



# **Board of Commissioners Detail Expenditure Report**

**3<sup>rd</sup>**

**Quarter**

**2020**

Fulton County Government Board of Commissioners Detail Expenditures Report  
July 1, 2020 - September 30, 2020

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Type of Entry
2020	7	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	8	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	9	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					<b>Court and Public Official Bonds Total</b>	\$ 17.01			
2020	8	101	Commissioner Hausmann	1160	Professional Services	\$ 1,000.00	THE DRAKE HOUSE	FOR DISTRICT 1'S OFFICE PROFESSIONAL SERVICES ICE CREAM CRANKIN 08/23/2020	Payment Voucher
2020	9	101	Commissioner Hausmann	1160	Professional Services	\$ 1,000.00	Leadership Johns Creek Inc	PROFESSIONAL SERVICE FOR DISTRICT'S OFFICE	Payment Voucher
					<b>Professional Services Total</b>	\$ 2,000.00			
2020	7	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	8	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	9	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					<b>General Liability/Excess Insurance/Litigation Expense Total</b>	\$ 2,216.49			
2020	7	101	Commissioner Hausmann	1302	Travel/Conference	\$ (51.99)	PAYPAL-GEORGIA DIVISION IAAP	Refund - 03/31/2020LH 2020 Connect ATL: The Future of Mobility and Communities Registration	T-Card
2020	8	101	Commissioner Hausmann	1302	Travel/Conference	\$ 130.00	Georgia Chamber of Commerce	Commissioner Hausmann - Registration - Virtual 2020 Congressional Luncheon	T-Card
					<b>Travel/Conference Total</b>	\$ 78.01			
2020	7	101	Commissioner Hausmann	1454	Publications	\$ 437.79	ATLANTA JOURNAL & CONSTITUTION	Publications for District 1's Office	P-Card
2020	7	101	Commissioner Hausmann	1454	Publications	\$ 200.00	INSIDERADVANTAGE.COM, INC	Publications for District 1's Office	P-Card
					<b>Publications Total</b>	\$ 637.79			
		<b>101 Total</b>				<b>\$ 4,949.30</b>			
2020	7	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	8	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	9	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					<b>Court and Public Official Bonds Total</b>	\$ 17.01			
2020	7	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	8	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	9	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					<b>General Liability/Excess Insurance/Litigation Expense Total</b>	\$ 2,216.49			
2020	7	102	Commissioner Ellis	1454	Publications	\$ (493.80)	ATLANTA JOURNAL & CONSTITUTION	Refund for the cancellation of District 2's Publications	P-Card
2020	9	102	Commissioner Ellis	1454	Publications	\$ 142.29	THE WALL STREET JOURNAL	Commissioner Ellis - Quarterly Subscription	P-Card
					<b>Publications Total</b>	\$ (351.51)			
2020	7	102	Commissioner Ellis	1462	Office Supplies	\$ 198.88	AMAZON.COM	Office Supplies for District 2's Office	P-Card
					<b>Office Supplies Total</b>	\$ 198.88			
		<b>102 Total</b>				<b>\$ 2,080.87</b>			
2020	7	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	8	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2020	9	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
					<b>Court and Public Official Bonds Total</b>	\$ 17.01			
2020	7	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	8	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2020	9	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
					<b>General Liability/Excess Insurance/Litigation Expense Total</b>	\$ 2,216.49			
2020	7	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for District 3's Office	P-Card

