



Board of Commissioners Detail Expenditures Report

**1st
Quarter
2021**

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

Fulton County Board of Commissioners
 Detail Expenditures Report
 Paid January 1, 2021 - March 31, 2021

Fiscal Year	Fiscal Period	Department	Unit Name	Object	Object / Rev Source Name	Line Amount	Vendor Customer Name	Line Description	Type of Entry
2021	1	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2021	2	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Feb 2021	Journal Entry
2021	3	101	Commissioner Hausmann	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Mar 2021	Journal Entry
					Court and Public Official Bonds Total	\$ 17.01			
2021	3	101	Commissioner Hausmann	1160	Professional Services	\$ 2,400.00	CHATTAHOOCHEE NATURE CENTER, INC.	Support for Unity CNC's Garden Project	Payment Voucher
2021	3	101	Commissioner Hausmann	1160	Professional Services	\$ 2,100.00	JOHNS CREEK COMMUNITY ARTS CENTER	Funding for supplies for Go Art Family Fun Drive Up Art Days	Payment Voucher
2021	3	101	Commissioner Hausmann	1160	Professional Services	\$ 2,000.00	NORTH FULTON CHILD DEVELOPMENT ASSOCIATION	Purchase of Bi-Lingual Books	Payment Voucher
2021	3	101	Commissioner Hausmann	1160	Professional Services	\$ 1,975.00	THE DRAKE HOUSE	Groceries for New Meal Initiative	Payment Voucher
2021	3	101	Commissioner Hausmann	1160	Professional Services	\$ 475.00	Leadership Johns Creek Inc	15 SLJC History of Johns Creek Books for Schools and Libraries	Payment Voucher
2021	3	101	Commissioner Hausmann	1160	Professional Services	\$ 500.00	THE DRAKE HOUSE	Mosquito treatment	Payment Voucher
					Professional Services Total	\$ 9,450.00			
2021	1	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2021	2	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2021	3	101	Commissioner Hausmann	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Mar 2021	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2021	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 45.00	Alpharetta Chamber of Commerce	Elizabeth Hausmann - Alpharetta Mayor's State of the City Address	T-Card
2021	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 45.00	Alpharetta Chamber of Commerce	Edward Leidelmeijer - Alpharetta Mayor's State of the City Address	T-Card
2021	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 262.25	NACO / NATIONAL ASSOCIATION OF COUNTIES	Elizabeth Hausmann - NACO Legislative Conference - Virtual	T-Card
2021	3	101	Commissioner Hausmann	1302	Travel/Conference	\$ 666.66		Elizabeth Hausmann - Reimbursement - Per Diem, Ground Transportation, Airfare, Hotel - Washington, DC	Employee Reimbursement
					Travel/Conference Total	\$ 1,018.91			
2021	3	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 300.00	JOHNS CREEK CHAMBER OF COMMERCE	GOV. KEMP & BFAST COMM HAUSMAN & ADDITIONAL ATTENDEES	Payment Voucher
2021	3	101	Commissioner Hausmann	1307	Hospitality-Expense	\$ 1,000.00	JOHNS CREEK CHAMBER OF COMMERCE	2021 Golf Classic @ The Standard Club	Payment Voucher
					Hospitality-Expense Total	\$ 1,300.00			
2021	1	101	Commissioner Hausmann	1456	Postage	\$ 62.10		Postage chargeback - December 2020	Journal Entry
2021	1	101	Commissioner Hausmann	1456	Postage	\$ 33.38		Postage Fees chargeback - December 2020	Journal Entry
					Postage Total	\$ 95.48			
			Commissioner Hausmann Total			\$ 14,097.89			
2021	1	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry
2021	2	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Feb 2021	Journal Entry
2021	3	102	Commissioner Ellis	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Mar 2021	Journal Entry
					Court and Public Official Bonds Total	\$ 17.01			
2021	1	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2021	2	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2021	3	102	Commissioner Ellis	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Mar 2021	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
			Commissioner Ellis Total			\$ 2,233.50			
2021	1	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056	Journal Entry

