



Board of Commissioners Detail Expenditures Report

**4th
Quarter
2020**

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

**Fulton County Government Board of Commissioners Detail Expenditures Report
October 1, 2020 - December 31, 2020**

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
2020	10	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	11	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	12	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 16.97			
2020	10	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	11	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	12	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.87		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
2020	10	101	Commissioner Hausmann	1302	Travel/Conference	\$ 114.00		Commissioner Hausmann Travel Reimbursement - Per Diem - White House Signing Ceremony - Washington, DC - 9/14-15/2020	Employee Reimbursement
2020	10	101	Commissioner Hausmann	1302	Travel/Conference	\$ 44.28		Commissioner Hausmann Travel Reimbursement - Ground Transportation - White House Signing Ceremony - Washington, DC - 9/14-15/2020	Employee Reimbursement
2020	10	101	Commissioner Hausmann	1302	Travel/Conference	\$ 306.20		Commissioner Hausmann Travel Reimbursement - Airfare - White House Signing Ceremony - Washington, DC - 9/14-15/2020	Employee Reimbursement
2020	10	101	Commissioner Hausmann	1302	Travel/Conference	\$ 113.63		Commissioner Hausmann Travel Reimbursement - Hotel - White House Signing Ceremony - Washington, DC - 9/14-15/2020	Employee Reimbursement
2020	11	101	Commissioner Hausmann	1302	Travel/Conference	\$ (3,300.00)	ATLANTA REGIONAL COMMISSION	Credit Clearing from LINK Registration (ledger entry only)	T-Card
2020	11	101	Commissioner Hausmann	1302	Travel/Conference	\$ 51.99	ATLANTA REGIONAL COMMISSION	State of the Region Breakfast 2020 - Atlanta Regional Commission (clearing charge/refund)	T-Card
2020	11	101	Commissioner Hausmann	1302	Travel/Conference	\$ 750.00	GREATER NORTH FULTON CHAMBER OF COMMERCE	Washington Fly-In Full Day Hybrid Event	T-Card
2020	11	101	Commissioner Hausmann	1302	Travel/Conference	\$ (51.99)	PAYPAL-GEORGIA DIVISION IAAP	State of the Region Breakfast 2020 - Atlanta Regional Commission (clearing charge/refund)	T-Card
2020	12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 306.33	THE RITZ-CARLTON, REYNOLDS	ACCG Board of Manager's Meeting	T-Card
2020	12	101	Commissioner Hausmann	1302	Travel/Conference	\$ 115.50		Commissioner Hausmann Travel Reimbursement - Per Diem - ACCG Winter Board Meeting - Greensboro, GA - Washington, DC - 9/14-15/2020	Employee Reimbursement
					Travel/Conference Total	\$ (1,550.06)			
2020	11	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 107.00	INSTEAD OF FLOWERS INC	Condolences from District 1 Meal to Employee	P-Card
					Hospitality-Expense Total	\$ 107.00			
2020	10	101	Commissioner Hausmann	1408	Equipment Non-Capitalizable	\$ 1,962.63	CDW GOVERNMENT INC	1-HP EliteBook x360 1030 G7 - 13.3" - Core i5 10310U - 16 GB RAM - 256 GB SSD	Purchase Order
2020	12	101	Commissioner Hausmann	1408	Equipment Non-Capitalizable	\$ 943.32	DELL MARKETING CORP	1-Dell 5410 Laptop	Purchase Order
					Equipment Non-Capitalizable Total	\$ 2,905.95			
2020	11	101	Commissioner Hausmann	1454	Publications	\$ 168.80	ATLANTA BUSINESS JOURNAL, INC	Yearly Subscription	P-Card
					Publications Total	\$ 168.80			
2020	12	101	Commissioner Hausmann	1456	Postage	\$ 65.73		John Leidemeijer - Postage Reimbursement - Fed Ex - 11/24/2020	Employee Reimbursement
					Postage Total	\$ 65.73			
2020	12	101	Commissioner Hausmann	1459	Printing	\$ 462.08	THE GALLERY COLLECTION/PRUDENT PUBLISHING	Printing for Letterhead	P-Card
					Printing Total	\$ 462.08			
2020	12	101	Commissioner Hausmann	1462	Office Supplies	\$ 186.99	AMAZON.COM	Teleconferencing Kit	P-Card
2020	12	101	Commissioner Hausmann	1462	Office Supplies	\$ 20.98	AMAZON.COM	Zoom Light	P-Card
2020	12	101	Commissioner Hausmann	1462	Office Supplies	\$ 35.92	AMAZON.COM	Pens	P-Card
2020	12	101	Commissioner Hausmann	1462	Office Supplies	\$ 44.46	AMAZON.COM	Sharpees	P-Card
2020	12	101	Commissioner Hausmann	1462	Office Supplies	\$ 26.50	SPECIALTY ENGRAVING CO., INC.	Name Badges	P-Card
2020	12	101	Commissioner Hausmann	1462	Office Supplies	\$ 4.46		John Leidemeijer - Office Supplies Reimbursement - Staples - 11/24/2020	Employee Reimbursement
2020	12	101	Commissioner Hausmann	1462	Office Supplies	\$ 4.99		John Leidemeijer - Office Supplies Reimbursement -Michaels - 11/24/2020	Employee Reimbursement
					Office Supplies Total	\$ 324.30			
					Commissioner Hausmann Total	\$ 4,717.30			
2020	10	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	11	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry

