



Board of Commissioners Credit Card Spending Report

**4th
Quarter
2020**

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 2020

Commission District 1	\$	(2,191.68)
Commission District 6	\$	611.85
Grand Total	\$	(1,579.83)

Total Purchasing Credit Card Purchases -October - December 2020

Commission District 1	\$	1,052.73
Commission District 2	\$	371.26
Commission District 3	\$	216.32
Commission District 4	\$	1,830.45
Commission District 5	\$	310.09
Commission District 6	\$	887.92
At Large	\$	1,074.97
Grand Total	\$	5,743.74

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 October 1, 2020 - December 31, 2020

Dpt	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						
	Commission District 1					\$ (2,191.68)
	Commissioner Hausmann					
			1302-Travel/Conference			
				10	Credit Clearing from LINK Registration (ledger entry only)	\$ (3,300.00)
					State of the Region Breakfast 2020 - Atlanta Regional Commission (clearing charge/refund)	\$ 51.99
					Washington Fly-In Full Day Hybrid Event	\$ 750.00
				12	ACCG Board of Manager's Meeting	\$ 306.33
106						
	Commission District 6					\$ 611.85
	Commissioner Carn					
			1302-Travel/Conference			
				12	Lifelong Learning Academy	\$ 611.85
Grand Total						\$ (1,579.83)

Fulton County Board of Commissioners - Purchasing Card Spending
Paid October 1, 2020 - December 31, 2020

Dpt	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					\$ 1,052.73
	Commissioner Hausmann					
			1307-Hospitality-Expense			
				10	Condolences from District 1 Meal to Employee	\$ 107.00
			1454-Publications			
				10	Yearly Subscription	\$ 168.80
			1459-Printing			
				12	Printing for Letterhead	\$ 462.08
			1462-Office Supplies			
				12	Name Badges	\$ 26.50
					Pens	\$ 35.92
					Sharpees	\$ 44.46
					Teleconferencing Kit	\$ 186.99
					Zoom Light	\$ 20.98
102	Commission District 2					\$ 371.26
	Commissioner Ellis					
			1454-Publications			
				12	Commissioner Ellis - Quarterly Subscription	\$ 142.29
			1462-Office Supplies			
				12	FHD Webcam 1080P, AUSDOM AW615 Computer Camera with Microphone USB	
					Web Cam for Commissioner Ellis	\$ 179.97
					Printing Cartridges	\$ 49.00
103	Commission District 3					\$ 216.32
	Commissioner Morris					
			1342-Advertising			
				10		
					Advertising for District 3's Office	\$ 59.99
				11	Advertising for District 3's Office	\$ 59.99
				12	Advertising for District 3's Office	\$ 59.99
			1462-Office Supplies			
				10	Gel Pens, Highlighters, Tissue Boxes	\$ 36.35
104	Commission District 4					\$ 1,830.45
	Commissioner Hall					
			1307-Hospitality-Expense			
				10	Water Bottles - Hospitality	\$ 88.00
			1349-Membership/Dues			
				12	2020 Membership Dues for Commissioner Natalie Hall	\$ 100.00
			1459-Printing			
				10	250 Reusable Totes	\$ 405.45
			1462-Office Supplies			
				10	Candies, Snack Mix, Ziploc Bags, Folding Utility Wagon	\$ 378.15
				12	Table Throw and Event Tent	\$ 858.85

Fulton County Board of Commissioners - Purchasing Card Spending
Paid October 1, 2020 - December 31, 2020

Dpt	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105	Commission District 5					\$ 310.09
	Commissioner Arrington					
			1462-Office Supplies			
				11	4 - Community Awards	\$ 198.00
					Certificate Holders/Award Certificates	\$ 54.29
					Dry-Erase Sticky Notes/Whiteboard Stickers	\$ 39.99
				12	Trash Bags	\$ 17.81
106	Commission District 6					\$ 887.92
	Commissioner Carn					
			1307-Hospitality-Expense			
				10	Bereavement Bouquet - Ladipdoe Family	\$ 47.00
				12	Floral Orders for District 6	\$ 303.91
			1342-Advertising			
				12	Credit Received for Constant Contact, Inc. Monthly Newsletter Distribution	\$ (450.00)
						\$ 525.00
			1462-Office Supplies			
				10	3 Ring Binder Dividers	\$ 29.98
					Address Labels	\$ 25.81
					Binder Dividers	\$ 68.62
				12	Boxes	\$ 33.75
					Car Coat Rack Hanger	\$ 65.96
					Paper	\$ 155.78
					Stapler/Scissors	\$ 28.18
					Winter Fleece Neck Scarves	\$ 53.93
107	At Large					\$ 1,074.97
	Chairman Pitts					
			1342-Advertising			
				10	Advertising for At Large's Office	\$ 84.99
				11	Advertising for At Large's Office	\$ 84.99
				12	Advertising for At Large's Office	\$ 87.99
			1454-Publications			
				10	Yearly Subscription	\$ 110.00
			1462-Office Supplies			
				10	Printing Cartridges	\$ 245.00
				11	John Lewis Frame	\$ 168.00
				12	Printing Cartridges	\$ 294.00
Grand Total						\$ 5,743.74