Fulton County Board of Commissioners Credit Card Spending

Total Travel Credit Card Purchases	- January - Marc	h 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
Grand Total	\$	10,094.97

Total Purchasing Credit Card Purcha	ses - 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
Grand Total	\$	8,237.74

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

ear C 2020	Opt	Object	Month	Vendor	Line Description	Sum of \$	f Line Amoun 10,094.97
2020	101 -	Commission Distri					
		Commissioner Ha 1302 - Travel		nce		\$	2,576.57
			1	THE RITZ-	CARLTON		
			3		Hausmann - 12/19-20/2020LH ACCG Conference in Greensboro, GA	\$	213.65
				DELTA AIF	RLINES, INC		
					Hausmann - 02/28-03/02/2020LH Airfare for NACO	\$	316.80
				PAYPAL-G	Hausmann - 01/24-27/2020LH Airfare for Ga Night In LA EORGIA DIVISION IAAP	\$	782.80
				THE WEST	Hausmann - 03/31/2020LH Atlanta Connect TIN	\$	51.99
					Hausmann - 01/24-27/2020LH Hotel Stay for Ga Night In LA	\$	1,211.33
	102 -	Commission Distri Commissioner Elli				\$	506.97
		1302 - Travel	/Confere	nce		Ψ	500.57
			1	DELTA AIF	RLINES, INC		
					Ellis - 01/30-31/2020RE Air Fare for Trafficking Victims Simmit in Washington, DC.	\$	305.80
			3	Crowno Bl		·	
				Crowne Pla	aza Hotel Washington, D.C.		
	104 -	Commission Distrie	ct 4		Ellis - 01/30-31/2020BE Hotel Stay for the Trafficking Victims Summit	\$	201.17
		Commissioner Ha 1302 - Travel				\$	1,425.00
		1502 - 11406	1				
				ACCG			
					Hall - 07/27-28/2020AH ACCG Registration for 2020 Capital Connection Conference Brock - 07/27-28/2020CB ACCG Registration for 2020 Capital Connection Conference	\$ \$	475.00 475.00
					Hall - 07/27-28/2020NH ACCG Registration for 2020 Capital Connection Conference	\$	475.00
	105 -	Commission Distrie Commissioner Arr				\$	2,385.04
		1302 - Travel	/Conferer 1	nce			
				ACCG			
				DELTA AIF	Arrington - 02/28/2020MA ACCG Meeting RLINES, INC	\$	275.00
					Simmons - 02/28-03/03/2020DS Air Fare for NACo Conference in Washington, DC.	\$	196.80
				EVENTBR	Arrington - 02/28-03/03/2020MA Air Fare for NACo Conference in Washington, DC. ITE, INC	\$	261.80
					Arrington - 06/17-21/2020MA Hotel Stay for the American Black Film Festival	\$	436.98
			3		·····g···· -··· - ···	Ŧ	
				ACCG			
					Arrington - 03/11-13/2020MA ACCG Spring Training	\$	235.00
				UCF HOTE	Simmons - 04/24-27/2020DS ACCG EL VENTURE III	\$	650.00
					Arrington - 06/17-21/2020MA Hotel Stay for ABFF Conference	\$	329.46
	106 -	Commission Distrie Commissioner Ca				\$	1,651.60
		1302 - Travel		nce			
			3	DELTA AIF	RLINES, INC		
					Carn - 02/29-03/03/2020JC Air Fare for the NACO Legislative Conference	\$	310.80
						\$	310.80
				NACO / NA	Sebastion - 02/29-03/03/2020JS Air Fare for the NACO Legislative Conference		
					Sebastion - 02/29-03/03/2020JS 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
THE WESTIN	
Pitts - 01/24-27/2020RP Hotel Stay for the CBC	\$ 1,070.19
Grand Total	\$ 10,094.97

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

1307 - Commession District 1	Year 2020	Dpt	Object and Name	Month	Vendor	Line Description	Sum of \$	Line Amount 8,237.74
Commession Haumann i 1,000 Hispitality-Exposite i 1,	2020		- Commission District 1				Φ	8,237.74