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October 1, 2020 - December 31, 2020**

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
2020	12	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 16.97			
2020	10	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	11	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	12	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.87		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
2020	12	102	Commissioner Ellis	1454	Publications	\$ 142.29	THE WALL STREET JOURNAL	Commissioner Ellis - Quarterly Subscription	P-Card
					Publications Total	\$ 142.29			
2020	12	102	Commissioner Ellis	1462	Office Supplies	\$ 179.97	AMAZON.COM	FHD Webcam 1080P, AUSDOM AW615 Computer Camera with Microphone USB Web Cam for Commissioner Ellis	P-Card
2020	12	102	Commissioner Ellis	1462	Office Supplies	\$ 49.00	Digital Dolphin Supplies LLC	Printing Cartridges	P-Card
					Office Supplies Total	\$ 228.97			
			Commissioner Ellis Total			\$ 2,604.76			
2020	10	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	11	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	12	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.63		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 16.97			
2020	10	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	11	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	12	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.87		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.53			
2020	10	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for District 3's Office	P-Card
2020	11	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for District 3's Office	P-Card
2020	12	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for District 3's Office	P-Card
					Advertising Total	\$ 179.97			
2020	11	103	Commissioner Morris	1462	Office Supplies	\$ 36.35	AMAZON.COM	Gel Pens, Highlighters, Tissue Boxes	P-Card
					Office Supplies Total	\$ 36.35			
			Commissioner Morris Total			\$ 2,449.82			
2020	10	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	11	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	12	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.28			
2020	10	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	11	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	12	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
2020	11	104	Commissioner Hall	1307	Hospitality-Expense	\$ 88.00	AMAZON.COM	Water Bottles - Hospitality	P-Card
					Hospitality-Expense Total	\$ 88.00			
2020	12	104	Commissioner Hall	1349	Membership/Dues	\$ 100.00	GEORGIA ASSOCIATION OF BLACK COUNTY OFFICIALS, INC.	2020 Membership Dues for Commissioner Natalie Hall	P-Card
					Membership/Dues Total	\$ 100.00			
2020	11	104	Commissioner Hall	1456	Postage	\$ 15.00		Postage chargeback - Oct 2020	Journal Entry
2020	11	104	Commissioner Hall	1456	Postage	\$ 0.46		Postage Fees chargeback - Oct 2020	Journal Entry
					Postage Total	\$ 15.46			

