

Fulton County Government Board of Commissioners Detail Expenditures Report
January 1, 2020 - March 31, 2020

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Type of Entry
2020	1	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	2	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	3	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 17.01			
2020	1	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	2	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	3	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2020	2	101	Commissioner Hausmann	1302	Travel/Conference	\$ 213.65	THE RITZ-CARLTON	Hausmann - 12/19-20/2020LH ACCG Conference in Greensboro, GA	T-Card
2020	2	101	Commissioner Hausmann	1302	Travel/Conference	\$ 232.00		Elizabeth Hausmann - Per Diem - NACO - Washington, DC	Employee Reimbursement
2020	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 782.80	DELTA AIRLINES, INC	Hausmann - 01/24-27/2020LH Airfare for Ga Night In LA	T-Card
2020	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 316.80	DELTA AIRLINES, INC	Hausmann - 02/28-03/02/2020LH Airfare for NACO	T-Card
2020	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 51.99	PAYPAL-GEORGIA DIVISION IAAP	Hausmann - 03/31/2020LH Atlanta Connect	T-Card
2020	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 1,211.33	THE WESTIN	Hausmann - 01/24-27/2020LH Hotel Stay for Ga Night In LA	T-Card
2020	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 231.00		Elizabeth Hausmann - Per Diem - Los Angeles, CA	Employee Reimbursement
2020	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 56.29		Elizabeth Hausmann - Reimbursement - Taxi - Los Angeles, CA	Employee Reimbursement
2020	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 38.69		Elizabeth Hausmann - Mileage - ATL associated Los Angeles, CA	Employee Reimbursement
					Travel/Conference Total	\$ 3,134.55			
2020	1	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 54.92	SAM'S CLUB DIRECT	HOSPITALITY	Payment Voucher
2020	1	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 112.99		Elizabeth Hausmann - Reimbursement - Maggiano's - Working Lunch/Team Meeting	Employee Reimbursement
2020	3	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,400.00	SENIOR SERVICES NORTH FULTON	Hospitality for District 1	P-Card
					Hospitality-Expense Total	\$ 1,567.91			
2020	1	101	Commissioner Hausmann	1456	Postage	\$ 22.50		Postage Admin Fees chargeback - December 2019	Journal Entry
2020	1	101	Commissioner Hausmann	1456	Postage	\$ 33.50		Postage chargeback - December 2019	Journal Entry
					Postage Total	\$ 56.00			
2020	3	101	Commissioner Hausmann	1462	Office Supplies	\$ 105.63	ARTIFACTS, INC	Office Supplies for Commissioner Hausmann's Office	P-Card
					Office Supplies Total	\$ 105.63			
		101 Total				\$ 7,097.59			

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Type of Entry
2020	1	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	2	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	3	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 17.01			
2020	1	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	2	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	3	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2020	2	102	Commissioner Ellis	1302	Travel/Conference	\$ 305.80	DELTA AIRLINES, INC	Ellis - 01/30-31/2020RE Air Fare for Trafficking Victims Summit in Washington, DC.	T-Card
2020	3	102	Commissioner Ellis	1302	Travel/Conference	\$ 201.17	Crowne Plaza Hotel Washington, D.C.	Ellis - 01/30-31/2020BE Hotel Stay for the Trafficking Victims Summit	T-Card
					Travel/Conference Total	\$ 506.97			
2020	3	102	Commissioner Ellis	1454	Publications	\$ 599.63	ATLANTA JOURNAL & CONSTITUTION	Publications for District 2	P-Card
2020	3	102	Commissioner Ellis	1454	Publications	\$ 436.92	ATLANTA JOURNAL & CONSTITUTION	Publications for District 2 (Delivered to Home Address)	P-Card
					Publications Total	\$ 1,036.55			
2020	3	102	Commissioner Ellis	1462	Office Supplies	\$ 43.00	SPECIALTY ENGRAVING CO., INC.	Office Supplies for Commissioner Ellis's Office	P-Card
					Office Supplies Total	\$ 43.00			
		102 Total				\$ 3,820.02			

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Type of Entry
2020	1	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	2	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	3	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 17.01			
2020	1	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	2	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	3	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2020	3	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for Commissioner Morris's Office	P-Card
2020	3	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for Commissioner Morris's Office	P-Card
					Advertising Total	\$ 119.98			
		103 Total				\$ 2,353.48			

