



Board of Commissioners Detail Expenditure Report

**2nd
Quarter
2021**

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

**Fulton County Board of Commissioners
Detail Expenditures Report
Paid April 1, 2021 - June 30, 2021**

Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Name	Line Description	Type of Entry
4	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2021	Journal Entry
5	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2021	Journal Entry
6	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - June 2021	Journal Entry
				Court and Public Official Bonds Total	\$ 17.01			
4	101	Commissioner Hausmann	1160	Professional Services	\$ 2,000.00	Computer Museum of America Inc.	Summer Camp Supplies	Payment Voucher
				Professional Services Total	\$ 2,000.00			
4	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2021	Journal Entry
5	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - May 2021	Journal Entry
6	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - June 2021	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	101	Commissioner Hausmann	1302	Travel/Conference	\$ 50.00	Greater North Fulton Chamber of Commerce	City of Roswell - State of the City Virtual Meeting	T-Card
6	101	Commissioner Hausmann	1302	Travel/Conference	\$ (57.38)	The Ritz-Carlton	Netting TRVL Transactions to <\$57.38> The Ritz-Carlton Dept. 110	T-Card
				Travel/Conference Total	\$ (7.38)			
4	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 75.00	Georgia Department of Transportation	2021 State of Transportation Reception	P-Card
4	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 206.00	Instead of Flowers, Inc.	Condolences - Gift Meals Delivered	P-Card
5	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 800.00	The Summit Counseling Center	Sponsor - Support Summit Program & Client Assistance Fund - Commissioner Hausmann	Payment Voucher
6	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 2,400.00	Johns Creek Historical Society Inc	Transition - The John Creek Historical	Payment Voucher
6	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 128.48		Elizabeth Hausmann - Maggiano's - Team Building - District 1 Staff Retreat	Employee Reimbursement
				Hospitality-Expense Total	\$ 3,609.48			
		Commissioner Hausmann Total			\$ 7,835.60			
4	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2021	Journal Entry
5	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2021	Journal Entry
6	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - June 2021	Journal Entry
				Court and Public Official Bonds Total	\$ 17.01			
4	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2021	Journal Entry
5	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - May 2021	Journal Entry
6	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - June 2021	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
6	102	Commissioner Ellis	1307	Hospitality-Expense	\$ 84.98		Dianne Fries - 1-800 Flowers for Betty Lowe	Employee Reimbursement
				Hospitality-Expense Total	\$ 84.98			
6	102	Commissioner Ellis	1454	Publications	\$ 436.00	ATLANTA JOURNAL & CONSTITUTION	Annual Subscription	P-Card
6	102	Commissioner Ellis	1454	Publications	\$ 142.29	THE WALL STREET JOURNAL	Quarterly Subscription	P-Card
				Publications Total	\$ 578.29			
		Commissioner Ellis Total			\$ 2,896.77			
4	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Apr 2021	Journal Entry
5	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - May 2021	Journal Entry
6	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - June 2021	Journal Entry
				Court and Public Official Bonds Total	\$ 17.01			
4	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Apr 2021	Journal Entry
5	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - May 2021	Journal Entry