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
2020	11	104	Commissioner Hall	1459	Printing	\$ 405.45	LT Printing and Promotion	250 Reusable Totes	P-Card
					Printing Total	\$ 405.45			
2020	11	104	Commissioner Hall	1462	Office Supplies	\$ 378.15	AMAZON.COM	Candies, Snack Mix, Ziploc Bags, Folding Utility Wagon	P-Card
2020	12	104	Commissioner Hall	1462	Office Supplies	\$ 858.85	4 IMPRINT	Table Throw and Event Tent	P-Card
					Office Supplies Total	\$ 1,237.00			
			Commissioner Hall Total			\$ 4,606.94			
2020	10	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	11	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	12	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.28			
2020	10	105	Commissioner Arrington	1160	Professional Services	\$ 250.00	toronto roberts	COMM. ARRINGTON EVENT COMMUNITY AWARDS DJ SERVICES DJ MUSIC SOUNDS 2 HRS	Payment Voucher
2020	12	105	Commissioner Arrington	1160	Professional Services	\$ 2,400.00	Victor D Tolbert	WEB SERVER SUPPORT - MONTHLY CONSULTING - JAN-DEC 2020	Payment Voucher
					Professional Services Total	\$ 2,650.00			
2020	10	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	11	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	12	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.38		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.22			
2020	10	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 287.50	EVENTS BY JUANITA	COMMISSION ARRINGTON REMAINING BALANCE FOR DS COMMUNITY AWARDS	Payment Voucher
2020	11	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 1,200.00	BIG DADDY'S SOUL FOOD & CATERING	COMM ARRINGTON Blanket Atl Meals 11/16/20	Payment Voucher
2020	11	105	Commissioner Arrington	1307	Hospitality-Expense	\$ (5.40)	SAM'S CLUB DIRECT	Sam's Club Check Number 469565	Cash Receipt
2020	12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 700.00	GEORGIA INTERNATIONAL CONVENTION CENTER	COMM. CARN, ARRINGTON, PITTS MAYOR APPRECIATION GALA DINNER	Payment Voucher
2020	12	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 2,000.00	Q Parker Legacy Foundation Inc	AIV - CABOLING W/ Q PARKER & FRIENDS	Payment Voucher
					Hospitality-Expense Total	\$ 4,182.10			
2020	12	105	Commissioner Arrington	1349	Membership/Dues	\$ 100.00	GEORGIA ASSOCIATION OF BLACK COUNTY OFFICIALS, INC.	MEMBERSHIP DUES FOR COMMISSIONER ARRINGTON	Payment Voucher
					Membership/Dues Total	\$ 100.00			
2020	11	105	Commissioner Arrington	1454	Publications	\$ 2,000.00	Technology Espresso LLC	EDUCATIONAL BOOKS	Payment Voucher
					Publications Total	\$ 2,000.00			
2020	11	105	Commissioner Arrington	1462	Office Supplies	\$ 39.99	AMAZON.COM	Dry-Erase Sticky Notes/Whiteboard Stickers	P-Card
2020	11	105	Commissioner Arrington	1462	Office Supplies	\$ 54.29	AMAZON.COM	Certificate Holders/Award Certificates	P-Card
2020	11	105	Commissioner Arrington	1462	Office Supplies	\$ 198.00	SPECIALTY ENGRAVING CO., INC.	4 - Community Awards	P-Card
2020	12	105	Commissioner Arrington	1462	Office Supplies	\$ 17.81	AMAZON.COM	Trash Bags	P-Card
					Office Supplies Total	\$ 310.09			
			Commissioner Arrington Total			\$ 12,033.69			
2020	10	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	11	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	12	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.28			
2020	12	106	Commissioner Carn	1160	Professional Services	\$ 2,000.00	Consumerbase, LLC	Professional Services - Data Extract	Payment Voucher
					Professional Services Total	\$ 2,000.00			
2020	10	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	11	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	12	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
2020	12	106	Commissioner Carn	1302	Travel/Conference	\$ 470.00	ACCG	Lifelong Learning Academy	T-Card
2020	12	106	Commissioner Carn	1302	Travel/Conference	\$ (22.85)	Joseph A. Carn	Less - Hotel Taxes not deducted Marriott Hotel - Macon, GA	Payment Voucher
2020	12	106	Commissioner Carn	1302	Travel/Conference	\$ 110.50	Joseph A. Carn	Per Diem - ACCG Meeting, Macon, GA	Payment Voucher
2020	12	106	Commissioner Carn	1302	Travel/Conference	\$ 22.85	Joseph A. Carn	Reimbursement for Hotel taxes 11/18-19/2020JC - Marriott Hotel (separate check issued when credit received on credit card)	Payment Voucher