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2021	2	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Feb 2021	Journal Entry
2021	3	103	Commissioner Morris	1056	Court and Public Official Bonds	\$ 5.67		Monthly Risk Transfer - 1056 - Mar 2021	Journal Entry
					Court and Public Official Bonds Total	\$ 17.01			
2021	1	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2021	2	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243	Journal Entry
2021	3	103	Commissioner Morris	1243	General Liability/Excess Insurance/Litigation Expense	\$ 738.83		Monthly Risk Transfer - 1243 - Mar 2021	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,216.49			
2021	1	103	Commissioner Morris	1342	Advertising	\$ 125.98		Jennifer Thomas - Mail Chimp - Monthly plan Subscription - 2 months @ \$62.99 each	Employee Reimbursement
2021	3	103	Commissioner Morris	1342	Advertising	\$ 62.99		Jennifer Thomas - Mail Chimp - Monthly plan Subscription - 1 month @ \$62.99 each	Employee Reimbursement
					Advertising Total	\$ 188.97			
			Commissioner Morris Total			\$ 2,422.47			
2021	1	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2021	2	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2021	Journal Entry
2021	3	104	Commissioner Hall	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2021	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2021	1	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2021	2	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2021	3	104	Commissioner Hall	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Mar 2021	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
2021	3	104	Commissioner Hall	1302	Travel/Conference	\$ 262.25	NACO / NATIONAL ASSOCIATION OF COUNTIES	Natalie Hall - NACO Legislative Conference - Virtual	T-Card
					Travel/Conference Total	\$ 262.25			
2021	3	104	Commissioner Hall	1342	Advertising	\$ 1,128.00	CONSTANT CONTACT, INC.	Constant Contact	P-Card
2021	3	104	Commissioner Hall	1342	Advertising	\$ 750.00	Dropbox, Inc.	District 4 - Dropbox Storage and Licenses (Business Standard Plan - 3 licenses and 2 additional licenses) 1/14/2021-1/14/2022	P-Card
					Advertising Total	\$ 1,878.00			
2021	1	104	Commissioner Hall	1456	Postage	\$ 38.55		Postage chargeback - December 2020	Journal Entry
2021	1	104	Commissioner Hall	1456	Postage	\$ 13.52		Postage Fees chargeback - December 2020	Journal Entry
2021	2	104	Commissioner Hall	1456	Postage	\$ 7.50		Postage chargeback - January 2021	Journal Entry
2021	2	104	Commissioner Hall	1456	Postage	\$ 0.41		Postage Fees chargeback - January 2021	Journal Entry
					Postage Total	\$ 59.98			
			Commissioner Hall Total			\$ 4,961.22			
2021	1	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2021	2	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2021	Journal Entry
2021	3	105	Commissioner Arrington	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2021	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2021	1	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry

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2021	2	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2021	3	105	Commissioner Arrington	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Mar 2021	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
2021	3	105	Commissioner Arrington	1302	Travel/Conference	\$ 262.25	NACO / NATIONAL ASSOCIATION OF COUNTIES	Marvin Arrington, Jr. - NACO Legislative Conference - Virtual	T-Card
					Travel/Conference Total	\$ 262.25			
2021	2	105	Commissioner Arrington	1307	Hospitality-Expense	\$ 258.93		Mitzah Henry - Give Away Items for Dads & Daughters 2020 Event	Employee Reimbursement
					Hospitality-Expense Total	\$ 258.93			
2021	1	105	Commissioner Arrington	1459	Printing	\$ 225.00	DOVE MAILING, INC.	Newsletter 2020	Purchase Order
2021	1	105	Commissioner Arrington	1459	Printing	\$ 250.00	DOVE MAILING, INC.	Fall Newsletter - 2020	Purchase Order
2021	2	105	Commissioner Arrington	1459	Printing	\$ 250.00	DOVE MAILING, INC.	FILE SET/PRINT/TRIM & MACHINE FOLD	Payment Voucher
					Printing Total	\$ 725.00			
2021	3	105	Commissioner Arrington	1462	Office Supplies	\$ 57.77	AMAZON.COM	Ceramic Space Heater - Lasko	P-Card
					Office Supplies Total	\$ 57.77			
			Commissioner Arrington Total			\$ 4,095.45			
2021	1	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2021	2	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2021	Journal Entry
2021	3	106	Commissioner Abdur-Rahman	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2021	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2021	1	106	Commissioner Abdur-Rahman	1160	Professional Services	\$ 125.00	MILK SHAKE MAYFIELD	NEWLY ELECTED COMM ENTERTAINMENT SWEARING IN	Payment Voucher
					Professional Services Total	\$ 125.00			
2021	3	106	Commissioner Abdur-Rahman	1178	Fees	\$ 52.48	SOCIAL MARKET & CAFÉ COMPANY	Commissioner Abdur-Rahman Inauguration - 25 Brunch Hors D'Oeuvres Boxes - Service Fee	P-Card
					Fees Total	\$ 52.48			
2021	1	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2021	2	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243	Journal Entry
2021	3	106	Commissioner Abdur-Rahman	1243	General Liability/Excess Insurance/Litigation Expense	\$ 913.25		Monthly Risk Transfer - 1243 - Mar 2021	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,739.75			
2021	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 200.00	ACCG	Kadijah Abdur-Rahman: ACCG - Lifelong Learning Academy - CORE: County Government Finance - Virtual	T-Card
2021	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 200.00	ACCG	Robert Kelly: ACCG - Lifelong Learning Academy - CORE: County Government Finance - Virtual	T-Card
2021	3	106	Commissioner Abdur-Rahman	1302	Travel/Conference	\$ 262.25	NACO / NATIONAL ASSOCIATION OF COUNTIES	Robert Kelly - NACO Legislative Conference - Virtual	T-Card
					Travel/Conference Total	\$ 662.25			
2021	3	106	Commissioner Abdur-Rahman	1307	Hospitality	\$ 524.75	SOCIAL MARKET & CAFÉ COMPANY	Commissioner Abdur-Rahman Inauguration - 25 Brunch Hors D'Oeuvres Boxes	P-Card
					Advertising Total	\$ 524.75			
2021	3	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 798.00	CONSTANT CONTACT, INC.	Constant Contact	P-Card
2021	3	106	Commissioner Abdur-Rahman	1342	Advertising	\$ 335.94	GODADDY.COM	CommissionerKhadjah.com website, marketing, business email, domain registration (1 year)	P-Card