SetNOE SERVICES NORTH FULTON \$ 1.0000 Heighality for Diatrici 1 \$ 1.0000 1422-Office Supplies \$ 1.0000 ARTIFACTS, INC \$ 1.0000 Office Supplies for Commissioner Haumann's Office \$ 1.0000 102 - Contrision Diatrici 2 \$ 1.0000 Commissioner Haumann's Office \$ 1.0000 103 - Number Haumann's Office \$ 1.0000 1462 - Office Supplies \$ 1.00000 1542 - Advertising \$ 1.00000 1542 - Advertising \$ 1.00000 1542 - Advertising for Diatrici 4 \$ 1.000000			Commissioner Hausmann				\$	1,505.63
1452 - Office Supplies Hesplainly for District 1 1			1307 - Hospitality-Exp		2		¢	1 400 00
H22-Office Supplies Image: interparting to Eleft 1 image: interparting to Eleft 1 H22-Office Supplies Image: interparting to Eleft 1 image: interparting 1 H22-Office Supplies Image: interparting 1 image: interparting 1 H42-Office Supplies Publications for District 2 (Deltweed to Hume Address) image: interparting 1 H42-Office Supplies Publications for District 2 (Deltweed to Hume Address) image: interparting 1 H42-Office Supplies Publications for District 2 (Deltweed to Hume Address) image: interparting 1 H42-Office Supplies Image: interparting 1 image: interparting 1 image: interparting 1 H42-Office Supplies Image: interparting 1 Image: interparting 1 image: interparting 1 image: interparting 1 H44-Office Supplies Image: interparting 1 Image: interparting 1 image: interparting 1 image: interpartit						ERVICES NORTH FULTON	φ	1,400.00
1402 - Office Supplies ARTIFACTS, INC ARTIFACTS, INC ARTIFACTS, INC Commissioner Hale Commissioner Hale 1402 - Office Supplies 1407 - Publications 1402 - Office Supplies 1402 - Office Supplies 1404 - Commissioner Monts' 1402 - Office Supplies 1404 - Commissioner Monts' 1405 - Postage 1404 - Commissioner Monts' 1405 - Postage 1404 - Commissioner Monts' 1405 - Postage 1405 - Postage 1405 - Postage 1405 - Postage 1405 - Office Supplies 1405 - Postage 1405 - Office Supplies 1405 - Offi								
ATUTIACTS, INC Office Supplies for Commissioner Hausmann's Office Commissione Delated 2 Commissione Delated 3 ATUANTA JOURNAL & CONSTITUTION ATLANTA JOURNAL & CONSTITUTION ATTANTA JOURNAL & CONSTITUTION ATLANTA JOURNAL & CONSTITUTION ATTANTA JOUR			1462 Office Supplier	-		Hospitality for District 1	\$	1,400.00
ARTIFACTS. INC 0ffes Supplies for Commission Platuanian's Office 5 105.85 102 - Commission Plating 2 ATLANDA JOURNAL & CONSTITUTION 5 1.079 56 1454 - Publications ATLANDA JOURNAL & CONSTITUTION 5 9.9835 1462 - Office Supplies Publications for District 2 Deliverations for District 2 43.692 1462 - Office Supplies Office Supplies for Commission Plating 3 5 43.692 103 - Commission District 3 Office Supplies for Commission Plating 3 19.983 1342 - Advertising 5 The Rocket Science Group 5 19.983 1342 - Advertising 5 The Rocket Science Group 5 1.878.00 1342 - Advertising 5 Constraint Contract, INC. 5 1.878.00 1342 - Advertising 5 Constraint Contract, INC. 5 1.878.00 1342 - Advertising 5 Constraint Contract, INC. 5 1.878.00 1342 - Advertising 5 Constraint for District 4 70000 1.878.00 1342 - Advertising 5 Constraint for District 4 70000 1.878.00 1345 - Portage THE UPS STORE 3 STITUE			1462 - Office Supplies		3		\$	105.63
