



# **Board of Commissioners**

# **Credit Card Spending Report**

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

**Quarter**

**2020**

# Fulton County Board of Commissioners

## Credit Card Spending

### Total Travel Credit Card Purchases - July - September 2020

Commission District 1	\$	78.01
<b>Grand Total</b>	<b>\$</b>	<b>78.01</b>

### Total Purchasing Credit Card Purchases - July - September 2020

Commission District 1	\$	637.79
Commission District 2	\$	(152.63)
Commission District 3	\$	194.90
Commission District 4	\$	1,698.00
Commission District 6	\$	1,553.36
At Large	\$	1,857.40
<b>Grand Total</b>	<b>\$</b>	<b>5,788.82</b>

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

**Fulton County Board of Commissioners - Travel Card Spending**  
**Paid July 1, 2020 - September 30, 2020**

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						
	<b>Commission District 1</b>					<b>\$ 78.01</b>
	Commissioner Hausmann					
			<b>1302 - Travel/Conference</b>			
				7		
					Refund - 03/31/2020LH 2020 Connect ATL: The Future of Mobility and Communities Registration	\$ (51.99)
				8		
					Commissioner Hausmann - Registration - Virtual 2020 Congressional Luncheon	\$ 130.00
<b>Grand Total</b>						<b>\$ 78.01</b>

**Fulton County Board of Commissioners - Purchasing Card Spending**  
**Paid July 1, 2020 - September 30, 2020**

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
<b>101</b>						
	<b>Commission District 1</b>					<b>\$ 637.79</b>
	<b>Commissioner Hausmann</b>					
			<b>1454 - Publications</b>			
				7	Publications for District 1's Office	\$ 637.79
<b>102</b>						
	<b>Commission District 2</b>					<b>\$ (152.63)</b>
	<b>Commissioner Ellis</b>					
			<b>1454 - Publications</b>			
				7	Refund for the cancellation of District 2's Publications	\$ (493.80)
				9	Commissioner Ellis - Quarterly Subscription	\$ 142.29
			<b>1462 - Office Supplies</b>			
				7	Office Supplies for District 2's Office	\$ 198.88
<b>103</b>						
	<b>Commission District 3</b>					<b>\$ 194.90</b>
	<b>Commissioner Morris</b>					
			<b>1342 - Advertising</b>			
				7	Advertising for District 3's Office	\$ 59.99
				8	Advertising for District 3's Office	\$ 59.99
				9	Advertising for District 3's Office	\$ 59.99
			<b>1462 - Office Supplies</b>			
				7	Office Supplies for District 3's Office	\$ 14.93
<b>104</b>						
	<b>Commission District 4</b>					<b>\$ 1,698.00</b>
	<b>Commissioner Hall</b>					
			<b>1342 - Advertising</b>			
				8	Advertising for District 4's Office	\$ 1,128.00
			<b>1459 - Printing</b>			
				9	Business Cards	\$ 570.00
<b>106</b>						
	<b>Commission District 6</b>					<b>\$ 1,553.36</b>
	<b>Commissioner Carn</b>					
			<b>1307 - Hospitality-Expense</b>			
				9	Royal Petals - Floral Orders for District 6	\$ 557.74
			<b>1459 - Printing</b>			
				7	Printing for District 6's Office	\$ 485.00
			<b>1462 - Office Supplies</b>			
				8	Office Supplies for District 6's Office	\$ 770.30
				9	Office Supplies for District 6's Office	\$ 178.96
					Refund for Office Supplies for District 6's Office	\$ (438.64)
<b>107</b>						
	<b>At Large</b>					<b>\$ 1,857.40</b>
	<b>Chairman Pitts</b>					
			<b>1307 - Hospitality-Expense</b>			
				8	Hospitality for At Large's Office	\$ 5.00
					Hospitality for At Large's Office (Task Force Meeting)	\$ 1,222.57
				9	Elections Task Force Meeting	\$ 191.85
			<b>1342 - Advertising</b>			
				8	Advertising for At Large's Office	\$ 84.99
				9	Advertising for At Large's Office	\$ 84.99
			<b>1462 - Office Supplies</b>			
				8	Office Supplies for At Large's Office	\$ 268.00
<b>Grand Total</b>						<b>\$ 5,788.82</b>