



Board of Commissioners Credit Card Spending Report

**1st
Quarter
2021**

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

Fulton County Board of Commissioners

Credit Card Spending

Total Travel Credit Card Purchases -January - March 2021

Commission District 1	\$	352.25
Commission District 4	\$	262.25
Commission District 5	\$	262.25
Commission District 6	\$	662.25
Grand Total	\$	1,539.00

Total Purchasing Credit Card Purchases -January - March 2021

Commission District 4	\$	1,878.00
Commission District 5	\$	57.77
Commission District 6	\$	2,254.99
Grand Total	\$	4,190.76

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 January 1, 2021 - March 31, 2021

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					\$ 352.25
	Commissioner Hausmann		1302-Travel/Conference			
				3	Elizabeth Hausmann - Alpharetta Mayor's State of the City Address	\$ 45.00
					Edward Leidelmeijer - Alpharetta Mayor's State of the City Address	\$ 45.00
					Elizabeth Hausmann - NACO Legislative Conference - Virtual	\$ 262.25
104	Commission District 4					\$ 262.25
	Commissioner Hall		1302-Travel/Conference			
				3	Natalie Hall - NACO Legislative Conference - Virtual	\$ 262.25
105	Commission District 5					\$ 262.25
	Commissioner Arrington		1302-Travel/Conference			
				3	Marvin Arrington, Jr. - NACO Legislative Conference - Virtual	\$ 262.25
106	Commission District 6					\$ 662.25
	Commissioner Abdur-Rahman		1302-Travel/Conference			
				3	Robert Kelly - NACO Legislative Conference - Virtual	\$ 262.25
					Kadijah Abdur-Rahman: ACCG - Lifelong Learning Academy - CORE: County Government Finance - Virtual	\$ 200.00
					Robert Kelly: ACCG - Lifelong Learning Academy - CORE: County Government Finance - Virtual	\$ 200.00
Grand Total						\$ 1,539.00

Fulton County Board of Commissioners - Purchasing Card Spending
Paid January 1, 2021 - March 31, 2021

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
104	Commission District 4					\$ 1,878.00
	Commissioner Hall					
			1342-Advertising	2	Constant Contact	\$ 1,128.00
					District 4 - Dropbox Storage and Licenses (Business Standard Plan - 3 licenses and 2 additional licenses) 1/14/2021-1/14/2022	\$ 750.00
105	Commission District 5					\$ 57.77
	Commissioner Arrington					
			1462-Office Supplies	2	Ceramic Space Heater - Lasko	\$ 57.77
106	Commission District 6					\$ 2,254.99
	Commissioner Abdur-Rahman					
			1178-Fees	3	Service fee on hospitality on 1/7/21	\$ 52.48
			1307-Hospitality-Expense	3	Hospitality for Commissioner Abdur-Rahman Inauguration on 1/7/21	\$ 524.75
			1342-Advertising	2	Constant Contact	\$ 798.00
					CommissionerKhadijah.com website, marketing, business email, domain registration (1 year)	\$ 335.94
			1462-Office Supplies	2	Air Plants - Ionantha Mexican - Set of 5 Air Plants	\$ 13.95
					Vicki Modern Accent Table Lamps Set of 2 w/ USB Charging Port	\$ 159.99
					ACCO Paper Clips	\$ 7.73
					Kleenex Ultra Soft Tissues	\$ 35.00
					Scissors	\$ 5.55
					Brumlow Mills Rustic Abstract Rug and 5 Panel Purple Flower Plant Oil Painting on Canvas	\$ 272.20
				3	Office Supplies for Name Badges	\$ 49.40
Total						\$ 4,190.76