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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	8	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for District 3's Office	P-Card
2020	9	103	Commissioner Morris	1342	Advertising	\$ 59.99	The Rocket Science Group	Advertising for District 3's Office	P-Card
					<b>Advertising Total</b>	\$ 179.97			
2020	7	103	Commissioner Morris	1462	Office Supplies	\$ 14.93	AMAZON.COM	Office Supplies for District 3's Office	P-Card
					<b>Office Supplies Total</b>	\$ 14.93			
		<b>103 Total</b>				<b>\$ 2,428.40</b>			
2020	7	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	8	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	9	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					<b>Court and Public Official Bonds Total</b>	\$ 21.24			
2020	7	104	Commissioner Hall	1160	Professional Services	\$ 2,499.00	Harper Investment Marketing and Management, LLC	FACE MASK FOR DISTRICT 4 COMMISSIONER HALL	Payment Voucher
					<b>Professional Services Total</b>	\$ 2,499.00			
2020	7	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	8	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	9	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
					<b>General Liability/Excess Insurance/Litigation Expense Total</b>	\$ 2,739.75			
2020	8	104	Commissioner Hall	1342	Advertising	\$ 1,128.00	CONSTANT CONTACT, INC.	Advertising for District 4's Office	P-Card
					<b>Advertising Total</b>	\$ 1,128.00			
2020	9	104	Commissioner Hall	1459	Printing	\$ 570.00	H&M Development and Management, LLC	Business Cards	P-Card
					<b>Printing Total</b>	\$ 570.00			
		<b>104 Total</b>				<b>\$ 6,957.99</b>			
2020	7	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	8	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	9	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					<b>Court and Public Official Bonds Total</b>	\$ 21.24			
2020	7	105	Commissioner Arrington	1160	Professional Services	\$ 10,000.00	Hosea Feed The Hungry and Homeless, Inc.	COVID-19 OPERATIONS FOR DISTRICT 5 - VICE CHAIRMAN ARRINGTON	Payment Voucher
					<b>Professional Services Total</b>	\$ 10,000.00			
2020	7	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	8	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	9	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
					<b>General Liability/Excess Insurance/Litigation Expense Total</b>	\$ 2,770.26			
2020	8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 150.00	DRINKING PARTNERS LLC	COMMISSIONER ARRINGTON's COMMUNITY EVENT	Payment Voucher
2020	8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 150.00	DRINKING PARTNERS LLC	DISTRICT 5 COMMUNITY EVENT	Payment Voucher
2020	8	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 150.00	DRINKING PARTNERS LLC	DISTRICT 5 COMMUNITY EVENT	Payment Voucher
					<b>Hospitality-Expense Total</b>	\$ 450.00			
		<b>105 Total</b>				<b>\$ 13,241.50</b>			
2020	7	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	8	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	9	106	Commissioner Carn	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					<b>Court and Public Official Bonds Total</b>	\$ 21.24			
2020	9	106	Commissioner Carn	1160	Professional Services	\$ 200.00	Kennedy Toliver	COMM JOE CARN JULY VIDEO EDITS	Payment Voucher

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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
					<b>Professional Services Total</b>	\$ 200.00			
2020	7	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	8	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2020	9	106	Commissioner Carn	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
					<b>General Liability/Excess Insurance/Litigation Expense Total</b>	\$ 2,739.75			
2020	7	106	Commissioner Carn	1307	Hospitality-Expense	\$ 93.25		Joe Carn Reimbursement - Staff Lunch Meeting for District 6	Employee Reimbursement
2020	8	106	Commissioner Carn	1307	Hospitality-Expense	\$ 42.39		Kattya Vernet-Jones Reimbursement - Staff/Volunteer Luncheon - Pizza	Employee Reimbursement
2020	8	106	Commissioner Carn	1307	Hospitality-Expense	\$ 34.99		Sonya King - Reimbursement - Flowers for Bettianne Hart - Publix	Employee Reimbursement
2020	9	106	Commissioner Carn	1307	Hospitality-Expense	\$ 557.74	Teneka Williams	Royal Petals - Floral Orders for District 6	P-Card
					<b>Hospitality-Expense Total</b>	\$ 728.37			
2020	7	106	Commissioner Carn	1342	Advertising	\$ 300.00	Entercom Communications Corp	COMM CARN ON AIR COMMUNICATIONS	Payment Voucher
2020	7	106	Commissioner Carn	1342	Advertising	\$ 300.00	Entercom Communications Corp	COMM CARN ON AIR COMMUNICATIONS	Payment Voucher
2020	7	106	Commissioner Carn	1342	Advertising	\$ 100.00	Entercom Communications Corp	COMM CARN ON AIR COMMUNICATIONS	Payment Voucher
2020	8	106	Commissioner Carn	1342	Advertising	\$ 280.00	Entercom Communications Corp	COMM CARN ON AIR COMMUNICATIONS	Payment Voucher
2020	9	106	Commissioner Carn	1342	Advertising	\$ 67.00		Joe Carn Reimbursement - Video Robot - Advertisement App	Employee Reimbursement
					<b>Advertising Total</b>	\$ 1,047.00			
2020	7	106	Commissioner Carn	1346	Mileage Payments	\$ 389.28		Jane Williams - Mileage - May 2020	Employee Reimbursement
2020	8	106	Commissioner Carn	1346	Mileage Payments	\$ 313.38		Jane Williams - Mileage - June 2020	Employee Reimbursement
2020	9	106	Commissioner Carn	1346	Mileage Payments	\$ (123.05)	JANE WILLIAMS	March Mileage Duplicate 6/26/20 Payment Reimbursement	Cash Receipt
					<b>Mileage Payments Total</b>	\$ 579.61			
2020	7	106	Commissioner Carn	1451	Pharmacy/Med Supplies	\$ 34.00		Reclass out of 444 to BOC District 6 operating budget - Supplies purchased	Journal Entry
					<b>Pharmacy/Med Supplies Total</b>	\$ 34.00			
2020	9	106	Commissioner Carn	1456	Postage	\$ 4,800.00	Discount Mailing Service	2020 Summer newsletter	Purchase Order
					<b>Postage Total</b>	\$ 4,800.00			
2020	7	106	Commissioner Carn	1458	Office Furnishings	\$ 39.96		Jane Williams - Office Furnishings - Lowe's - 04-25-2020	Employee Reimbursement
					<b>Office Furnishings Total</b>	\$ 39.96			
2020	7	106	Commissioner Carn	1459	Printing	\$ 35.00	H&M Development and Management,LLC	Printing for District 6's Office	P-Card
2020	7	106	Commissioner Carn	1459	Printing	\$ 120.00	Kennedy Toliver	Printing for District 6's Office	P-Card
2020	7	106	Commissioner Carn	1459	Printing	\$ 330.00	Kennedy Toliver	Printing for District 6's Office	P-Card
					<b>Printing Total</b>	\$ 485.00			
2020	7	106	Commissioner Carn	1462	Office Supplies	\$ 1,660.00		Reclass out of 444 to BOC District 6 operating budget - Supplies purchased	Journal Entry
2020	8	106	Commissioner Carn	1462	Office Supplies	\$ 548.30	AMAZON.COM	Office Supplies for District 6's Office	P-Card
2020	8	106	Commissioner Carn	1462	Office Supplies	\$ 24.00	AMAZON.COM	Office Supplies for District 6's Office	P-Card
2020	8	106	Commissioner Carn	1462	Office Supplies	\$ 198.00	Digital Dolphin Supplies LLC	Office Supplies for District 6's Office	P-Card
2020	8	106	Commissioner Carn	1462	Office Supplies	\$ 109.99		Jacey Sebastian - Toner for District 6 - Office Depot	Employee Reimbursement
2020	9	106	Commissioner Carn	1462	Office Supplies	\$ 36.98	AMAZON.COM	Office Supplies for District 6's Office	P-Card
2020	9	106	Commissioner Carn	1462	Office Supplies	\$ 141.98	AMAZON.COM	Office Supplies for District 6's Office	P-Card
2020	9	106	Commissioner Carn	1462	Office Supplies	\$ (438.64)	AMAZON.COM	Refund for Office Supplies for District 6's Office	P-Card
2020	9	106	Commissioner Carn	1462	Office Supplies	\$ (34.00)	JANE WILLIAMS	Dollar Tree Supplies 6/26/20 Payment Reimbursement	Cash Receipt
					<b>Office Supplies Total</b>	\$ 2,246.61			
		<b>106 Total</b>				<b>\$ 12,921.54</b>			