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Type of Entry
2020	1	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	2	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	3	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2020	3	104	Commissioner Hall	1160	Professional Services	\$ 8,952.00	Hosea Feed The Hungry and Homeless, Inc.	SERVICE 1/1/2020-12/31/2020	Payment Voucher
					Professional Services Total	\$ 8,952.00			
2020	1	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	2	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	3	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	1	104	Commissioner Hall	1302	Travel/Conference	\$ (1,181.38)	NACO / NATIONAL ASSOCIATION OF COUNTIES	travel/training reimbursement from cancellation for Calvin Brock	Cash Receipt
2020	2	104	Commissioner Hall	1302	Travel/Conference	\$ 475.00	ACCG	Harris - 07/27-28/2020AH ACCG Registration for 2020 Capital Connection Conference	T-Card
2020	2	104	Commissioner Hall	1302	Travel/Conference	\$ 475.00	ACCG	Brock - 07/27-28/2020CB ACCG Registration for 2020 Capital Connection Conference	T-Card
2020	2	104	Commissioner Hall	1302	Travel/Conference	\$ 475.00	ACCG	Hall - 07/27-28/2020NH ACCG Registration for 2020 Capital Connection Conference	T-Card
2020	3	104	Commissioner Hall	1302	Travel/Conference	\$ 82.50		Natalie Hall - Per Diem - Tifton, GA	Employee Reimbursement
2020	3	104	Commissioner Hall	1302	Travel/Conference	\$ 169.24		Calvin Brock - Reimbursement - TAXI/LYFT - LOS ANGELES, CA	Employee Reimbursement
2020	3	104	Commissioner Hall	1302	Travel/Conference	\$ 277.30		Calvin Brock - Reimbursement - Ground Transportaton - MIAMI, FL	Employee Reimbursement
2020	3	104	Commissioner Hall	1302	Travel/Conference	\$ (40.71)		Calvin Brock - REIMBURSEMENT TO COUNTY	Employee Reimbursement
					Travel/Conference Total	\$ 731.95			
2020	2	104	Commissioner Hall	1307	Hospitality-Expense	\$ 231.75	SAM'S CLUB DIRECT	HOSPITALITY FOR COMMISSIONER HALL'S OFFICE	Payment Voucher
					Hospitality-Expense Total	\$ 231.75			
2020	3	104	Commissioner Hall	1342	Advertising	\$ 1,128.00	CONSTANT CONTACT, INC.	Advertising for District 4	P-Card
2020	3	104	Commissioner Hall	1342	Advertising	\$ 750.00	Dropbox, Inc.	Advertising for District 4	P-Card
					Advertising Total	\$ 1,878.00			
2020	1	104	Commissioner Hall	1456	Postage	\$ 14.78		Postage Admin Fees chargeback - December 2019	Journal Entry
2020	1	104	Commissioner Hall	1456	Postage	\$ 23.85		Postage chargeback - December 2019	Journal Entry
2020	2	104	Commissioner Hall	1456	Postage	\$ 0.54		Postage Admin Fees chargeback - December 2019	Journal Entry
2020	2	104	Commissioner Hall	1456	Postage	\$ 1.00		Postage chargeback - January 2020	Journal Entry
2020	3	104	Commissioner Hall	1456	Postage	\$ 22.40	THE UPS STORE # 5311	Postage for Commissioner Hall's Office	P-Card
2020	3	104	Commissioner Hall	1456	Postage	\$ 7.50		Postage chargeback - February 2020	Journal Entry
2020	3	104	Commissioner Hall	1456	Postage	\$ 0.30		Postage fees chargeback - February 2020	Journal Entry
					Postage Total	\$ 70.37			
2020	3	104	Commissioner Hall	1459	Printing	\$ 90.00	H&M Development and Management, LLC	Printing items for District 4	P-Card
					Printing Total	\$ 90.00			
2020	3	104	Commissioner Hall	1462	Office Supplies	\$ 18.87	AMAZON.COM	Office supplies for Clerk to Commisison's Office	P-Card
2020	3	104	Commissioner Hall	1462	Office Supplies	\$ 159.15	AMAZON.COM	Office supplies for District 4	P-Card
					Office Supplies Total	\$ 178.02			
		104 Total				\$ 14,893.08			