2020	12	106	Commissioner Carn	1302	Travel/Conference	\$ 141.85	MACON MARRIOTT CITY CENTER HOTEL	Lifelong Learning Academy	T-Card
					Travel/Conference Total	\$ 722.35			
2020	10	106	Commissioner Carn	1307	Hospitality-Expense	\$ 16.50		Joseph Carn Reimbursement- Lunch Meeting - Mangos Caribbean - 9/8/2020	Employee Reimbursement
2020	10	106	Commissioner Carn	1307	Hospitality-Expense	\$ 28.95		Joseph Carn Reimbursement- Lunch Meeting w/ Incoming DA Willis - Spice House - 9/25/2020	Employee Reimbursement
2020	11	106	Commissioner Carn	1307	Hospitality-Expense	\$ 47.00	Teneka Williams	Bereavement Bouquet - Ladipdoe Family	P-Card
2020	11	106	Commissioner Carn	1307	Hospitality-Expense	\$ 22.00		Joseph Carn Reimbursement- Lunch Meeting - Mangos Caribbean - 10/5/2020	Employee Reimbursement
2020	11	106	Commissioner Carn	1307	Hospitality-Expense	\$ 54.07		Jacey Sebastian - Staff Luncheon - Mellow Mushroom - 10/19/2020	Employee Reimbursement
2020	11	106	Commissioner Carn	1307	Hospitality-Expense	\$ 64.84		Joseph Carn Reimbursement - Lunch w/ Incoming Sheriff Labat - Longhorn - 10/09/2020	Employee Reimbursement
2020	12	106	Commissioner Carn	1307	Hospitality-Expense	\$ 1,000.00	GEORGIA INTERNATIONAL CONVENTION CENTER	COMM. CARN, ARRINGTON, PITTS MAYOR APPRECIATION GALA DINNER	Payment Voucher
2020	12	106	Commissioner Carn	1307	Hospitality-Expense	\$ (53.00)	Joseph A. Carn	Reimbursement - 01-04-2020 Chic Fil A/01-31-20, Panda Express/03-03-20, Chic Fil A	Payment Voucher
2020	12	106	Commissioner Carn	1307	Hospitality-Expense	\$ (7.05)	Joseph A. Carn	Reimbursement to FC for Garrett Popcorn - NACO Conference	Payment Voucher
2020	12	106	Commissioner Carn	1307	Hospitality-Expense	\$ 141.48	Teneka Williams	FLORAL ARRANGEMENTS FOR DISTRICT 6 OFFICE	Payment Voucher
2020	12	106	Commissioner Carn	1307	Hospitality-Expense	\$ 303.91	Teneka Williams	Floral Orders for District 6	P-Card
					Hospitality-Expense Total	\$ 1,618.70			
2020	10	106	Commissioner Carn	1342	Advertising	\$ 120.00	Entercom Communications Corp	COMMISSIONER CARN ON AIR	Payment Voucher
2020	10	106	Commissioner Carn	1342	Advertising	\$ 440.00	Entercom Communications Corp	COMMISSIONER CARN ON AIR COMMUNICATIONS	Payment Voucher
2020	12	106	Commissioner Carn	1342	Advertising	\$ 525.00	CONSTANT CONTACT, INC.	Newsletter Distribution	P-Card
2020	12	106	Commissioner Carn	1342	Advertising	\$ (450.00)	CONSTANT CONTACT, INC.	Credit Received for Constant Contact, Inc. Monthly	P-Card
					Advertising Total	\$ 635.00			
2020	12	106	Commissioner Carn	1346	Mileage Payments	\$ (10.00)	Joseph A. Carn	Duplicate/Overpayment of Gas Reimbursement paid in Prior Quarter - withheld from Current Reimbursement	Payment Voucher
					Mileage Payments Total	\$ (10.00)			
2020	11	106	Commissioner Carn	1462	Office Supplies	\$ 29.98	AMAZON.COM	3 Ring Binder Dividers	P-Card
2020	11	106	Commissioner Carn	1462	Office Supplies	\$ 25.81	AMAZON.COM	Address Labels	P-Card
2020	11	106	Commissioner Carn	1462	Office Supplies	\$ 68.62	AMAZON.COM	Binder Dividers	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 31.18	AMAZON.COM	Paper	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 124.60	AMAZON.COM	Paper	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 19.99	AMAZON.COM	Car Coat Rack Hanger	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 53.93	AMAZON.COM	Winter Fleece Neck Scarves	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 25.98	AMAZON.COM	Car Coat Rack Hanger	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 28.18	AMAZON.COM	Stapler/Scissors	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 33.75	AMAZON.COM	Boxes	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 19.99	AMAZON.COM	Car Coat Rack Hanger	P-Card
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ (51.39)	Joseph A. Carn	Duplicate/Overpayment of Community Gift Bags-Bargain Wholesale - withheld from Current Reimbursement	Payment Voucher
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ (7.00)	Joseph A. Carn	Duplicate/Overpayment of Community Gift Bags-Dollar Tree - withheld from Current Reimbursement	Payment Voucher
2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 74.93	Joseph A. Carn	Duplicate/Overpayment of Office Supplies - Amazon - withheld from Current Reimbursement	Payment Voucher

