

## Board of Commissioners Credit Card Spending Report

4<sup>th</sup>

Quarter

2022

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

## Fulton County Board of Commissioners Credit Card Spending

## **Total Travel Credit Card Purchases - October - December 2022**

Grand Total	\$ 37,488.00
At Large	\$ 2,680.34
Commission District 6	\$ 4,028.90
Commission District 5	\$ 10,078.99
Commission District 4	\$ 14,609.60
Commission District 1	\$ 6,090.17

## **Total Purchasing Credit Card Purchases - October - December 2022**

Commission District 1	\$ 2,007.09
Commission District 2	\$ 489.85
Commission District 3	\$ 1,699.10
Commission District 4	\$ 9,532.57
Commission District 5	\$ 1,916.57
Commission District 6	\$ 701.86
At Large	\$ 5,551.80
Grand Total	\$ 21,898.84

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

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					2007.09
		Commissioner Hausmann				
			1307-Hospitality-Expens		10	
					Liz Hausmann, - Flowers for G. Sterling	84.09
					Liz Hausmann, flowers for G Sterling	145
					Liz Hausmann, WTS Atlanta GA DOT Board breakfast	55
					Nutri-Grain Bars, Cane Sugar, Green Tea, Granola Bars & Facial Tissue 12	77.4
					Liz Hausmann, flowers for J. Tokarz	100
			1454-Publications			
					10 Liz Hausmann - Newspaper Publications	160
					12	100
					Liz Hausmann - Newspaper Publications	551.88
			1462-Office Supplies		40	
					10 Liz Hausmann - : Kleenex Ultra Facial Tissue, 85 Count (Pack of 12)	35.99
					Liz Hausmann - pens, Sticky Index Tabs, Highlighters, Dry Mop refills, Post-it Notes, Paper Clips, Flash Drives	151.18
					12	
					District 5 - Recognition Awards - Trophies Liz Hausmann- Cards	162 484.55
102					Liz Hausilianin- Carus	489.85
	Commission District 2					
		Commissioner Ellis	1342-Advertising			
			1342-Advertising		10	
					Bob Ellis, District advertising	86.97
					12	F7.00
			1462-Office Supplies		Bob Ellis, District advertising	57.98
					10	
					Bob Ellis - Computer Speakers	105.95
					Bob Ellis - Logitech Wireless Combo Full-Sized Keyboard w/ Palm Rest and Right-Handed Mouse Bob Ellis, computer sound bar	45.98 54.98
					Bob Ellis, wireless combo keyboard	39.99
					12	
400					Bob Ellis - Computer Speakers	98
103	Commission District 3					1699.1
		Commissioner Morris				
			1342-Advertising			
					10 Lee Morris, District Advertising	209.97
					12	209.91
					Lee Morris, District Advertising	69.99
			1462-Office Supplies		10	
					10 Lee Morris - Computer Speakers	45.98
					Lee Morris - Printer	581.98
					Lee Morris - Toner	502
					12 Lee Morris - Office Supplies	259.19
					Surface Pro Pen	259.19 29.99
						_5.50

404			0500 57
104 Commission District 4			9532.57
Commission district 4  Commissioner Hall			
Commissioner Hair	1307-Hospitality-Expense		
	1007-1103pitality-Expense	12	
		Clerk's Office - Hospitality Items	1276.5
	1342-Advertising	Clorks Office Troophanty Rome	1270.0
	10 1= 7 ta 101 tion.ig	10	
		Natalie Hall, District advertising	470
		12	
		Natalie Hall, District advertising	2444
	1459-Printing		
		12	
		Natalie Hall - Letterhead	256.86
	1462-Office Supplies		
		10	
		Natalie Hall - Computer Adapter	41.9
		Natalie Hall, Port Cord	18.84
		Natalie Hall, printer ink and color toner	236
		Natalie Hall, prolypropylene sportpack	1569.83
		Natalie Hall, wireless mouse	17.48
		12	150.00
		Natalie Hall (2) Surface Pro Pen	159.98 143.97
		Natalie Hall, (2) Surface Pro Keyboard, Bluetooth 5.0 Natalie Hall, Microsoft Surface Keyboard	143.97
		Natalie Hall, Microsoft Surface Pro	140.99
		Natalie Hall, Office Supplies	1079.14
		Natalie Hall, Surface Pro Signature Keyboard	155.69