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2020	1	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	2	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	3	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2020	1	105	Commissioner Arrington	1160	Professional Services	\$ 1,200.00	Victor D Tolbert	COMM. ARRINGTON'S WEBSERVER SUPPORT 07/19 12/19	Payment Voucher
					Professional Services Total	\$ 1,200.00			
2020	1	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	2	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	3	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
2020	1	105	Commissioner Arrington	1302	Travel/Conference	\$ 323.00		Marvin Arrington - Per Diem - Washington, DC	Employee Reimbursement
2020	1	105	Commissioner Arrington	1302	Travel/Conference	\$ 266.00		Dussar Simmons - Per Diem - Washington, DC	Employee Reimbursement
2020	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 275.00	ACCG	Arrington - 02/28/2020MA ACCG Meeting	T-Card
2020	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 196.80	DELTA AIRLINES, INC	Simmons - 02/28-03/03/2020DS Air Fare for NACo Conferencein Washington, DC.	T-Card
2020	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 261.80	DELTA AIRLINES, INC	Arrington - 02/28-03/03/2020MA Air Fare for NACo Conferencein Washington, DC.	T-Card
2020	2	105	Commissioner Arrington	1302	Travel/Conference	\$ 436.98	EVENTBRITE, INC	Arrington - 06/17-21/2020MA Hotel Stay for the American Black Fil Festival	T-Card
2020	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 235.00	ACCG	Arrington - 03/11-13/2020MA ACCG Spring Training	T-Card
2020	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 650.00	ACCG	Simmons - 04/24-27/2020DS ACCG	T-Card
2020	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 329.46	UCF HOTEL VENTURE III	Arrington - 06/17-21/2020MA Hotel Stay for ABFF Conference	T-Card
2020	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 82.50		Marvin Arrington - Per Diem - Tifton, GA	Employee Reimbursement
					Travel/Conference Total	\$ 3,056.54			
2020	3	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 265.05	David Moore	Hospitality for District 5 (There is a \$2.00 difference from the invoice and the billing statement)	P-Card
2020	3	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 712.50	EVENTS BY JUANITA	Partial Payment - District 5 Community Day	Payment Voucher
2020	3	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 250.00	Southeast Community Cultural Center, Inc	COMMISSIONER ARRINGTON - TICKETS FOR REIMASSANCE 2019 4 TICKETS \$ \$62.50 EACH	Payment Voucher
2020	3	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 200.00	The Friends of Bowden	Tickets for HJC Bowden's Red & White Ball	Payment Voucher
					Hospitality-Expense Total	\$ 1,427.55			
2020	1	105	Commissioner Arrington	1456	Postage	\$ 10.41		Postage Admin Fees chargeback - December 2019	Journal Entry
2020	1	105	Commissioner Arrington	1456	Postage	\$ 20.15		Postage chargeback - December 2019	Journal Entry
					Postage Total	\$ 30.56			
2020	3	105	Commissioner Arrington	1459	Printing	\$ 1,057.61	DOVE MAILING, INC.	WINTER NEWSLETTERS	Purchase Order
					Printing Total	\$ 1,057.61			
2020	3	105	Commissioner Arrington	1462	Office Supplies	\$ 76.96	PUBLIX	Office Supplies for Commissioner Arrington's Office	P-Card
					Office Supplies Total	\$ 76.96			
		105 Total				\$ 9,640.72			