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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	7	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	8	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2020	9	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
					<b>Court and Public Official Bonds Total</b>	\$ 21.24			
2020	7	107	Chairman Pitts	1178	Fees	\$ 84.99		Harriett Thomas - Advertising Fees	Employee Reimbursement
					<b>Fees Total</b>	\$ 84.99			
2020	7	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	8	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2020	9	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
					<b>General Liability/Excess Insurance/Litigation Expense Total</b>	\$ 2,770.26			
2020	8	107	Chairman Pitts	1307	Hospitality-Expense	\$ 322.78	Cafe Cubism Inc.	Hospitality for At Large's Office (Task Force Meeting)	P-Card
2020	8	107	Chairman Pitts	1307	Hospitality-Expense	\$ 394.63	Cafe Cubism Inc.	Hospitality for At Large's Office (Task Force Meeting)	P-Card
2020	8	107	Chairman Pitts	1307	Hospitality-Expense	\$ 505.16	Cafe Cubism Inc.	Hospitality for At Large's Office (Task Force Meeting)	P-Card
2020	8	107	Chairman Pitts	1307	Hospitality-Expense	\$ 5.00	PUBLIX	Hospitality for At Large's Office	P-Card
2020	9	107	Chairman Pitts	1307	Hospitality-Expense	\$ 191.85	Cafe Cubism Inc.	Elections Task Force Meeting	P-Card
					<b>Hospitality-Expense Total</b>	\$ 1,419.42			
2020	8	107	Chairman Pitts	1342	Advertising	\$ 84.99	The Rocket Science Group	Advertising for At Large's Office	P-Card
2020	9	107	Chairman Pitts	1342	Advertising	\$ 84.99	The Rocket Science Group	Advertising for At Large's Office	P-Card
					<b>Advertising Total</b>	\$ 169.98			
2020	8	107	Chairman Pitts	1456	Postage	\$ 4.85		Postage Admin Fees chargeback - July 2020	Journal Entry
2020	8	107	Chairman Pitts	1456	Postage	\$ 37.10		Postage chargeback - July 2020	Journal Entry
					<b>Postage Total</b>	\$ 41.95			
2020	8	107	Chairman Pitts	1462	Office Supplies	\$ 196.00	Digital Dolphin Supplies LLC	Office Supplies for At Large's Office	P-Card
2020	8	107	Chairman Pitts	1462	Office Supplies	\$ 72.00	SOUTHERN STAMP & STENCIL CO	Office Supplies for At Large's Office	P-Card
					<b>Office Supplies Total</b>	\$ 268.00			
		<b>107 Total</b>				<b>\$ 4,775.84</b>			
		<b>Grand Total</b>				<b>\$ 47,355.44</b>			