



Board of Commissioners Credit Card Spending Report

**3rd
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 - July - September 2022

Commission District 1	\$	3,795.91
Commission District 4	\$	7,245.99
Commission District 5	\$	3,629.72
Commission District 6	\$	10,749.89
Commission District 7	\$	4,884.80
Grand Total	\$	30,306.31

Total Purchasing Credit Card Purchases - July - September 2022

Commission District 1	\$	2,015.68
Commission District 2	\$	1,176.79
Commission District 3	\$	658.96
Commission District 4	\$	1,617.56
Commission District 5	\$	3,945.73
Commission District 6	\$	1,446.08
At Large	\$	3,564.56
Grand Total	\$	14,425.36

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

Fulton County Board of Commissioner - Purchase Card Spending
 Paid July 1, 2022 - September 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						2015.68
	Commission District 1					
		Commissioner Hausmann				
			1307-Hospitality-Expense			
				7		800
					ACCG Legislative Breakfast	50
					Liz Hausmann, Gala Bronze Sponsorship	750
				8		82.59
					Liz Hausmann, 2022 connectATL event	82.59
			1454-Publications			
				8		475.94
					Liz Hausmann, newspaper subscription	475.94
			1459-Printing			
				7		487
					Liz Hausmann, letterhead, envelopes	487
				9		170.15
					Credit, Liz Hausmann, gold/silver Name Badge	-25
					Liz Hausmann, business cards for Liz Hausmann	80
					Liz Hausmann, business cards for Michael O'Connor	90.15
					Liz Hausmann, gold/silver Name Badge	25
102						1176.79
	Commission District 2					
		Commissioner Ellis				
			1307-Hospitality-Expense			
				7		50
					ACCG Legislative Breakfast	50
			1342-Advertising			
				7		28.99
					Bob Ellis, District advertising	28.99
				8		28.99
					Bob Ellis, District advertising	28.99
				9		28.99
					Bob Ellis, District advertising	28.99
			1454-Publications			
				8		539.88
					Bob Ellis, newspaper subscription	539.88
			1462-Office Supplies			
				7		419.96
					Bob Ellis, baird bonded leather manager chair	209.98
					Bob Ellis, hyken mesh task chair	209.98
				8		31.5
					Bob Ellis, desperate remedies book	31.5
				9		48.48
					Bob Ellis, computer speaker	48.48

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102	Commission District 2	Commissioner Ellis	1462-Office Supplies		
103					658.96
	Commission District 3				
		Commissioner Morris			
			1342-Advertising		
				7	69.99
				Lee Morris, District advertising	69.99
				8	69.99
				Lee Morris, District advertising	69.99
				9	69.99
				Lee Morris, District advertising	69.99
			1459-Printing		
				7	25
				Lee Morris, name badges	25
			1462-Office Supplies		
				7	37.99
				Lee Morris, web camera	37.99
				9	386
				Lee Morris, Printer toner/ink	386
104					1617.56
	Commission District 4				
		Commissioner Hall			
			1307-Hospitality-Expense		
				8	500
				Natalie Hall, leadership event/programs	500
			1349-Membership/Dues		
				9	200
				Anita Harris, NOBCo Membership	100
				Natalie Hall, NOBCo Membership	100
			1459-Printing		
				7	724.62
				Natalie Hall, sportpack, set-up charge, 24 hr rush service, freight	724.62
			1462-Office Supplies		
				9	192.94
				Natalie Hall, business card scanner	139.95
				Natalie Hall, Computer adapter	52.99
105					3945.73
	Commission District 5				
		Commissioner Arrington			
			1307-Hospitality-Expense		
				7	552.7
				Marvin Arrington, Catering	552.7
				8	402.8
				Marvin Arrington, lunch for students at event	402.8
			1458-Office Furnishings		

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105	Commission District 5	Commissioner Arrington	1458-Office Furnishings	8	Arrington, drawer, L-shaped desk, abstract rug, wide linen chair	1747.59
						1747.59
			1459-Printing			
				7	Marvin Arrington, birthday hooray, white/silver seal, foil card imprint	403.16
					Marvin Arrington, birthday wises, buff pearl banded seal, foil card imprint	140.06
					Marvin Arrington, sparkle star balloon, buff gold band, foil card imprint	123.04
						140.06
			1462-Office Supplies			
				7	Marvin Arrington, small color coding dot stickers	90.66
					Marvin Arrington, Toner cartridge black	11.78
						78.88
				9	Marvin Arrington, glass storage container, coat rack, side table	748.82
					Marvin Arrington, space heater/fan	205.25
					Marvin Arrington, storage cabinet	128.99
			414.58			
106						1446.08
	Commission District 6					
		Commissioner Abdur-Rahman				
		1307-Hospitality-Expense				
			7			375
				ACCG Legislative Breakfast		150
				Khadijah Abdur-Rahman, catering for 1 year anniversary		225
		1342-Advertising				
			9			777
				Khadijah Abdur-Rahman, district advertising		777
		1459-Printing				
			7			158.1
				Khadijah A, gold seal, envelope imprinting		118.9
				Khadijah Abdur-Rahman, k-cup coffee drawer		39.2
		1462-Office Supplies				
			7			110.76
				Khadijah Abdur-Rahman, wristbands		110.76
			9			25.22
				Khadijah Abdur-Rahman, hershey's chocolate		25.22
107						3564.56
	At Large					
		Chairman Pitts				
		1342-Advertising				
			7			97.99
				Robert Pitts, District advertising		97.99
			8			97.99
				Robert Pitts, District advertising		97.99
			9			97.99
				Robert Pitts, District advertising		97.99
		1459-Printing				