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Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Type of Entry
2020	1	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	2	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	3	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2020	1	106	Commissioner Carn	1160	Professional Services	\$ 150.00	Dean's Wire For Hire LLC	Professional Services (Cable Install)	Payment Voucher
2020	3	106	Commissioner Carn	1160	Professional Services	\$ 15,000.00	Hosea Feed The Hungry and Homeless, Inc.	SERVICE 1/1/2020-12/31/2020	Payment Voucher
					Professional Services Total	\$ 15,150.00			
2020	2	106	Commissioner Carn	1170	Employee Park-Reimb	\$ 30.00		Jane Williams - Reimbursement - Parking - MLK Prayer Breakfast	Employee Reimbursement
					Employee Park-Reimb Total	\$ 30.00			
2020	1	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	2	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	3	106	Commissioner Carn	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	3	106	Commissioner Carn	1302	Travel/Conference	\$ 310.80	DELTA AIRLINES, INC	Carn - 02/29-03/03/2020JC Air Fare for the NACO Legislative Conference	T-Card
2020	3	106	Commissioner Carn	1302	Travel/Conference	\$ 310.80	DELTA AIRLINES, INC	Sebastian - 02/29-03/03/2020JS Air Fare for the NACO Legislative Conference	T-Card
2020	3	106	Commissioner Carn	1302	Travel/Conference	\$ 515.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Carn - 02/29-03/03/2020JC NACO Legislative Conference	T-Card
2020	3	106	Commissioner Carn	1302	Travel/Conference	\$ 515.00	NACO / NATIONAL ASSOCIATION OF COUNTIES	Sebastian - 02/29-03/03/2020JS NACO Legislative Conference	T-Card
					Travel/Conference Total	\$ 1,651.60			
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 38.79		Joe Carn - Reimbursement - Tommy's Wholesale - Community Giveaways (stickers, lotion, gloves, socks)	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 83.10		Joe Carn - Reimbursement - Tommy's Wholesale - Community Giveaways (stickers, lotion, gloves, socks)	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 67.48		Joe Carn - Reimbursement - Noodle Midtown - Staff Lunch Meeting	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 68.42		Joe Carn - Reimbursement - Tommy's Wholesale - Community Giveaways (candlesets, lotion, gloves, socks)	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 38.31		Joe Carn - Reimbursement - Tommy's Wholesale - Community Giveaways (gloves)	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 14.72		Joe Carn - Reimbursement - Walmart - Food for Meet & Greet	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 8.00		Joe Carn - Reimbursement - Dollar Tree - Supplies for Meet & Greet	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 5.12		Joe Carn - Reimbursement - Wayfield - Platter for Meet & Greet	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 33.00		Joe Carn - Reimbursement - Papa Johns - Food for Meet & Greet	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 221.21		Joe Carn - Reimbursement - Publix - Food for Meet & Greet	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 11.00		Bettieanne Hart - Reimbursement - Dollar Tree - Supplies for CT Martin Town Hall	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 161.94		Bettieanne Hart - Reimbursement - POPEYE'S - Food for CT Martin Town Hall	Employee Reimbursement
2020	1	106	Commissioner Carn	1307	Hospitality-Expense	\$ 53.36		Bettieanne Hart - Reimbursement - WALMART -Supplies for CT Martin Town Hall	Employee Reimbursement
2020	3	106	Commissioner Carn	1307	Hospitality-Expense	\$ 500.00	Teneka Williams	Hospitality for District 6	P-Card
					Hospitality-Expense Total	\$ 1,304.45			
2020	1	106	Commissioner Carn	1317	Employer Sponsored Training	\$ 1,700.00	JOE HECKSTALL	In-House Training - Commissioner Joe Carn	Travel Voucher
2020	2	106	Commissioner Carn	1317	Employer Sponsored Training	\$ 799.00	JOE HECKSTALL	COMM CARN OFFICE NEW MILLENNIAL LEADERSHIP 02/13/20	Payment Voucher
					Employer Sponsored Training Total	\$ 2,499.00			
2020	1	106	Commissioner Carn	1346	Mileage Payments	\$ 146.74		Jane Williams - Reimbursement - Mileage - November 2019	Employee Reimbursement
2020	2	106	Commissioner Carn	1346	Mileage Payments	\$ 263.35		Jane Williams - Reimbursement - December 2019 Mileage	Employee Reimbursement
2020	3	106	Commissioner Carn	1346	Mileage Payments	\$ 353.63		Jane Williams - Mileage - February 2020	Employee Reimbursement