102 - Commission Barket 2 \$ 0.079 bits 1454 - Publications 3 ATLANTA JOURNAL & CONSTITUTION \$ 0.003 55 1462 - Office Supplies Publications for District 2 (Delivered to Home Address) \$ 0.436 92 1462 - Office Supplies Publications for District 2 (Delivered to Home Address) \$ 0.436 92 1462 - Office Supplies Office Supplies for Commissioner Eller Office \$ 0.4300 000000000000000000000000000000000000						S, INC	Ŧ	
102 - Commission Barket 2 \$ 0.079 bits 1454 - Publications 3 ATLANTA JOURNAL & CONSTITUTION \$ 0.003 55 1462 - Office Supplies Publications for District 2 (Delivered to Home Address) \$ 0.436 92 1462 - Office Supplies Publications for District 2 (Delivered to Home Address) \$ 0.436 92 1462 - Office Supplies Office Supplies for Commissioner Eller Office \$ 0.4300 000000000000000000000000000000000000							•	405.00
Commission Files Interface Interface Interface 1484 - Publications Files AtANTA JOURNAL & CONSTITUTION Interface Interface 1482 - Office Supplies Publications for District 2 (Delivered to Home Address) Interface Interface 1482 - Office Supplies Publications for District 2 (Delivered to Home Address) Interface Interface 1482 - Office Supplies Office Supplies for Commissioner Ellis' Office Interface Interface 109 - Commission District 3 Office Supplies for Commissioner Montis' Office Interface Interface 109 - Commission District 4 Advertising for Commissioner Montis' Office Interface Interface 109 - Commission District 4 Interface Interface Interface 109 - Commissioner Homis Advertising for Commissioner Montis' Office Interface 109 - Commissioner Homis Interface Interface 109 - Commissioner Homis Interface Interface 100 - Commissioner Homis Interface Interface 1148 - Pointing Proton for Commissioner Homis Interface 1148 - Pointing Proton for Commissioner Halls Office Interface 1148 - Printing Proton for Commissioner Halls Office Interface 11480 - Printing Protalage for Commissions Office		102	- Commission District 2			Office Supplies for Commissioner Hausmann's Office	\$	105.63
AttANTA JOURNAL & CONSTITUTION \$ 0.036.65 Habbitations for District 2 Publications for District 2 \$ 999.63 1462 - Office Supplies Publications for District 2 (Delivered to Home Address) \$ 430.00 3 SPECIALTY ENGRAVING CO., INC. \$ 340.00 1312 - Advertising of Commissioner Morris \$ 119.86 340.00 1312 - Advertising for Commissioner Morris \$ 440.00 340.00 1312 - Advertising for Commissioner Morris \$ 40.99.99 340.00 1312 - Advertising for Commissioner Morris \$ 40.99.99 34.00 1312 - Advertising for Commissioner Morris \$ 99.99 34.00 1312 - Advertising for Commissioner Morris \$ 99.99 1312 - Advertising for District 4 \$ 99.99 1312 - Advertising for District 4 \$ 99.99 1312 - Advertising for District 4 \$ 11.87.00 1312 - Advertising for District 4 \$ 11.87.00 1312 - Advertising for District 4 \$ 90.00 1413 - Office Supplies \$ 11.87.00 142 - Office Supplies \$ 11.87.00 142 - Office Supplies \$ 11.87.00 1432 - Advertising for District 4 \$		102					\$	1,079.55
$\begin{tabular}{ c c c c } \label{eq:hardbox} \end{tabular} is for District 2 (Delivered to Home Address) $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$$			1454 - Publications				•	4 000 55
heliation for District 2 \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>1,036.55</td>							\$	1,036.55