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6	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - June 2021	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
4	103	Commissioner Morris	1342	Advertising	\$ 62.99		Jennifer Thomas - Mail Chimp - Monthly plan Subscription - 1 month @ \$62.99 each	Employee Reimbursement
				Advertising Total	\$ 62.99			
6	103	Commissioner Morris	1454	Publications	\$ 599.63	ATLANTA JOURNAL & CONSTITUTION	Annual Subscription	P-Card
				Publications Total	\$ 599.63			
		Commissioner Morris Total			\$ 2,896.12			
4	104	Vice-Chair Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2021	Journal Entry
5	104	Vice-Chair Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2021	Journal Entry
6	104	Vice-Chair Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - June 2021	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
6	104	Vice-Chair Hall	1059	Insurance Deductible	\$ 350.00		Claim# 21-1204	Journal Entry
				Insurance Deductible Total	\$ 350.00			
4	104	Vice-Chair Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Apr 2021	Journal Entry
5	104	Vice-Chair Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - May 2021	Journal Entry
6	104	Vice-Chair Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - June 2021	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
6	104	Vice-Chair Hall	1342	Advertising	\$ 238.80	Canva PTY LTD.	Canva Pro - Feb 2021 - Feb 2022 - 2 Subscriptions	P-Card
				Advertising Total	\$ 238.80			
4	104	Vice-Chair Hall	1454	Publications	\$ 115.00	ATLANTA BUSINESS JOURNAL, INC	Digital and Print Subscription	P-Card
6	104	Vice-Chair Hall	1454	Publications	\$ 239.88	ATLANTA JOURNAL & CONSTITUTION	Annual Digital Subscription	P-Card
				Publications Total	\$ 354.88			
6	104	Vice-Chair Hall	1456	Postage	\$ 0.51		Postage chargeback - May 2021	Journal Entry
6	104	Vice-Chair Hall	1456	Postage	\$ 0.43		Postage Fees chargeback - May 2021	Journal Entry
				Postage Total	\$ 0.94			
4	104	Vice-Chair Hall	1459	Printing	\$ 382.50	H&M Development and Management,LLC	Decatur Atlanta Printing - Business Cards	P-Card
				Printing Total	\$ 382.50			
4	104	Vice-Chair Hall	1462	Office Supplies	\$ 112.99	Office Depot	HP Printer Ink	P-Card
4	104	Vice-Chair Hall	1462	Office Supplies	\$ 103.44	Office Depot	Printer Toner	P-Card
4	104	Vice-Chair Hall	1462	Office Supplies	\$ 37.33	Sam's Club	Deer Park Water	P-Card
6	104	Vice-Chair Hall	1462	Office Supplies	\$ 229.89	AMAZON.COM	HP Office Jet Pro 9015 All-in-One Wireless Printer	P-Card
				Office Supplies Total	\$ 483.65			
		Vice-Chair Hall Total			\$ 4,571.76			
4	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2021	Journal Entry
5	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2021	Journal Entry
6	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - June 2021	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Apr 2021	Journal Entry
5	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - May 2021	Journal Entry
6	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - June 2021	Journal Entry

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				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
4	105	Commissioner Arrington	1462	Office Supplies	\$ (29.67)	AMAZON.COM	Refund of Sticky Notes, Legal Pads and Sharpie Markers	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 29.67	AMAZON.COM	Sticky Notes, Legal Pads, Sharpie Markers	P-Card
6	105	Commissioner Arrington	1462	Office Supplies	\$ 30.41	AMAZON.COM	Sticky Notes and Legal Pads	P-Card
				Office Supplies Total	\$ 30.41			
		Commissioner Arrington Total			\$ 2,821.91			
4	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2021	Journal Entry
5	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2021	Journal Entry
6	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - June 2021	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 2,495.00	Najeeb Muhammad	COMM ABDUR-RAHMAN PRE RECORDED SPEAKER TAPINGS	Payment Voucher
				Professional Services Total	\$ 2,495.00			
4	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Apr 2021	Journal Entry
5	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - May 2021	Journal Entry
6	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - June 2021	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
4	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 1,000.00	National Church Residences	Sponsorship - 2021 Rise N' Shine Virtual Breakfast to Champion Older Adults Event	P-Card
5	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 146.83		Pamela Lyons - Dollar Tree - Amazon - Giveaways - Mother's Day	Employee Reimbursement
6	106	Commissioner Abdur-Rahman	1307	Hospitality-Expense	\$ 326.21		Pamela Lyons - Walmart - Five Below - Dollar Tree - Stamps Store Fixtures - Family Fun Day Giveaways	Employee Reimbursement
				Hospitality-Expense Total	\$ 1,473.04			
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 621.00	H&M Development and Management,LLC	Decatur Atlanta Printing - Business Cards and Letterhead	P-Card
4	106	Commissioner Abdur-Rahman	1459	Printing	\$ 697.00	H&M Development and Management,LLC	Decatur Atlanta Printing - Business Cards	P-Card
5	106	Commissioner Abdur-Rahman	1459	Printing	\$ 2,000.00	Vertikal Trades Ltd.	GRAPHIC SERVICES FOR DISTRICT 6	Payment Voucher
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 188.93	The Gallery Collection/Prudent Publishing	Congratulations Cards	P-Card
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 90.03	The Gallery Collection/Prudent Publishing	Sympathy Cards	P-Card
6	106	Commissioner Abdur-Rahman	1459	Printing	\$ 102.19	The Gallery Collection/Prudent Publishing	Thank You Cards	P-Card
				Printing Total	\$ 3,699.15			
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 80.52	AMAZON.COM	Oil Panting on Canvas	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 39.44	AMAZON.COM	Silent Wall Clock, Reed Diffuser Sticks	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 634.78	AMAZON.COM	40-in Smart TV, World Map Canvas Painting, Artificial Plants, Multiple Canvas Wall Art Prints, TV Wall Mount, Cell Phone Stand, Portable Bluetooth Speaker, iPad Stand Holder	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 144.98	AMAZON.COM	Computer Chair	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 159.99	AMAZON.COM	Vicki Modern Accent Table Lamps Set of 2 w/ USB Charging Port	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 57.49	AMAZON.COM	5x7 Antep Rug	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 147.00	Digital Dolphin Supplies LLC	HP Toner	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 129.00	Specialty Engraving Co., Inc.	Name Badges	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 21.50	Specialty Engraving Co., Inc.	Name Badge	P-Card
4	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 77.70	The Gallery Collection/Prudent Publishing	Birthday Cards	P-Card
5	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 44.64		Robert Kelly - Walmart - Heavy Card Stock	Employee Reimbursement
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 56.99	AMAZON.COM	Frames	P-Card