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					Advertising Total	\$ 1,133.94			
2021	3	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 13.95	AMAZON.COM	Air Plants - Ionantha Mexican - Set of 5 Air Plants	P-Card
2021	3	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
2021	3	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 7.73	AMAZON.COM	ACCO Paper Clips	P-Card
2021	3	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 35.00	AMAZON.COM	Kleenex Ultra Soft Tissues	P-Card
2021	3	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 5.55	AMAZON.COM	Scissors	P-Card
2021	3	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 49.40	SOUTHERN STAMP & STENCIL CO	Office Supplies for Name Badges	P-Card
2021	3	106	Commissioner Abdur-Rahman	1462	Office Supplies	\$ 272.20	AMAZON.COM	Brumlow Mills Rustic Abstract Rug and 5 Panel Purple Flower Plant Oil Painting on Canvas	P-Card
					Office Supplies Total	\$ 543.82			
			Commissioner Abdur-Rahman Total			\$ 5,803.23			
2021	1	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056	Journal Entry
2021	2	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Feb 2021	Journal Entry
2021	3	107	Chairman Pitts	1056	Court and Public Official Bonds	\$ 7.08		Monthly Risk Transfer - 1056 - Mar 2021	Journal Entry
					Court and Public Official Bonds Total	\$ 21.24			
2021	1	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2021	2	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243	Journal Entry
2021	3	107	Chairman Pitts	1243	General Liability/Excess Insurance/Litigation Expense	\$ 923.42		Monthly Risk Transfer - 1243 - Mar 2021	Journal Entry
					General Liability/Excess Insurance/Litigation Expense Total	\$ 2,770.26			
2021	1	107	Chairman Pitts	1342	Advertising	\$ 87.99		Harriet Thomas - Mail Chimp - Monthly plan Subscription - 1 month @ \$87.99 each	Employee Reimbursement
2021	3	107	Chairman Pitts	1342	Advertising	\$ 177.98		Harriet Thomas - Mail Chimp - Monthly plan Subscription - 2 months @ \$87.99 each	Employee Reimbursement
					Advertising Total	\$ 265.97			
2021	1	107	Chairman Pitts	1456	Postage	\$ 24.00		Postage chargeback - December 2020	Journal Entry
2021	1	107	Chairman Pitts	1456	Postage	\$ 13.24		Postage Fees chargeback - December 2020	Journal Entry
2021	3	107	Chairman Pitts	1456	Postage	\$ 0.52		Postage chargeback - February 2021	Journal Entry
2021	3	107	Chairman Pitts	1456	Postage	\$ 0.32		Postage Fees chargeback - February 2021	Journal Entry
					Postage Total	\$ 38.08			
			Chairman Pitts Total			\$ 3,095.55			
			Grand Total			\$ 36,709.31			