1462-0ffic Supple Publications for District 2 (Delivered to Home Address) \$ \$ 1462-0ffice Supple Office Supples for Commissioner Ells' Office \$ \$ 1342-Adventising The Rocket Science Group \$ \$ 1342-Adventising for Commissioner Moris' Office \$ \$ \$ 1342-Adventising District 4 \$ \$ \$ 1342-Adventising for Commissioner Moris' Office \$ \$ \$ 1342-Adventising for Commissioner Moris' Office \$ \$ \$ 1342-Adventising for District 4 \$ \$ \$ 1342-Adventisin								
1422 - Office Supplies 3 SPECIAL TY ENGRAVING CO., INC. \$ 43.00 1003 - Commission Dutriet, 4 Office Supplies for Commissioner Ells' Office \$ 43.00 1013 - Commission Dutriet, 4 The Rocket Science Group \$ 119.88 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for District 4 \$ 57.00 1125 - Postage Advertising for District 4 \$ 70.00 1458 - Postage Advertising for Commissioner Hall's Office \$ 22.40 1459 - Postage Advertising for Commissioner Hall's Office \$ 22.40 1459 - Postage Postage for Commissioner Hall's Office \$ 22.40 1452 - Office Supples Postage for Commissioner Hall's Office \$ 20.00 1452 - Office Supples Postage for Commissioner Hall's Office \$ 20.00 1452 - Office Supples Office supples for District 4 \$ 90.00 1055 - Commission						Publications for District 2	\$	599.63
1422 - Office Supplies 3 SPECIAL TY ENGRAVING CO., INC. \$ 43.00 1003 - Commission Dutriet, 4 Office Supplies for Commissioner Ells' Office \$ 43.00 1013 - Commission Dutriet, 4 The Rocket Science Group \$ 119.88 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for Commissioner Morris' Office \$ 56.99 104 - Commission Dutriet, 4 Advertising for District 4 \$ 57.00 1125 - Postage Advertising for District 4 \$ 70.00 1458 - Postage Advertising for Commissioner Hall's Office \$ 22.40 1459 - Postage Advertising for Commissioner Hall's Office \$ 22.40 1459 - Postage Postage for Commissioner Hall's Office \$ 22.40 1452 - Office Supples Postage for Commissioner Hall's Office \$ 20.00 1452 - Office Supples Postage for Commissioner Hall's Office \$ 20.00 1452 - Office Supples Office supples for District 4 \$ 90.00 1055 - Commission						Publications for District 2 (Delivered to Home Address)	¢	136.02
specific Provide and Provide Andrea Pro			1462 - Office Supplies	s		Publications for District 2 (Delivered to nome Address)	φ	430.92
Office Supplies for Commissioner Ells' Office\$\$\$103 - Commissioner Morris Stat2 - Advertising 1342 - Advertising for Commissioner Morris' Office\$\$\$104 - Commission District 4 1342 - Advertising for Commissioner Morris' Office\$\$\$\$104 - Commission District 4 1342 - Advertising for Commissioner Morris' Office\$\$\$\$\$104 - Commission District 4 1342 - Advertising for Commissioner Morris' Office\$ <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>\$</td> <td>43.00</td>					3		\$	43.00
103 - Commission berind 3 5 119.98 1342 - Advertising 3 The Rocket Science Group 5 119.98 1342 - Advertising 3 Advertising for Commissioner Monis' Office 5 59.99 104 - Commission District 4 5 59.99 55.99 56.99 104 - Commission District 4 5 59.99 56.99 56.99 104 - Commission District 4 5 59.99 56.99 56.99 104 - Commission District 4 5 56.99 56.99 56.99 104 - Commission District 4 5 56.99 56.99 56.99 104 - Commission District 4 5 56.99 56.99 56.99 1342 - Advertising for District 4 5 56.90 57.00 57.					SPECIALT	Y ENGRAVING CO., INC.		
