

## **Board of Commissioners**

# **Credit Card Spending Report**

3<sup>rd</sup> Quarter 2023

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 2023**

Commission District 1	<b>\$</b>	6,001.95
Commission District 3	\$	6,015.00
Commission District 4	\$	6,328.50
Commission District 5	\$	2,440.31
Commission District 6	\$	13,685.62
At Large	\$	6,247.00
Grand Total	\$	40,718.38

### **Total Purchasing Credit Card Purchases - July - September 2023**

Commission District 2	\$ 102.00
<b>Commission District 3</b>	\$ 292.95
Commission District 4	\$ 1,669.35
Commission District 5	\$ 395.82
Commission District 6	\$ 3,416.51
At Large	\$ 435.00
Grand Total	\$ 6,311.63

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

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					6001.95
		Commissioner Thorne	1302-Travel/Conference			
			1502-Travel/Comerence		8	
					Edward Leidelmeijer, ACCG Conf	1871.6
					Michelle Anderson, ACCG Confer Thorne, ACCG Callaway Gardens	1871.6 405
					Thome, ACCG Conference	1822.18
					9	
					ACCG Callaway Gardens ACCG Western Hotels	231.6 -49.27
					Edward Leidelmeijer, NACo Annual Conference	-49.27 -530
					Thorne- ACCG Callaway Gardens	-11.56
400					Thorne, NACo Annual Conference	390.8
103	Commission District 3					6015
		Commissioner Barrett				
			1302-Travel/Conference			
					8 Arteen Afshar, GPHSA	26.06
					Barrett, ACCG Annual Conference	2306.95
					Barrett, ACCG Callaway Gardens	941.48
					Preston Thompson, ACCG Annual Conference	1911.6
					Barrett, ACCG Annual Conference	-345.95
					Barrett, ACCG Callaway Gardens	279.26
					Dana Barrett, NACo Conference Preston Thompson, NACo Conference	447.8 447.8
104					Preston mompson, NACo Conference	<b>6328.5</b>
	Commission District 4					
		Commissioner Hall	1202 Troval/Conference			
			1302-Travel/Conference		8	
					ACCG Annual Conference - Anita Harris	900
					ACCG Annual Conference - Natalie Hall	900
					ACCG ANNUAL CONFERENCE-HALL-REFUND ACCG ANNUAL CONFERENCE-HARRIS-REFUND	-850 -850
					ACCG Registration - Anita Harris	50
					ACCG Registration - Natalie Hall	50
					Hall, CPM Conference	175
					Hilton Hotel - Marjorie Adams Hilton Hotel - Thomas Williams	968.03 130.23
					9	100.20
					Charmaine White, NACo Annual Conference	1129.8
					Charmaine White, NOBCO Conference registration Natalie Hall, ACCG Jekyll	717.5 1525.96
					Natalie Hall, CPM Conference	278
					Natalie Hall, NACo Annual Conf	74.18
					Natalie Hall, NACo Annual Conference	1129.8

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		Commissioner Hall	1202 Troval/Conference			
			1302-Travel/Conference		8	
					ACCG Annual Conference - Anita Harris	900
					ACCG Annual Conference - Natalie Hall	900
					ACCG ANNUAL CONFERENCE-HALL-REFUND ACCG ANNUAL CONFERENCE-HARRIS-REFUND	-850 -850
					ACCG Registration - Anita Harris	50
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					Hilton Hotel - Marjorie Adams Hilton Hotel - Thomas Williams	968.03 130.23
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					Natalie Hall, CPM Conference	278
					Natalie Hall, NACo Annual Conf	74.18
					Natalie Hall, NACo Annual Conference	1129.8