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2020	12	106	Commissioner Carn	1462	Office Supplies	\$ 434.90	Joseph A. Carn	Duplicate/Overpayment of Office Supplies - Amazon - withheld from Current Reimbursement	Payment Voucher
					Office Supplies Total	\$ 913.45			
			Commissioner Carn Total			\$ 8,640.53			
2020	10	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	11	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	12	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.12		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.28			
2020	10	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	11	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	12	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.38		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.22			
2020	12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 241.90	Cafe Cubism Inc.	CHAIRMAN PITTS MEETING WITH CHATTAHOOCHEE HILLS 11/20/2020	Payment Voucher
2020	12	107	Chairman Pitts	1307	Hospitality-Expense	\$ 700.00	GEORGIA INTERNATIONAL CONVENTION CENTER	COMM. CARN, ARRINGTON, PITTS MAYOR APPRECIATION GALA DINNER	Payment Voucher
					Hospitality-Expense Total	\$ 941.90			
2020	11	107	Chairman Pitts	1342	Advertising	\$ 84.99	The Rocket Science Group	Advertising for At Large's Office	P-Card
2020	11	107	Chairman Pitts	1342	Advertising	\$ 84.99	The Rocket Science Group	Advertising for At Large's Office	P-Card
2020	12	107	Chairman Pitts	1342	Advertising	\$ 87.99	The Rocket Science Group	Advertising for At Large's Office	P-Card
					Advertising Total	\$ 257.97			
2020	11	107	Chairman Pitts	1454	Publications	\$ 110.00	ATLANTA BUSINESS JOURNAL, INC	Yearly Subscription	P-Card
					Publications Total	\$ 110.00			
2020	11	107	Chairman Pitts	1456	Postage	\$ 52.70		Postage chargeback - Oct 2020	Journal Entry
2020	11	107	Chairman Pitts	1456	Postage	\$ 0.46		Postage Fees chargeback - Oct 2020	Journal Entry
2020	12	107	Chairman Pitts	1456	Postage	\$ 179.78		Postage chargeback - Nov 2020	Journal Entry
2020	12	107	Chairman Pitts	1456	Postage	\$ 85.62		Postage Fees chargeback - Nov 2020	Journal Entry
					Postage Total	\$ 318.56			
2020	10	107	Chairman Pitts	1462	Office Supplies	\$ 245.00	Digital Dolphin Supplies LLC	Printing Cartridges	P-Card
2020	11	107	Chairman Pitts	1462	Office Supplies	\$ 168.00	ARTIFACTS, INC	John Lewis Frame	P-Card
2020	12	107	Chairman Pitts	1462	Office Supplies	\$ 294.00	Digital Dolphin Supplies LLC	Printing Cartridges	P-Card
					Office Supplies Total	\$ 707.00			
			Chairman Pitts Total			\$ 5,126.93			