103 - Commission berind 3 5 119.98 1342 - Advertising 3 The Rocket Science Group 5 119.98 1342 - Advertising 3 Advertising for Commissioner Monis' Office 5 59.99 104 - Commission District 4 5 59.99 55.99 56.99 104 - Commission District 4 5 59.99 56.99 56.99 104 - Commission District 4 5 59.99 56.99 56.99 104 - Commission District 4 5 56.99 56.99 56.99 104 - Commission District 4 5 56.99 56.99 56.99 104 - Commission District 4 5 56.99 56.99 56.99 1342 - Advertising for District 4 5 56.90 57.00 57.						Office Supplies for Commissioner Ellis' Office	\$	43 00
1342 - Advertising 3 The Rocket Science Group \$ 119.88 Advertising for Commissioner Morris' Office \$ 59.99 Advertising for Commissioner Morris' Office \$ 59.99 104 - Commissione District 4 \$ 59.99 Commissioner Hall \$ 50.99 104 - Commissione District 4 \$ 50.99 Commissioner Hall \$ 50.99 104 - Commissioner District 4 \$ 50.99 Commissioner Hall \$ Commissioner Morris' Office 1342 - Advertising for District 4 \$ 1.878.00 Commissioner Hall \$ Constraint Contract, INC. Advertising for District 4 \$ 7.900 District 5 \$ Advertising for District 4 1450 - Postage \$ Postage for Commissioner Hall's Office 1450 - Printing \$ Postage for Commission's Office 1462 - Office Supples \$ Printing items for District 4 1462 - Office Supples \$ Printing items for District 4 1462 - Office Supples \$ Office supplies for Clerk to Commission's Office (incorrect charge/corrected May 2020) \$ 1462 - Office Supples \$ Office supplies for District 4 \$ 105 - Commissioner District 5<		103	- Commission District 3				Ŷ	10100
hand and a second secon							\$	119.98
The Rocket Science Group			1342 - Advertising		3		\$	110 08
Advertising for Commissioner Morris' Office\$5.9.9194 - Commissioner Hall 1342 - Advertising2.168.421342 - Advertising3						t Science Group	Ψ	110.00
Advertising for Commissioner Morris' Office\$5.99194 - Commissioner Hall 1342 - Advertising2.108.421342 - Advertising21342 - Advertising for District A torpbox, Inc.\$Advertising for District 4\$1456 - Postage31456 - Postage31456 - Postage43- Advertising for District 41456 - Postage53- Postage for Commissioner Hall's Office1462 - Office Supplies93- Printing items for District 44- Postage for Commissioner Hall's Office1462 - Office Supplies93- Printing items for District 41307 - Hospitality-Expension33- Office supplies for Clerk to Commisson's Office (incorrect charge/corrected May 2020)4- Office supplies for District 51307 - Hospitality-Expension33- Advertising for District 5 (There is a \$2.00 difference from the invoice and the billing statement1462 - Office Supplies33- Maxed Contract 5 (There is a \$2.00 difference from the invoice and the billing statement4- Advertising for District 5 (There is a \$2.00 difference from the invoice and the billing statement5- Advertising for District 5 (There is a \$2.00 difference from the invoice and the billing statement5- Advertising for District 5 (There is a \$2.00 difference from the invoice and the billing statement6- Advertising for District 5 (There is a \$2.00 difference from the invoice and the billing statement7- A								
