



DEKALB COUNTY BOARD OF COMMISSIONERS

Manuel J. Maloof Center
1300 Commerce Drive, 5th Floor • Decatur, Georgia 30030

Elaine C. Boyer
Commissioner, District I

Phone 404-371-2844
Fax 404-371-7004
ecboyer@dekalbcountyga.gov

To: Judy Redmon

From: Elaine Boyer

Date: March 13, 2014

After reviewing her annual finances, Commissioner Boyer realized that there were some outstanding reimbursements she needed to make:

Date of Purchase – 3/7/13
Location – DELTA AIR 0062325048743
Amount Charged – \$228.80
GL Account to be credited – 00201.523909.100.0000.0000

Date of Purchase – 4/10/13
Location – DELTA AIR 0060171773284
Amount Charged - \$19.00
GL Account to be credited – 00201.523909.100.0000.0000

Date of Purchase – 4/10/13
Location – DELTA AIR 0062328867028
Amount Charged - \$118.90
GL Account to be credited – 00201.523909.100.0000.0000

Date of Purchase – 10/19/13
Location – CAPE AIR DI 3062120495731
Amount Charged – \$99.95
GL Account to be credited – 00201.523909.100.0000.0000

Date of Purchase – 12/14/13
Location – ENTERPRISE RENT-A-CAR
Amount Charged - \$383.60
GL Account to be credited – 00201.523909.100.0000.0000

Date of Purchase – 12/23/13

Location – ENTERPRISE RENT-A-CAR

Amount Charged - \$352.00

GL Account to be credited – 00201.523503.100.0000.0000

The enclosed check for \$1202.25 needs to be deposited and credited to that account.

If you have any questions, please call our office at 404-371-2844.

Thank you very much.

JOHN WILLIAM BOYER
1571 BARRINGTON VW
STONE MOUNTAIN, GA 30087

64-10/610

132

1000149292232

Date

3/11/11



Pay to the
order of

Dallas County

\$ 1,202.²⁵

One thousand two hundred two and 25/100

Dollars

SUNTRUST

ACH FT 061000104

Memo

2013 Penn

John Boyer

0132