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107	At Large	Chairman Pitts	1459-Printing	7	Robert Pitts, business cards	58
						58
				8	Robert Pitts, printer ink/toner	392
						392
				9	Robert Pitts, Business Cards for Carole Sykes	1959.85
					Robert Pitts, business cards for Jennifer Freeman	80
					Robert Pitts, High School certificates	80
						1799.85
			1462-Office Supplies			
				7	Robert Pitts, redi-strip envelopes	1435.5
						1435.5
				9	Credit/Return, Robert Pitts, quality park envelopes	-574.76
					Robert Pitts, ballpoint pens with stylus tips	-884.65
					Robert Pitts, Computer speakers	49.95
					Robert Pitts, glossy laminated folders	61.07
					Robert Pitts, sheet protecters	85.95
					Robert Pitts, webcam	62.94
						49.98
Grand Total						14425.36

Fulton County Board of Commissioner - Travel Card Spending
Paid July 1, 2022 - September 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						3795.91
	Commission District 1					
		Commissioner Hausmann	1302-Travel/Conference			
				7	Liz Hausmann, AASHTO Spring Meeting	489.2
					Liz Hausmann, ACCG Annual Conference	1079.16
					Liz Hausmann, LINK Conference	229.3
					Liz Hausmann, Lobbyist Meeting	530.8
				9	Liz Hausmann, NACo Annual	457.53
					Liz Hausmann, NACo WIR	1009.92
104						7245.99
	Commission District 4					
		Commissioner Hall	1302-Travel/Conference			
				7	Anita Harris, ACCG Annual Conference	437.2
					Anita Harris, NACo Annual Conference	530
					Cancelled, wrong name on ticket	337.2
					Juan Demetrius Myatt Jr, ACCG Reconnect Conference	367.2
					Malikah T, ACCG Conference	850
					Malikah Thompkins, ACCG	70
					Malikah Thompkins, ACCG Conference	507.2
					Malikah Thompkins, ACCG LLA Summer Session	211.44
					Natalie Hall, ACCG Annual Conference	507.2
					Natalie Hall, ACCG Conference	470
					Natalie Hall, ACCG LLA Summer Session	211.44
					Natalie Hall, NACo Annual Conference	530
					Natalie Hall, NACo EMLN Conference	342.19
				9	Anita Harris, ACCG	156.56
					Anita Harris, ACCG Leadership Institute	450
					Anita Harris, NACo Annual Conference	757.2
					Malikah Thompkins, ACCG	156.56
					Natalie Hall, ACCG	663.96
					Natalie Hall, CPM Conference	493.44
					Natalie Hall, credit	-1560
					Natalie Hall, NACo Annual Conference	757.2
105						3629.72
	Commission District 5					
		Commissioner Arrington	1302-Travel/Conference			
				7	Dorsha Simmons, ACCG Conference	2047.96
				9	Marvin Arrington, NACo Legislative Conference	1581.76
106						10749.89

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106	Commission District 6	Commissioner Abdur-Rahman	1302-Travel/Conference		
				7	
					Khadijah Abdur-Rahman, ACCG 211.44
					Khadijah Abdur-Rahman, ACCG Annual Conference 2518.28
					Khadijah Abdur-Rahman, NACo Annual Conference 530
					Khadijah Abdur-Rahman, ACCG 125.75
					Loretta Lewis, Atl Tuscan Jail Diversion 191.74
					Missing Receipt/Contested purchase 354.17
					Pamela Lyons, ACCG 337.19
					Pamela Lyons, ACCG Annual Conference 1957.28
					Pamela Lyons, NACo Annual Conference 530
					Robert Kelly, ACCG 337.19
					Robert Kelly, ACCG Annual Conference 208.6
					Robert Kelly, Sequoia Kirby, K. Abdur-Rahman, Pamela Lyons, ACCG 140
					Sequoia Kirby, ACCG Annual Conference 1914.75
					Sequoia Kirby, Robert Kelly, Khadijah Abdur-Rahman, Pamela Lyons, ACCG 140
				8	
					Khadijah Abdur-Rahman, ACCG Annual Conference 195.57
					Khadijah Abdur-Rahman, ACCG LLA 156.56
					Pamela Lyons, ACCG LLA 156.56
					Rick Blalock, ACCG LLA 156.56
				9	
					Khadijah Abdur-Rahman, NACo Annual Conference 238.6
					Pamela Lyons, ACCG 111.05
					Sequoia Kirby, NACo Annual Conference 238.6
107	At Large	Chairman Pitts	1302-Travel/Conference		
				7	
					Robert Pitts, LINK Conference 4116.5
					Robert Pitts, Lobbyist 379.4
					Robert Pitts, Lobbyist Meeting 388.9
Grand Total					30306.31