104 - Commission District 4 \$ 2,168.42 1342 - Advertising 1342 - Advertising \$ 2,168.42 1342 - Advertising \$ 1,878.00 Commissione Hall CONSTANT CONTACT, INC. \$ 1,878.00 Advertising for District 4 \$ 1,128.00 Advertising for District 4 \$ 7,500.00 1456 - Postage \$ Advertising for District 4 \$ 2,240 1459 - Printing \$ Postage for Commissioner Hall's Office \$ 22,40 1459 - Printing \$ Postage for Commissioner Hall's Office \$ 22,40 1462 - Office Supplies \$ Postage for Commissioner Hall's Office \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 \$ 20,000 2						Advertising for Commissioner Morris' Office	\$	59.99
104 - Commission District 4 \$ 2,168.42 134 - Advertising 3 CONSTANT CONTACT, INC. \$ 1,878.00 1452 - Advertising for District 4 \$ 1,878.00 \$ 1,128.00 Advertising for District 4 \$ 1,128.00 \$ 7,500.00 \$ \$ 2,240 \$ \$ 2,240 \$ \$ 2,240 \$ \$ 2,240 \$ \$ 2,240 \$ \$ 2,240 \$ \$ 2,240 \$ \$ \$ 2,240 \$ \$ \$ \$ 2,240 \$ \$ \$ \$ \$ \$ \$ 2,240 \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>Advertising for Commissioner Morris' Office</td> <td>\$</td> <td>59.99</td>						Advertising for Commissioner Morris' Office	\$	59.99
1342 - Advertising 3 CONSTANT CONTACT, INC. \$ 1,878.00 Advertising for District 4 Advertising for District 4 \$ 1,128.00 1456 - Postage 4 Advertising for District 4 \$ 750.00 1456 - Postage 7 He UPS STORE # 5311 \$ 22.40 1459 - Printing 3 Postage for Commissioner Hall's Office \$ 22.40 1462 - Office Supplies 7 \$ 90.00 1462 - Office Supplies 7 \$ 90.00 105 - Commissioner Jarington \$ 90.00		104						
CONSTANT CONTACT, INC. \$ 1,878.00 Advertising for District 4 \$ 1,128.00 Dropbox, Inc. \$ 750.00 1456 - Postage \$ 750.00 1456 - Postage \$ 750.00 1456 - Postage \$ 22.40 1459 - Printing \$ Postage for Commissioner Hall's Office \$ 1450 - Printing \$ Postage for Commissioner Hall's Office \$ 1462 - Office Supplies \$ Printing items for District 4 \$ 90.00 1462 - Office Supplies \$ Printing items for District 4 \$ 90.00 1462 - Office Supplies \$ Printing items for District 4 \$ 90.00 105 - Commissioner Arrington \$ AMAZON.COM \$ 118.87 105 - Commissioner Arrington \$ 118.97 118.97 105 - Commissioner Arrington \$ 242.01 118.97 105 - Commissioner Arrington \$ 242.01 118.97 105 - Commissioner Arrington \$ 242.01 105 - Commissioner Arrington \$ 242.01 105 - Commissioner Arrington \$ 242.01 105 - Commissioner Arrington \$ 245.05 104 - Commissioner Arri							\$	2,168.42
CONSTANT CONTACT, INC. Advertising for District 4 Second			1342 - Auverlising	:	3		\$	1.878.00
Instruction Instruction Second secon						T CONTACT, INC.	Ŧ	.,
Instruction Instruction Second secon						A describer of the District A	^	4 400 00
Advertising for District 4\$750.001456 - Postage122.401459 - PrintingPostage for Commissioner Hall's Office\$1459 - Printing1Postage for Commissioner Hall's Office\$1462 - Office Supplies1Printing items for District 4\$1462 - Office Supplies5Printing items for District 4\$105 - Commissioner Arringtion5158.15105 - Commissioner Arringtion5342.01105 - Commissioner Arringtion\$342.01105 - C					Dropbox Ir		Φ	1,128.00
