

# Fulton County Board of Commissioners

## Credit Card Spending

### Total Travel Credit Card Purchases - January - March 2020

101 - Commission District 1	\$	2,576.57
102 - Commission District 2	\$	506.97
104 - Commission District 4	\$	1,425.00
105 - Commission District 5	\$	2,385.04
106 - Commission District 6	\$	1,651.60
107 - At Large	\$	1,549.79
<b>Grand Total</b>	<b>\$</b>	<b>10,094.97</b>

### Total Purchasing Credit Card Purchases - January - March 2020

101 - Commission District 1	\$	1,505.63
102 - Commission District 2	\$	1,079.55
103 - Commission District 3	\$	119.98
104 - Commission District 4	\$	2,168.42
105 - Commission District 5	\$	342.01
106 - Commission District 6	\$	2,598.11
107 - At Large	\$	424.04
<b>Grand Total</b>	<b>\$</b>	<b>8,237.74</b>

Prepared by the Fulton County Finance Department  
Extract from financial system of paid credit card statements

Fulton County Board of Commissioners - Travel Credit Card Spending  
Paid January 1, 2020 - March 31, 2020

Year	Dpt	Object	Month	Vendor	Line Description	Sum of Line Amount
2020						\$ 10,094.97
		101 - Commission District 1				
		Commissioner Hausmann				\$ 2,576.57
		1302 - Travel/Conference				
			1	THE RITZ-CARLTON		
				Hausmann - 12/19-20/2020LH ACCG Conference in Greensboro, GA		\$ 213.65
			3	DELTA AIRLINES, INC		
				Hausmann - 02/28-03/02/2020LH Airfare for NACO		\$ 316.80
				Hausmann - 01/24-27/2020LH Airfare for Ga Night In LA		\$ 782.80
				PAYPAL-GEORGIA DIVISION IAAP		
				Hausmann - 03/31/2020LH Atlanta Connect		\$ 51.99
				THE WESTIN		
				Hausmann - 01/24-27/2020LH Hotel Stay for Ga Night In LA		\$ 1,211.33
		102 - Commission District 2				
		Commissioner Ellis				\$ 506.97
		1302 - Travel/Conference				
			1	DELTA AIRLINES, INC		
				Ellis - 01/30-31/2020RE Air Fare for Trafficking Victims Summit in Washington, DC.		\$ 305.80
			3	Crowne Plaza Hotel Washington, D.C.		
				Ellis - 01/30-31/2020BE Hotel Stay for the Trafficking Victims Summit		\$ 201.17
		104 - Commission District 4				
		Commissioner Hall				\$ 1,425.00
		1302 - Travel/Conference				
			1	ACCG		
				Hall - 07/27-28/2020AH ACCG Registration for 2020 Capital Connection Conference		\$ 475.00
				Brock - 07/27-28/2020CB ACCG Registration for 2020 Capital Connection Conference		\$ 475.00
				Hall - 07/27-28/2020NH ACCG Registration for 2020 Capital Connection Conference		\$ 475.00
		105 - Commission District 5				
		Commissioner Arrington				\$ 2,385.04
		1302 - Travel/Conference				
			1	ACCG		
				Arrington - 02/28/2020MA ACCG Meeting		\$ 275.00
				DELTA AIRLINES, INC		
				Simmons - 02/28-03/03/2020DS Air Fare for NACo Conference in Washington, DC.		\$ 196.80
				Arrington - 02/28-03/03/2020MA Air Fare for NACo Conference in Washington, DC.		\$ 261.80
				EVENTBRITE, INC		
			3	Arrington - 06/17-21/2020MA Hotel Stay for the American Black Film Festival		\$ 436.98
				ACCG		
				Arrington - 03/11-13/2020MA ACCG Spring Training		\$ 235.00
				Simmons - 04/24-27/2020DS ACCG		\$ 650.00
				UCF HOTEL VENTURE III		
				Arrington - 06/17-21/2020MA Hotel Stay for ABFF Conference		\$ 329.46
		106 - Commission District 6				
		Commissioner Carn				\$ 1,651.60
		1302 - Travel/Conference				
			3	DELTA AIRLINES, INC		
				Carn - 02/29-03/03/2020JC Air Fare for the NACO Legislative Conference		\$ 310.80
				Sebastian - 02/29-03/03/2020JS Air Fare for the NACO Legislative Conference		\$ 310.80
				NACO / NATIONAL ASSOCIATION OF COUNTIES		
				Sebastian - 02/29-03/03/2020JS NACO Legislative Conference		\$ 515.00
				Carn - 02/29-03/03/2020JC NACO Legislative Conference		\$ 515.00

