

Fulton County Board of Commissioners

Credit Card Spending

Total Travel Credit Card Purchases - April - June 2020

Commission District 1	\$	1,787.48
Commission District 4	\$	7,057.74
Commission District 5	\$	1,666.63
Commission District 6	\$	3,112.66
Grand Total	\$	13,624.51

Total Purchasing Credit Card Purchases - April - June 2020

Commission District 1	\$	1,907.79
Commission District 2	\$	10,186.67
Commission District 3	\$	818.63
Commission District 4	\$	1,210.63
Commission District 5	\$	1,967.74
Commission District 6	\$	1,203.08
At Large	\$	6,191.69
Grand Total	\$	23,486.23

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, 2020 - June 30, 2020

Dpt	Name	Unit	Object ar	Month	Line Description	Sum of Line Amount
101	Commission District 1					\$ 1,787.48
	Commissioner Hausmann					
			1302 - Travel/Conference			
				4	Liz Hausmann - 04/09/20EH Town Hall with Georgia Department of Labor Commissioner Mark Butler Seminar	\$ 10.00
					Liz Hausmann - 05/06-09/2020LH Air Fare from Atlanta, GA to Chicago, IL	\$ 315.80
					Liz Hausmann - 05/06-09/20EH Air Fare for LINK in Chicago, IL	\$ 266.20
					Liz Hausmann -02/28-03/02/2020LH Hotel Stay NACO Washington, DC.	\$ 1,195.48
					Liz Hausmann -05/6-9/2020LH 2020 LINK Registration Chicago, IL.	\$ 3,300.00
				6	Liz Hausmann -05/06-09/2020LH LINK Registration (Credit Issued to due Cancellation of Event)	\$ (3,300.00)
104	Commission District 4					\$ 7,057.74
	Commissioner Hall					
			1302 - Travel/Conference			
				4	Anita Harris - 02/28-03/02/2020AH Airfare for NACO Legislative Conference	\$ 259.80
					Anita Harris - Registration - 03/12-13/2020AH ACCG 2020 Spring Training	\$ 380.00
					Anita Harris - Registration - 02/28-03/02/2020AH NACO Legislative Conference	\$ 515.00
					Anita Harris - Registration - 04/23-27/2020AH ACCG 2020 Spring Training (Savannah)	\$ 650.00
					Anita Harris - Registration Refund - 04/23-27/2020AH 2020 Spring Training in Savannah, GA	\$ (650.00)
					Calvin Brock - 02/28-03/02/2020CB Airfare for NACO Legislative Conference	\$ 315.80
					Calvin Brock - 02/28-03/02/2020CB Baggage Fee Washington, DC.	\$ 60.00
					Calvin Brock - 02/28-03/02/2020CB Hotel Stay Washington, DC.	\$ 1,195.48
					Calvin Brock - 03/12-13/2020CB Hotel Stay for 2020 Spring Training	\$ 420.19
					Calvin Brock - Registration - 02/28-03/02/2020CB NACO Legislative Conference	\$ 490.00
					Calvin Brock - Registration - 03/12-13/2020CB ACCG 2020 Spring Training	\$ 470.00
					Calvin Brock - Registration - 04/23-27/2020CB ACCG 2020 Spring Training (Savannah)	\$ 885.00
					Calvin Brock - Registration Refund -04/23-27/2020CB 2020 Spring Training in Savannah, GA	\$ (885.00)
					Natalie Hall - 02/28-03/02/2020NH Airfare for NACO Legislative Conference	\$ 315.80
					Natalie Hall - 02/28-03/02/2020NH Baggage Fee Washington, DC.	\$ 60.00
					Natalie Hall - 02/28-03/02/2020NH Hotel Stay Washington, DC.	\$ 1,195.48