1456 - Postage 3 THE UPS STORE # 5311 \$ 22.40 1459 - Printing 6 22.40 24.00 1459 - Printing 6 22.40 24.00 1459 - Printing 6 20.00 24.00 146M Development and Management,LLC 5 90.00 3 1462 - Office Supplies Printing items for District 4 5 90.00 1462 - Office Supplies Office supplies for Clerk to Commission's Office (incorrect charge/corrected May 2020) \$ 90.00 105 - Commission District 5 Office supplies for Clerk to Commission's Office (incorrect charge/corrected May 2020) \$ 18.87 105 - Commission Platriet 5 Office supplies for District 4 \$ 342.01 105 - Commission Platriet 5 Office supplies for District 4 \$ 342.01 1307 - Hospitality-Expense 1000000000000000000000000000000000000					Droppost, i			
https://withoutinestate image: state image: state <td></td> <td></td> <td></td> <td></td> <td></td> <td>Advertising for District 4</td> <td>\$</td> <td>750.00</td>						Advertising for District 4	\$	750.00
THE UPS STORE # 5311 Full UPS STORE # 5311 Store			1456 - Postage		3		\$	22.40
1459 - Printing 3 Aux 90.00 H&M Development and Management,LLC 5 90.00 1462 - Office Supplies 3 AuxZON.COM 5 90.00 Office supplies for Clerk to Commission's Office (incorrect charge/corrected May 2020) \$ 18.87 Office supplies for District 4 5 159.15 105 - Commission District 5 5 342.01 105 - Commissioner Arrington 5 342.01 105 - Commissioner Arrington 5 342.01 105 - Commissioner Arrington 5 342.01 100 - Hospitality-Expense 3 Aux 1462 - Office Supplies 100 - Pospitality for District 5 (There is a \$2.00 difference from the invoice and the billing statement) 5 1462 - Office Supplies 3 PUBLIX 5						STORE # 5311	Ψ	22.40
1459 - Printing 3 Aux 90.00 H&M Development and Management,LLC 5 90.00 1462 - Office Supplies 3 AuxZON.COM 5 90.00 Office supplies for Clerk to Commission's Office (incorrect charge/corrected May 2020) \$ 18.87 Office supplies for District 4 5 159.15 105 - Commission District 5 5 342.01 105 - Commissioner Arrington 5 342.01 105 - Commissioner Arrington 5 342.01 105 - Commissioner Arrington 5 342.01 100 - Hospitality-Expense 3 Aux 1462 - Office Supplies 100 - Pospitality for District 5 (There is a \$2.00 difference from the invoice and the billing statement) 5 1462 - Office Supplies 3 PUBLIX 5								
image: second			1450 Printing			Postage for Commissioner Hall's Office	\$	22.40
H&M Development and Management,LLC Printing items for District 4 \$ 90.00 3 AMAZON.COM \$ 178.02 Office supplies for Clerk to Commission's Office (incorrect charge/corrected May 2020) \$ 18.87 Office supplies for District 4 \$ 159.15 105 - Commission District 5 Commission P Arrington 1 5 Commissioner Arrington 3 Addee 1 5 107 - Hospitality-Expense 3 Addee 1 5 David Moore \$ 265.05 PUBLIX \$ 160 District 5 (There is a \$2.00 difference from the invoice and the billing statement) \$ 76.96			1459 - Philling	:	3		\$	90.00
1462 - Office Supplies3178.023AMAZON.COM18.77Office supplies for Clerk to Commisson's Office (incorrect charge/corrected May 2020)\$18.770Office supplies for District 4\$159.15105 - Commission District 5\$342.011307 - Hospitality-Expense3265.050avid Moore\$265.051462 - Office Supplies3PUBLIX					H&M Deve	lopment and Management,LLC		
1462 - Office Supplies3178.023AMAZON.COM18.77Office supplies for Clerk to Commisson's Office (incorrect charge/corrected May 2020)\$18.770Office supplies for District 4\$159.15105 - Commission District 5\$342.011307 - Hospitality-Expense3265.050avid Moore\$265.051462 - Office Supplies3PUBLIX						Drinking items for Diskist 4	¢	00.00