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6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 936.63	AMAZON.COM	Post-It Easel Pads, Noise Machine, Artificial Plants, Tabletop Fountain, Alarm Clock, Essentia Water, Binder Clips, Stapler, Staples, Pens, Rollerball Gift Pen Set, DeskSet, Trolley Dolly, File Folders, Legal Pads, Wall Platers, Sharpie Markers, Rubber Bands, Pens, Binder Dividers, Tableware Combo Pack, Highlighters, Correction Tape, Plastic Drinking Straws, Paper Clips, Tape and Dispenser, Return Labels, Business Portfolio, 3 Ring Binders	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 174.77	AMAZON.COM	Highlighters, Return Labels, Pens, Alarm Clock, Tape Dispenser, Binder Clips, Paper Clips, 3 Ring Binder, Plastic Straws, Business Portfolio	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ (174.77)	AMAZON.COM	Refund of Order - Highlighters, Return Labels, Pens, Alarm Clock, Tape Dispenser, Binder Clips, Paper Clips, 3 Ring Binder, Plastic Straws, Business Portfolio	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 24.99	AMAZON.COM	Robert's Rules of Order	P-Card
6	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 4.64		Pamela Lyons - Walmart - Office Supplies (Tape Runner)	Employee Reimbursement
				Office Supplies Total	\$ 2,560.29			
		Commissioner Abdur-Rahman Total			\$ 12,988.47			
4	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Apr 2021	Journal Entry
5	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - May 2021	Journal Entry
6	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - June 2021	Journal Entry
				Court and Public Official Bonds Total	\$ 21.24			
4	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Apr 2021	Journal Entry
5	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - May 2021	Journal Entry
6	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - June 2021	Journal Entry
				General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
5	107	Chairman Pitts	1307	Hospitality-Expense	\$ 1,000.00		Harriett Thomas - Tropical Grill - Dinner Meeting w/ FC Police Dept and Chairman Pitts	Employee Reimbursement
				Hospitality-Expense Total	\$ 1,000.00			
4	107	Chairman Pitts	1456	Postage	\$ 74.46		Commissioner Postage chargeback - March 2021	Journal Entry
4	107	Chairman Pitts	1456	Postage	\$ 51.50		Postage Fees chargeback - March 2021	Journal Entry
5	107	Chairman Pitts	1456	Postage	\$ 8.55		Postage chargeback - April 2021	Journal Entry
5	107	Chairman Pitts	1456	Postage	\$ 0.33		Postage Fees chargeback - April 2021	Journal Entry
				Postage Total	\$ 134.84			
4	107	Chairman Pitts	1462	Office Supplies	\$ 392.00	Digital Dolphin Supplies LLC	Printer Cartridges	P-Card
6	107	Chairman Pitts	1462	Office Supplies	\$ 197.26	VDS	Notebooks, Recycled Paper, Calendar Refill, Batteries	P-Card
				Office Supplies Total	\$ 589.26			
		Chairman Pitts Total			\$ 4,515.60			
		Grand Total			\$ 38,526.23			