					Natalie Hall - 02/28-03/02/2020NH NACO Registration Washington, DC.	\$ 490.00
					Natalie Hall - 03/12-13/2020NH Hotel Stay for 2020 Spring Training	\$ 420.19
					Natalie Hall - Registration - 03/12-13/2020NH ACCG 2020 Spring Training	\$ 470.00
					Natalie Hall - Registration Refund - 04/23-27/2020NH 2020 Spring Training in Savannah, GA	\$ (885.00)
					Natalie Hall -Registration - 04/23-27/2020NH ACCG 2020 Spring Training (Savannah)	\$ 885.00
105	Commission District 5					\$ 1,666.63
	Commissioner Arrington					
			1302 - Travel/Conference			
				4	Dussar Simmons - 02/28-03/02/2020DS Hotel Stay NACO Washington, DC.	\$ 896.61
					Dussar Simmons - 04/22-23/2020DS NOBCO Legislative Conference, Washington, DC.	\$ 150.00
					Dussar Simmons - 04/23-27/2020DS ACCG Annual Conference (Credit-event cancelled due to Pandemic)	\$ (650.00)
					Marvin Arrington - 02/28-03/02/2020MA Hotel Stay NACO Washington, DC.	\$ 1,195.48
					Marvin Arrington - 03/11-13/2020MA Hotel Stay for ACCG Spring Training in Tifton, GA	\$ 154.00
					Marvin Arrington - 04/22-23/2020MA NOBCO Legislative Conference, Washington, DC.	\$ 250.00
					Marvin Arrington - 04/23-27/2020MA ACCG Annual Conference (Credit-event cancelled due to Pandemic)	\$ (725.00)
					Marvin Arrington - 04/23-27/2020MA ACCG Annual Conference (2020 County Attorney's Seminar) in Savannah, GA.	\$ 75.00
					Marvin Arrington - 04/23-27/2020MA ACCG Annual Conference in Savannah, GA.	\$ 650.00
					Marvin Arrington - 06/17-21/2020MA Hotel Stay for Conference (Credit-due to Pandemic)	\$ (329.46)
106	Commission District 6					\$ 3,112.66
	Commissioner Carn					
			1302 - Travel/Conference			
				4	Jaceey Sebastian - 02/-03/02/2020JS Baggage Fee for Atlanta, GA to Washington, DC.	\$ 30.00
					Jaceey Sebastian - 02/27-28/2020JS ACCG Conference, Atlanta, GA	\$ 475.00
					Jaceey Sebastian - 04/23-27/2020JS ACCG Annual Conference (Credit-event cancelled due to Pandemic)	\$ (885.00)
					Jaceey Sebastian - 04/23-27/2020JS ACCG Annual Conference in Savannah, GA.	\$ 885.00
					Jaceey Sebastian -02/-03/02/2020JS Baggage Fee for Washington, DC toAtlanta, GA.	\$ 30.00
					Jaceey Sebastian -02/28-03/02/2020JS Hotel Stay NACO Washington, DC.	\$ 1,743.79
					Joe Carn - 02/27-28/2020JC ACCG Conference, Atlanta, GA	\$ 475.00
					Joe Carn -02/-03/02/2020JC Baggage Fee for Atlanta, GA to Washington, DC.	\$ 30.00
					Joe Carn -02/-03/02/2020JC Baggage Fee for Washington, DC toAtlanta, GA.	\$ 30.00
					Joe Carn -02/28-03/02/2020JC Hotel Stay NACO Washington, DC.	\$ 896.61
					Joe Carn -02/28-03/02/2020JC Hotel Stay NACO Washington, DC. (Credit Issued)	\$ (597.74)
					Joe Carn -04/23-27/2020JC ACCG Annual Conference (Credit-event cancelled due to Pandemic)	\$ (885.00)
					Joe Carn -04/23-27/2020JC ACCG Annual Conference in Savannah, GA.	\$ 885.00
Grand Total						\$ 13,624.51

Fulton County Board of Commissioners - Purchasing Card Spending
Paid April 1, 2020 - June 30, 2020