AMAZON.COM \$178.02 AMAZON.COM \$178.02 Office supplies for Clerk to Commission's Office (incorrect charge/corrected May 2020) \$18.87 Office supplies for District 4 \$159.15 105 - Commissioner Arrington 1307 - Hospitality-Expense 3 David Moore \$265.05 David Moore \$265.05 PUBLIX \$178.02 \$178.02 \$18.87 \$265.05			1462 - Office Supplies	s		Printing items for District 4	\$	90.00
Office supplies for Clerk to Commisson's Office (incorrect charge/corrected May 2020) \$ 18.87 Office supplies for District 4 \$ 159.15 105 - Commissioner Arrington \$ 342.01 1307 - Hospitality-Expense \$ 265.05 David Moore \$ 265.05 1462 - Office Supplies \$ 265.05 PUBLIX PUBLIX \$ 76.96					3		\$	178.02
Office supplies for District 4 \$ 159.15 105 - Commission District 5 342.01 1307 - Hospitality-Expense 3 265.05 David Moore \$ 265.05 1462 - Office Supplies 3 265.05 PUBLIX \$ 76.96					AMAZON.0	COM		
Office supplies for District 4 \$ 159.15 105 - Commission District 5 342.01 1307 - Hospitality-Expense 3 265.05 David Moore \$ 265.05 1462 - Office Supplies 3 265.05 PUBLIX \$ 76.96						Office supplies for Clerk to Commisson's Office (incorrect charge/corrected May 2020)	\$	18 87
105 - Commission District 5 \$ 342.01 Commissioner Arrington \$ 265.05 1307 - Hospitality-Expense \$ 265.05 David Moore \$ 265.05 1462 - Office Supplies \$ 265.05 PUBLIX \$ 76.96							Ψ	10.07
Commissioner Arrington \$ 342.01 1307 - Hospitality-Expense 3 David Moore \$ 265.05 1462 - Office Supplies 3 PUBLIX PUBLIX						Office supplies for District 4	\$	159.15
1307 - Hospitality-Expense 3 265.05 David Moore \$ 265.05 1462 - Office Supplies 3 PUBLIX \$ 265.05		105					\$	342.01
3 David Moore \$ 265.05 1462 - Office Supplies 3 PUBLIX \$ 76.96				pense			Ψ	042.01
Hospitality for District 5 (There is a \$2.00 difference from the invoice and the billing statement) \$265.05 1462 - Office Supplies 3 PUBLIX			, , , ,				\$	265.05
1462 - Office Supplies 3 \$76.96 PUBLIX					David Moo	re		
1462 - Office Supplies 3 \$ 76.96 PUBLIX						Hospitality for District 5 (There is a \$2.00 difference from the invoice and the billing statement)	\$	265.05
PUBLIX			1462 - Office Supplies					
				:			\$	76.96
Office Supplies for Commissioner Arrington's Office \$ 76.96					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

	nth	/endor Line Description	Sum o	f Line Amoun
2020 106 - Commission District 6 Commissioner Carn			\$	2,598.11
1307 - Hospitality-Expen	se		Ψ	2,000.1
	3	Teneka Williams	\$	500.00
		Hospitality for Distrtict 6	\$	500.00
1454 - Publications	3	ATLANTA JOURNAL & CONSTITUTION	\$	(415.25
1459 - Printing		Credit Issued due to cancellation of subscrition (one receipt)	\$	(415.25
3	3		\$	1,569.97
		H&M Development and Management,LLC		
		Printing items for District 6	\$	1,016.69
1460 Office Supplier		Printing for Commissioner Carn's Office	\$	553.28
1462 - Office Supplies	3	Clash Crashing 11.0	\$	943.39
		Clash Graphics, LLC		
		Office supplies for District 6	\$	292.40
		Office supplies for District 6 SPECIALTY ENGRAVING CO., INC.	\$	539.9
		Office supplies for District 6	\$	111.0
107 - At Large				
Chairman Pitts 1459 - Printing			\$	424.04
1459 - Philling	3	H&M Development and Management,LLC	\$	228.04
		Printing for Chairman Pitts' Office	\$	228.04
1462 - Office Supplies	3		\$	196.00
		Digital Dolphin Supplies LLC		
		Office Supplies for Chairman Pitts' Office	\$	196.00
rand Total			\$	8,237.74