



Board of Commissioners Credit Card Spending Report

**2nd
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 - April - June 2022

Commission District 1	\$	8,107.31
Commission District 4	\$	2,675.00
Commission District 5	\$	2,976.16
Commission District 6	\$	17,788.29
Grand Total	\$	31,546.76

Total Purchasing Credit Card Purchases - April - June 2022

Commission District 1	\$	450.98
Commission District 2	\$	603.48
Commission District 3	\$	206.43
Commission District 4	\$	419.16
Commission District 5	\$	336.27
Commission District 6	\$	2,122.24
At Large	\$	1,165.97
Grand Total	\$	5,304.53

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

Fulton County Board of Commissioner - Travel Card Spending
 Paid April 1, 2022 - June 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					
		Commissioner Hausmann	1302-Travel/Conference			
				4	Liz Hausmann, NACo Legislative Conference	118.6
				4	Liz Hausmann, NACo Legislative Conference (combined in \$2,381.76)	1488.6
				5	Liz Hausmann, LINK	3543.6
				5	Liz Hausmann, NACo Annual Conference	530
				5	Liz Hausmann, NACo WIR	2426.51
	Commission District 1 Total					8107.31
104	Commission District 4					
		Commissioner Hall	1302-Travel/Conference			
				4	Refund, ACCG Conference	-825
				5	Anita Harris, ACCG Annual Conference	875
				5	Demetrius Myatt, ACCG Annual Conference	875
				5	Malikah Thompkins, ACCG Annual Conference	875
				5	Natalie Hall, ACCG Annual Conference	875
	Commission District 4 Total					2675
105	Commission District 5					
		Commissioner Arrington	1302-Travel/Conference			
				4	Credit/Refund, M. Arrington	-893.16
				4	Duplicate Charge	893.16
				4	Marvin Arrington Jr, NACo Legislative Conference	420.8
				4	Marvin Arrington Jr, NACo Legislative Conference (combined in \$2,381.76)	893.16
				5	Marvin Arrington, ACCG County Attn. Seminar	85
				5	Marvin Arrington, Dorsha Simmons, NACo Legislative Conference	1300
				5	Marvin Arrington, NACo Legislative Conference	277.2
	Commission District 5 Total					2976.16
106	Commission District 6					
		Commissioner Abdur-Rahman	1302-Travel/Conference			
				4	ACCG Annual Conference	3500
				4	ACCG LLA Class	1020
				4	Credit, ACCG Duplicate Payment	-470
				4	Khadijah Abdur-Rahman, NACo Legislative Conference	596.09
				4	Loretta Lewis, Atl-Tuscan Jail Diversion	542.44
				4	NACo Legislative Conference	4465.8
				5	K. Abdur-Rahman & Robert Kelly, ACCG LLA Class	760
				5	Khadijah Abdur-Rahman, ACCG	30
				5	Khadijah Abdur-Rahman, ACCG Annual Conference	517.2
				5	Khadijah Abdur-Rahman, ACCG Reconnect Conference	566.7
				5	Khadijah Abdur-Rahman, Hotel for ACCG Conference	120
				5	Pamela Lyons & Sequoia Kirby, ACCG LLA Class	760
				5	Pamela Lyons, ACCG	30
				5	Pamela Lyons, ACCG Annual Conference	517.2
				5	Robert Kelly, ACCG	30
				5	Robert Kelly, ACCG Annual Conference	517.2
				5	Robert Kelly, CPM Class	148.46
				5	Robert Kelly, Hotel for ACCG Conference	120
				5	Sequoia K, Robert K, Pamela Lyons, Khadijah A, ACCG Annual Conference	3500
				5	Sequoia Kirby, ACCG Annual Conference	517.2
	Commission District 6 Total					17788.29
Grand Total						\$ 31,546.76

Fulton County Board of Commissioners - Purchase Card Spending
Paid April 1, 2022 - June 30, 2022

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					
		Commissioner Hausmann	1307-Hospitality-Expense		4 Liz Haumann, Flowers for J Parker	165
					4 Liz Hausmann, Breakfast event	35
			1459-Printing		4 Liz Hausmann, Black frame and mat	236
			1462-Office Supplies		4 Liz Hausmann, HDMI Cable	14.98
	Commission District 1 Total					450.98
102	Commission District 2					
		Commissioner Ellis	1342-Advertising		6 Bob Ellis, district advertising	28.99
			1454-Publications		4 Bob Ellis, Newspaper	475.49
			1462-Office Supplies		4 Bob Ellis, Yellow Toner	99
	Commission District 2 Total					603.48
103	Commission District 3					
		Commissioner Morris	1342-Advertising		4 Lee Morris, District Newsletter	69.99
					6 Lee Morris, district advertising	69.99
			1462-Office Supplies		4 Lee Morris, Marker pens, highlighters	17.48
					4 Lee Morris, Office notepads	22.99
					4 Lee Morris, Wireless keyboard & mouse	25.98
	Commission District 3 Total					206.43
104	Commission District 4					
		Commissioner Hall	1342-Advertising		4 Natalie Hall, Subscription for Advertising	179.28
			1454-Publications		6 Natalie Hall, newspaper subscription	239.88
	Commission District 4 Total					419.16
105	Commission District 5					
		Commissioner Arrington	1307-Hospitality-Expense		6 Marvin Arrington, internal d5 office meeting	262.35
			1462-Office Supplies		4 Marvin Arrington, sharpies, legal pads, stamp ink	27.34
					6 Marvin Arrington, large trash bags	46.58
	Commission District 5 Total					336.27
106	Commission District 6					
		Commissioner Abdur-Rahman	1307-Hospitality-Expense		4 Khadijah Abdur-Rahman, Dry Cleaning	100
					6 Khadijah A, flowers for Barbara Burden	90
			1459-Printing		4 Khadijah Abdur-Rahman, Business Cards	174
					4 Khadijah Abdur-Rahman, Letterhead, envelopes	331

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106	Commission District 6	Commissioner Abdur-Rahm	1459-Printing	4 Step & Repeat banner with stand	374
				6 Khadijah Abdur-rahman, name badge	25
			1462-Office Supplies		
				4 K. Abdur-Rahman, ink cartridge, toner	135.77
				4 K. Abdur-Rahman, K-Cups, door stop, folders, disposable cups, Keurig machine, envelopes	229.27
				4 K. Abdur-Rahman, Paper gift bags, tissue paper	73.14
				4 Khadijah Abdur-Rahman, Coffee drawer	61.98
				4 Khadijah Abdur-Rahman, Paper gift bags	13.79
				4 Khadijah Abdur-Rahman, Printer paper	55.96
				4 Khadijah Abur-Rahman, Tablecloth, mirror trays	220.33
				6 Khadijah A, office supplies, printer ink	238
	Commission District 6 Total				2122.24
107					
	At Large				
		Chairman Pitts			
			1307-Hospitality-Expense		
				6 Robert Pitts, breakfast meeting	864.35
			1342-Advertising		
				6 Robert Pitts, district advertising	97.99
			1462-Office Supplies		
				6 Robert Pitts, black metal desktop document book holder	20.98
				6 Robert Pitts, office supplies, permanent markers	182.65
	At Large Total				1165.97
Grand Total					\$ 5,304.53