Voucher
3	105	Commissioner Arrington	1459	Printing	\$ 1,285.00	FILE SET UP/ PRINT/TRIM & FOLD (FLYERS)	Payment Voucher
3	105	Commissioner Arrington	1459	Printing	\$ 300.00	HEALTHCARE DIALOGUE FLYER	Payment Voucher
3	105	Commissioner Arrington	1459	Printing	\$ 365.91	PRINT BUSINESS CARDS (5 SETS)	Payment Voucher
				Printing Total	\$ 2,397.29		
2	105	Commissioner Arrington	1160	Professional Services	\$ 250.00	FEB. 23RD. 2024 30 MIN. PERFORMANCE SET	Payment Voucher
3	105	Commissioner Arrington	1160	Professional Services	\$ 750.00	GRAPHIC DESIGN SERVICES	Payment Voucher
				Professional Services Total	\$ 1,000.00		
3	105	Commissioner Arrington	1368	Promotions	\$ 315.86	TEE SHIRTS	Payment Voucher
				Promotions Total	\$ 315.86		
				Commissioner Arrington Total	\$ 7,037.06		
1	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
2	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
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		
1	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25	Monthly Risk Transfer - 1243	Journal Voucher
2	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25	Monthly Risk Transfer - 1243	Journal Voucher
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		
3	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	FULL CONSULTATION (1ST QUARTER) -GRAPHIC SERVICES	Payment Voucher
3	106	Commissioner Abdur-Rahman	1459	Printing	\$ 105.75	District 5 - 2024 Human Trafficking Awareness Event	Employee Reimbursement
				Printing Total	\$ 2,105.75		
				Commissioner Abdur-Rahman Total	\$ 4,866.74		
1	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
2	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08	Monthly Risk Transfer - 1056	Journal Voucher
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		
1	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42	Monthly Risk Transfer - 1243	Journal Voucher
2	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42	Monthly Risk Transfer - 1243	Journal Voucher
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		
2	107	Chairman Pitts	1459	Printing	\$ 351.71	Awareness Event	Employee Reimbursement
				Printing Total	\$ 351.71		
				Chairman Pitts Total	\$ 3,143.21		