Fulton County Board of Commissioners - Travel Credit Card Spending  
Paid January 1, 2020 - March 31, 2020

2020	107 - At Large				
	Chairman Pitts			\$	1,549.79
	1302 - Travel/Conference				
		1	DELTA AIRLINES, INC		
			Pitts - 01/24-27/2020RP Air Fare for meeting in Los Angeles, CA	\$	479.60
		3	THE WESTIN		
			Pitts - 01/24-27/2020RP Hotel Stay for the CBC	\$	1,070.19
<b>Grand Total</b>				<b>\$</b>	<b>10,094.97</b>

Fulton County Board of Commissioners - Purchasing Card Spending  
 Paid January 1, 2020 - March 31, 2020

Year	Dpt	Object and Name	Month	Vendor	Line Description	Sum of Line Amount
2020						\$ 8,237.74
		101 - Commission District 1				
		Commissioner Hausmann				\$ 1,505.63
		1307 - Hospitality-Expense				
			3	SENIOR SERVICES NORTH FULTON	Hospitality for District 1	\$ 1,400.00
		1462 - Office Supplies				
			3	ARTIFACTS, INC	Office Supplies for Commissioner Hausmann's Office	\$ 105.63
		102 - Commission District 2				
		Commissioner Ellis				\$ 1,079.55
		1454 - Publications				
			3	ATLANTA JOURNAL & CONSTITUTION	Publications for District 2	\$ 1,036.55
					Publications for District 2 (Delivered to Home Address)	\$ 599.63
		1462 - Office Supplies				
			3	SPECIALTY ENGRAVING CO., INC.	Office Supplies for Commissioner Ellis' Office	\$ 43.00
		103 - Commission District 3				
		Commissioner Morris				\$ 119.98
		1342 - Advertising				
			3	The Rocket Science Group	Advertising for Commissioner Morris' Office	\$ 119.98
					Advertising for Commissioner Morris' Office	\$ 59.99
		104 - Commission District 4				
		Commissioner Hall				\$ 2,168.42
		1342 - Advertising				
			3	CONSTANT CONTACT, INC.	Advertising for District 4	\$ 1,878.00
					Dropbox, Inc.	\$ 1,128.00
					Advertising for District 4	\$ 750.00
		1456 - Postage				
			3	THE UPS STORE # 5311	Postage for Commissioner Hall's Office	\$ 22.40
		1459 - Printing				
			3	H&M Development and Management,LLC	Printing items for District 4	\$ 90.00
		1462 - Office Supplies				
			3	AMAZON.COM	Office supplies for Clerk to Commisison's Office (incorrect charge/corrected May 2020)	\$ 90.00
					Office supplies for District 4	\$ 18.87
		105 - Commission District 5				
		Commissioner Arrington				\$ 342.01
		1307 - Hospitality-Expense				
			3	David Moore	Hospitality for District 5 (There is a \$2.00 difference from the invoice and the billing statement)	\$ 265.05
		1462 - Office Supplies				
			3	PUBLIX	Office Supplies for Commissioner Arrington's Office	\$ 76.96

Fulton County Board of Commissioners - Purchasing Card Spending  
 Paid January 1, 2020 - March 31, 2020

Year	Dpt	Object and Name	Month	Vendor	Line Description	Sum of Line Amount
2020	106	Commission District 6				
		Commissioner Carn				\$ 2,598.11
		1307 - Hospitality-Expense				
			3	Teneka Williams		\$ 500.00
					Hospitality for Distrtrict 6	\$ 500.00
		1454 - Publications				
			3	ATLANTA JOURNAL & CONSTITUTION		\$ (415.25)
					Credit Issued due to cancellation of subscription (one receipt)	\$ (415.25)
		1459 - Printing				
			3	H&M Development and Management,LLC		\$ 1,569.97
					Printing items for District 6	\$ 1,016.69
					Printing for Commissioner Carn's Office	\$ 553.28
		1462 - Office Supplies				
			3	Clash Graphics, LLC		\$ 943.39
					Office supplies for District 6	\$ 292.40
					Office supplies for District 6	\$ 539.99
					SPECIALTY ENGRAVING CO., INC.	
					Office supplies for District 6	\$ 111.00
		107 - At Large				
		Chairman Pitts				\$ 424.04
		1459 - Printing				
			3	H&M Development and Management,LLC		\$ 228.04
					Printing for Chairman Pitts' Office	\$ 228.04
		1462 - Office Supplies				
			3	Digital Dolphin Supplies LLC		\$ 196.00
					Office Supplies for Chairman Pitts' Office	\$ 196.00
<b>Grand Total</b>						<b>\$ 8,237.74</b>