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					Mileage Payments Total	\$ 763.72			
2020	2	106	Commissioner Carn	1459	Printing	\$ 600.00	Kennedy Toliver	ADDITIONAL FLYERS - COMM. CARN	Payment Voucher
2020	3	106	Commissioner Carn	1459	Printing	\$ 553.28	H&M Development and Management,LLC	Printing for Commissioner Carn's Office	P-Card
2020	3	106	Commissioner Carn	1459	Printing	\$ 1,016.69	H&M Development and Management,LLC	Printing items for District 6	P-Card
2020	3	106	Commissioner Carn	1459	Printing	\$ 144.89		Kattaya Vernet-Jones - Reimbursement - FedEx Printing	Employee Reimbursement
					Printing Total	\$ 2,314.86			
2020	1	106	Commissioner Carn	1462	Office Supplies	\$ (119.98)	SAM'S CLUB DIRECT	CREDIT FOR RETURNS	Payment Voucher
2020	1	106	Commissioner Carn	1462	Office Supplies	\$ 119.52	SAM'S CLUB DIRECT	OFFICE SUPPLY	Payment Voucher
2020	1	106	Commissioner Carn	1462	Office Supplies	\$ 119.98	SAM'S CLUB DIRECT	OFFICE SUPPLY FURNISHING	Payment Voucher
2020	1	106	Commissioner Carn	1462	Office Supplies	\$ 19.00		Joe Carn - Reimbursement - Dollar Tree - Community Giveaways	Employee Reimbursement
2020	3	106	Commissioner Carn	1462	Office Supplies	\$ 292.40	Clash Graphics, LLC	Office supplies for District 6	P-Card
2020	3	106	Commissioner Carn	1462	Office Supplies	\$ 539.99	Clash Graphics, LLC	Office supplies for District 6	P-Card
2020	3	106	Commissioner Carn	1462	Office Supplies	\$ 111.00	SPECIALTY ENGRAVING CO., INC.	Office supplies for District 6	P-Card
					Office Supplies Total	\$ 1,081.91			
		106 Total				\$ 27,556.53			

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2020	1	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	2	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	3	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2020	3	107	Chairman Pitts	1160	Professional Services	\$ 15,000.00	Hosea Feed The Hungry and Homeless, Inc.	SERVICE 1/1/2020-12/31/2020	Payment Voucher
					Professional Services Total	\$ 15,000.00			
2020	1	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	2	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	3	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
2020	1	107	Chairman Pitts	1302	Travel/Conference	\$ 84.99		Harriet Thomas - Reimbursement - Advertising - MailChimp	Employee Reimbursement
2020	2	107	Chairman Pitts	1302	Travel/Conference	\$ 479.60	DELTA AIRLINES, INC	Pitts - 01/24-27/2020RP Air Fare for meeting in Los Angeles, CA	T-Card
2020	3	107	Chairman Pitts	1302	Travel/Conference	\$ 1,070.19	THE WESTIN	Pitts - 01/24-27/2020RP Hotel Stay for the CBC	T-Card
					Travel/Conference Total	\$ 1,634.78			
2020	1	107	Chairman Pitts	1307	Hospitality-Expense	\$ 15.98	SAM'S CLUB DIRECT	HOSPITALITY	Payment Voucher
2020	2	107	Chairman Pitts	1307	Hospitality-Expense	\$ 25.93		Harriet Thomas - Reimbursement - Kroger - Hospitality Supply Items - Sex Trafficking Task Force Meeting	Employee Reimbursement
2020	2	107	Chairman Pitts	1307	Hospitality-Expense	\$ 19.98		Harriet Thomas - Reimbursement - Dunkin Donuts - Hospitality Items - Sex Trafficking Task Force Meeting	Employee Reimbursement
					Hospitality-Expense Total	\$ 61.89			
2020	1	107	Chairman Pitts	1456	Postage	\$ 4.03		Postage Admin Fees chargeback - December 2019	Journal Entry
2020	1	107	Chairman Pitts	1456	Postage	\$ 12.30		Postage chargeback - December 2019	Journal Entry
2020	2	107	Chairman Pitts	1456	Postage	\$ 0.82		Postage Admin Fees chargeback - December 2019	Journal Entry
2020	2	107	Chairman Pitts	1456	Postage	\$ 1.50		Postage chargeback - January 2020	Journal Entry
2020	3	107	Chairman Pitts	1456	Postage	\$ 1.50		Postage chargeback - February 2020	Journal Entry
2020	3	107	Chairman Pitts	1456	Postage	\$ 0.89		Postage fees chargeback - February 2020	Journal Entry
					Postage Total	\$ 21.04			
2020	3	107	Chairman Pitts	1459	Printing	\$ 228.04	H&M Development and Management, LLC	Printing for Chairman Pitt's Office	P-Card
					Printing Total	\$ 228.04			
2020	3	107	Chairman Pitts	1462	Office Supplies	\$ 196.00	Digital Dolphin Supplies LLC	Office Supplies for Chairman Pitt's Office	P-Card
					Office Supplies Total	\$ 196.00			
		107 Total				\$ 19,933.25			