Fulton County Board of Commissioner - Travel Card Spending Paid July 1, 2023 - September 30, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105	Commission District 5					
		Commissioner Arrington	1202 Trovol/Conforman			
			1302-Travel/Conference		8	
					Arrington, ABFF	462.8
					Dussar Simmons, ACCG Annual Conference	2193.68
					9	
					Arrington, ABFF	20
106					Arrington, NOBCO Conference	-236.17 <b>13685.62</b>
100	Commission District 6					13003.02
		Commissioner Abdur-Rahman				
			1302-Travel/Conference			
					7	
					Abdur-Rahman, ACCG Annual Conf	1431.3
					Abdur-Rahman, Eid a-Fitr at th Vincent Watkins, ACCG Annual C	1350.56 1652.81
					8	1002.01
					Comm Abdur-Rahman - Airfare - 2023 NACo Annual Conference	466.8
					Comm Abdur-Rahman - Airfare - 2023 ACCG Annual Conference	442.8
					Delta Flight - KHADIJAH ABDURRAHMAN	387.8
					Delta Flight - Tonya Grier	427.8 387.8
					Delta Flight - Vincent Watkins Hotel - Khadijah Abdur-Rahman	1429.88
					Hotel - Vincent Watkins	23.87
					National Association of Counties - Abdur-Rahman, Khadijah	530
					National Association of Counties - Vincent Watkins	530
					Registration ACCG Annual Conference for Vincent Watkins and Khadijah Abdur-Rahman	1575
					Vincent Watkins - Airfare - 2023 ACCG Annual Conference Vincent Watkins - Airfare - 2023 NACo Annual Conference	442.8 466.8
					9	400.8
					Abdur-Rahman, ACCG Legislative	1069.8
					Vincent Watkin, ACCG Legislative	1069.8
107						6247
	At Large	Chairman Ditta				
		Chairman Pitts	1302-Travel/Conference			
			1302-11ave/Comerence		8	
					Pitts, FC Lobbyist Meeting	32.63
					9	
					Robert Pitts, LINK 2023	732.02
Grand To	tol				Robert Pitts, World Hakka Expo	5482.35
Grand To						40718.38

#### Fulton County Board of Commissioner - Purchase Card Spending Paid July 1, 2023 - September 30, 2023

Dept 102	Name	Unit	Object	Month	Line Description	Sum of Line Amount
102	Commission District 2	Commissioner Ellis	1342-Advertising			102
			-		7 monthly subscription	34
					8	
					Subscription-Commissioner Ellis 9	34
103					monthly subscription	34 <b>292.95</b>
	Commission District 3	Commissioner Barrett				
			1307-Hospitality-Expense		8	
			1459-Printing		District 3, Snacks	57.09
			1462-Office Supplies		District 3, Business cards - Arteen Afshar District 3, Commissioner name badge	90 25
					8 District 3, Command wall hooks District 3, Highlighters District 3, Office supplies - water, hooks, honey, staples District 3, Wall mirror	19.99 9.94 54.95 35.98
104	Commission District 4					1669.35
		Commissioner Hall	1307-Hospitality-Expense		8	
			1408-Equipment Non-Cap	italizable	District 4, Snacks 8	523.46
					District 4, Bluetooth Speaker District 4, Keyboard Case Subscription-Commissioners	94.99 54.99 1.98
			1459-Printing		9 monthly subscription	1.98
			1462-Office Supplies		8 Printing - District 4, District banner 8	118.95
					District 4, Bead necklaces District 4, Office supplies District 4, Office supplies - power strip, door mat, brochure holder, screen wipes District 4, Scissors	149.22 44.5 668.29 10.99

Fulton County Board of Commissioner - Purchase Card Spending Paid July 1, 2023 - September 30, 2023

pt	Name I	Unit	Object	Month Line Description	Sum of Line Amount
05					395.
	Commission District 5	Commissioner Arrington	1342-Advertising		
			1462-Office Supplies	8 District 5, Banner design	1
				8 District 5, Sign holders	143.
)6				District 5, Tablecloths	101. 
	Commission District 6	Commissioner Abdur-Rahman	1307-Hospitality-Expense	0	
				8 District 6, Bingo cards District 6, Photobooth & set up District 6, Table cloths, chalk & water Hospitality - District 6, Catered food for seniors	55 { 212 12
			1459-Printing	8 District 6, Vinyl Banners Family Fun Day Banner	678
			1462-Office Supplies	Printing Engraving District 6, Trophies 8 District 6, Hand sanitizer	96
7	A41 anna				
	At Large	Chairman Pitts	1342-Advertising	7	
				Subscription-Commissioners	
				Subscription-Commissioners 9	
			1459-Printing	monthly subscription	
nd Tota				8 Business cards- Michael OConner	631 <sup>-</sup>