Dpt	Name	Unit	Object ar	Month	Line Description	Sum of Line Amount
101	Commission District 1					\$ 10,186.67
	Commissioner Hausmann					
			1307 - Hospitality-Expense			
			5		Hospitality for Commissioner Hausmann's Office (John's Creek Chamber Gala)	\$ 1,750.00
					Hospitality for District 1's Office	\$ 5,568.00
			6			
					2020 Down Home Derby Table for District 1's Office	\$ 2,000.00
			1454 - Publications			
			5		Subscription for Commissioner Hausmann's Office	\$ 743.04
			1462 - Office Supplies			
			5		Office Supplies for Commissioner Hausmann's Office	\$ 125.63
102	Commission District 2					\$ 818.63
	Commissioner Ellis					
			1454 - Publications			
			5		Subscriptions for Commissioner Ellis' Office	\$ 142.29
			6		Publications for District 2's Office	\$ 142.29
			1459 - Printing			
			5		Printing for District 2's Office	\$ 534.05
103	Commission District 3					\$ 1,210.63
	Commissioner Morris					
			1342 - Advertising			
			5		Advertising for District 3's Office	\$ 59.99
			6		Advertising for District 3's Office	\$ 119.98
			1454 - Publications			
			5		Subscription for Commissioner Morris' Office	\$ 100.00
					Subscriptions for Commissioner Morris' Office	\$ 599.63
			1462 - Office Supplies			
			5		Office Supplies for Commissioner Morris' Office	\$ 331.03
104	Commission District 4					\$ 1,967.74
	Commissioner Hall					
			1342 - Advertising			
			5		Advertising for Commissioner Hall's Office	\$ 238.80
			1349 -Membership/Dues			
			5		Annual Membership for Anita Harris	\$ 125.00
					Annual Membership for Calvin Brock	\$ 125.00
					Annual Membership for Commissioner Natalie Hall	\$ 125.00
			1454 - Publications			
			5		Publications for District 4's Office	\$ 551.88
			1459 - Printing			
			5		Printing for District 4's Office	\$ 483.89
			1462 - Office Supplies			
			5		Office Supplies for District 4's Office	\$ 318.17

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105	Commission District 5	\$ 1,203.08
	Commissioner Arrington	
	1307 - Hospitality-Expense	
	5	
	2020 Black Film Festival Luncheon for Commissioner Arrington's Office	\$ 320.11
	Hospitality for District 5's Office -Flowers bought for Harriett Thomas and family.	\$ 80.00
	1462 - Office Supplies	
	5	
	Office Supplies for Commissioner Arrington's Office	\$ 649.53
	6	
	Office Supplies for District 5's Office	\$ 153.44
106	Commission District 6	\$ 6,191.69
	Commissioner Carn	
	1307 - Hospitality-Expense	
	5	
	Commissioner Carn's Sponsorship Luncheon on 01/24/2020	\$ 264.27
	Hospitality for District 6's Office	\$ 81.20
	Hospitality for District 6's Office (Bouquets for Sen D. James, Councils-Helen Willis, Corey Reeves)	\$ 500.00
	1342 - Advertising	
	6	
	Advertising for District 6's Office	\$ 600.00
	1459 - Printing	
	6	
	Printing for District 6's Office	\$ 552.27
	1462 - Office Supplies	
	5	
	Credit for Office Supplies for District 6's Office	\$ (141.00)
	Office Supplies for Commissioner Carn's Office	\$ 105.91
	Office Supplies for District 6's Office	\$ 1,184.05
	6	
	Office Supplies for District 6's Office	\$ 569.99
	COVID-19	
	1459 - Printing	
	5	
	Printing for District 6's Office (Coronavirus Newsletter)	\$ 2,475.00
107	At Large	\$ 1,907.79
	Chairman Pitts	
	1307 - Hospitality-Expense	
	5	
	Chaitman Pitts' HIV AIDS' meeting with clergy and community activists.	\$ 1,416.00
	1454 - Publications	
	6	
	Publications for District 7's Office	\$ 491.79
	Grand Total	\$ 23,486.23