Natalie Hall, Toshiba Portable Hardrive

96.29

105					1916.57
	Commission District 5				
		Commissioner Arrington			
			1307-Hospitality-Expense	10	
				10 Marvin Arrington, shaved ice truck for event	668
			1458-Office Furnishings	Marvin Annigion, snaved ice truck for event	000
			1400 Cinica i di moningo	10	
				Marvin Arrington, black swivel office chair	608.07
			1462-Office Supplies		
				10	
				Marvin Arrington, Toner	196
				12	
400				Marvin Arrington, Toner cartridge black	444.5
106	Commission District 6				701.86
	Commission District o	Commissioner Abdur-Rah	man		
			1462-Office Supplies		
			••	10	
				Khadijah Abdur-Rahman, black office chair	279.76
				Khadijah Abdur-Rahman, coffee creamer	10.84
				Khadijah Abdur-Rahman, name badges	49.76
407				Khadijah Abdur-Rahman, table lamps, geometry wall decor, tree wall decor, fake plants, sugar, coffee	361.5
107	At Large				5551.8
	At Large	Chairman Pitts			
		Chairman r itto	1307-Hospitality-Expense		
			and the property of the proper	10	
				Robert Pitts, county chair's meeting	2011
				12	
				Chairman Pitts - Breakfast - Baskets/Trays, Beverages	424.01
				Hospitality Items - Mixed Nuts, Cashews	47.92
			1342-Advertising	40	
				10 Robert Pitts, District Advertising	293.97
				12	293.91
				Robert Pitts, District Advertising	195.98
			1454-Publications		.00.00
				10	
				Robert Pitts, newspaper publication	577.54
			1462-Office Supplies		
				10	
				Robert Pitts, avery address label	31.86
				Robert Pitts, computer speakers Robert Pitts, glossy photo paper	155.93 16.48
				Robert Pitts, griossy photo paper Robert Pitts, printer color	872.97
				Robert Pitts, silver 2-hole punch	14.96
				Robert Pitts, toner cartridge four pack	737.91
				Robert Pitts, yellow folders, 2 divider	30.34
				12	
				Chairman Pitts - Keyboard & Mouse Combo	45.98
				Chairman Pitts - Office Supplies	36.98
				Network Switch	25.98
Outside Table				Surface Pro Pen	31.99
<b>Grand Total</b>					21898.84

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount 6090.17
101	Commission District 1					6090.17
		Commissioner Hausmann	1302-Trav	el/Conference		
			1302-1144	e il Comercince	10	
					Liz Hausmann, NACo Annual 12	433.59
					Liz Hausmann, ACCG Fall Regional	15
					Liz Hausmann, Atlanta Braves White House Visit Liz Hausmann, DC Fly-in	521.2 140
					Liz Hausmann, Greater North Fulton Chamber Seminar Course	2897.2
					Liz Hausmann, NACo WIR	1936.69
					Liz Hausmann, Security Digital Payments Meeting Liz Hausmann, TedXAtlanta Women Meeting	22.85 123.64
104	O amanda alam Diatriat 4					14609.6
	Commission District 4	Commissioner Hall				
			1302-Trav	el/Conference		
					10 Anita Harris, ACCG Leadership Institute	139.23
					Lee Murrell Refund	-875
					11 Anita Harris, ACCG	211.44
					Anita Harris, ACCG Reconnect Conference	1743.96
					Demetrius Myatt, ACCG Reconnect Conference Malikah Thompkins, ACCG	674.44 1743.96
					Natalie Hall, ACCG	1748.96
					12 Demetrius Myatt, Microsoft Excel Boot Camp - Rookie to Rockstar Course	795
					N/A	3312.62
					Natalie Hall & Anita Harris, ACCG Legislative Conference	1400
					Natalie Hall, ACCG Conference Natalie Hall, NACo Annual Conference	1578.35 1053.94
					Natalie Hall, NACo ELMN Conference	342.7
105					Thomas Williams, ACCG Legislative Conference	700 <b>10078.99</b>
	Commission District 5					
		Commissioner Arrington	1302-Trav	el/Conference		
					10	
					Marvin Arrington, African American Film Festival	6410.95
					Dorsha Simmons, NACo Legislative Conference - Washington, DC	520
					Marvin Arrington, Congressional Black Caucus - Washington, DC Marvin Arrington, NACo Legislative Conference - Washington, DC	2628.04 520
106					Walvin Altington, 1400 Legislative Contended - Washington, DO	4028.9
	Commission District 6	Commissioner Abdur-Rahr	nan			
		Commissioner Abdur-Nam		el/Conference		
					10 Khadiish Ahdus Bahman NACa Annual Canfarana	458.6
					Khadijah Abdur-Rahman, NACo Annual Conference Khadijiah Adbur-Rahman, NACo Annual Conference	1443.35
					Sequoia Kirby, NACo Annual Conference	2096.95
					12 Khadijah Abdur-Rahman - GAPPT	30
107						2680.34
	At Large	Chairman Pitts				
		Grannan i mo	1302-Trav	el/Conference		
					12 Chairman Pitts - Cuba	484.92
					Chairman Pitts - Travel Insurance (Cuba)	37.58
Cuand Tate					Chairman Pitts, Congressional Black Caucus	2157.84
Grand Total						37488