



# **Board of Commissioners Credit Card Spending Report**

**2<sup>nd</sup>  
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 - April - June 2021

Commission District 1	\$	(7.38)
<b>Grand Total</b>	<b>\$</b>	<b>(7.38)</b>

### Total Purchasing Credit Card Purchases -April - June 2021

Commission District 1	\$	281.00
Commission District 2	\$	578.29
Commission District 3	\$	599.63
Commission District 4	\$	1,459.83
Commission District 5	\$	30.41
Commission District 6	\$	5,210.16
At Large	\$	589.26
<b>Grand Total</b>	<b>\$</b>	<b>8,748.58</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 April 1, 2021 - June 30, 2021**

Dpt	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						\$ (7.38)
	<b>Commission District 1</b>					
	Commissioner Hausmann					
	1302 - Travel/Conference					
					4	
					City of Roswell - State of the City Virtual Meeting	\$ 50.00
					Netting TRVL Transactions to <\$57.38> The Ritz-Carlton Dept. 110	\$ (57.38)
<b>Total</b>						<b>\$ (7.38)</b>

**Fulton County Board of Commissioners - Purchasing Card Spending**  
**Paid April 1, 2021 - June 30, 2021**

Dpt	Name	Unit	Object	Month	Line Description	Sum of Line Amount
<b>101</b>						<b>\$ 281.00</b>
	<b>Commission District 1</b>					
	Commissioner Hausmann					
			<b>1307 - Hospitality-Expense</b>			
				4	2021 State of Transportation Reception	\$ 75.00
					Condolences - Gift Meals Delivered	\$ 206.00
<b>102</b>						<b>\$ 578.29</b>
	<b>Commission District 2</b>					
	Commissioner Ellis					
			<b>1454 - Publications</b>			
				6	Annual Subscription	\$ 436.00
					Quarterly Subscription	\$ 142.29
<b>103</b>						<b>\$ 599.63</b>
	<b>Commission District 3</b>					
	Commissioner Morris					
			<b>1454 - Publications</b>			
				6	Annual Subscription	\$ 599.63
<b>104</b>						<b>\$ 1,459.83</b>
	<b>Commission District 4</b>					
	Vice-Chair Hall					
			<b>1342 - Advertising</b>			
				6	Canva Pro - Feb 2021 - Feb 2022 - 2 Subscriptions	\$ 238.80
			<b>1454 - Publications</b>			
				4	Digital and Print Subscription	\$ 115.00
				6	Annual Digital Subscription	\$ 239.88
			<b>1459 - Printing</b>			
				4	Decatur Atlanta Printing - Business Cards	\$ 382.50
			<b>1462 - Office Supplies</b>			
				4	Deer Park Water	\$ 37.33
					HP Printer Ink	\$ 112.99
					Printer Toner	\$ 103.44
				6	HP Office Jet Pro 9015 All-in-One Wireless Printer	\$ 229.89
<b>105</b>						<b>\$ 30.41</b>
	<b>Commission District 5</b>					
	Commissioner Arrington					
			<b>1462 - Office Supplies</b>			
				4	Refund of Sticky Notes, Legal Pads and Sharpie Markers	\$ (29.67)
				6	Sticky Notes and Legal Pads	\$ 30.41
					Sticky Notes, Legal Pads, Sharpie Markers	\$ 29.67

**Fulton County Board of Commissioners - Purchasing Card Spending**  
**Paid April 1, 2021 - June 30, 2021**

Dpt	Name	Unit	Object	Month	Line Description	Sum of Line Amount
<b>106</b>						<b>\$ 5,210.16</b>
	<b>Commission District 6</b>					
	Commissioner Abdur-Rahman					
	<b>1307 - Hospitality-Expense</b>					
				4	Sponsorship - 2021 Rise N' Shine Virtual Breakfast to Champion Older Adults Event	\$ 1,000.00
	<b>1459 - Printing</b>					
				4	Decatur Atlanta Printing - Business Cards	\$ 697.00
				6	Decatur Atlanta Printing - Business Cards and Letterhead	\$ 621.00
					Congratulations Cards	\$ 188.93
					Sympathy Cards	\$ 90.03
					Thank You Cards	\$ 102.19
	<b>1462 - Office Supplies</b>					
				4	Stand, Portable Bluetooth Speaker, iPad Stand Holder	\$ 634.78
					5x7 Antep Rug	\$ 57.49
					Birthday Cards	\$ 77.70
					Computer Chair	\$ 144.98
					HP Toner	\$ 147.00
					Name Badge	\$ 21.50
					Name Badges	\$ 129.00
					Oil Panting on Canvas	\$ 80.52
					Silent Wall Clock, Reed Diffuser Sticks	\$ 39.44
				6	Vicki Modern Accent Table Lamps Set of 2 w/ USB Charging Port	\$ 159.99
					Frames	\$ 56.99
					Highlighters, Return Labels, Pens, Alarm Clock, Tape Dispenser, Binder Clips, Paper Clips, 3 Ring Binder, Plastic Straws, Business Portfolio	\$ 174.77
					Post-It Easel Pads, Noise Machine, Artificial Plants, Tabletop Fountain, Alarm Clock, Essentia Water, Binder Clips, Stapler, Staples, Pens, Rollerball Gift Pen Set, DeskSet, Trolley Dolly, File Folders, Legal Pads, Wall Platers, Sharpie Markers, Rubber Bands, Pens, Binder Dividers, Tableware Combo Pack, Highlighters, Correction Tape, Plastic Drinking Straws, Paper Clips, Tape and Dispenser, Return Labels, Business Portfolio, 3 Ring Binders	\$ 936.63
					Refund of Order - Highlighters, Return Labels, Pens, Alarm Clock, Tape Dispenser, Binder Clips, Paper Clips, 3 Ring Binder, Plastic Straws, Business Portfolio	\$ (174.77)
					Robert's Rules of Order	\$ 24.99
<b>107</b>						<b>\$ 589.26</b>
	<b>At Large</b>					
	Chairman Pitts					
	<b>1462 - Office Supplies</b>					
				4	Printer Cartridges	\$ 392.00
				6	Notebooks, Recycled Paper, Calendar Refill, Batteries	\$ 197.26
<b>Grand Total</b>						<b>\$ 8,748.58</b>