

Board of Commissioners Credit Card Spending Report Purchase Card

3rd

Quarter

2024

The Fulton County Department of Finance prepares this package

Fulton County Board of Commissioners Credit Card Spending

Total Travel Credit Card Purchases - July - September 2024

Grand Total	\$ 23,607.02
At Large	\$ 7,971.96
Commission District 6	\$ 916.39
Commission District 5	\$ 5,584.21
Commission District 3	\$ 4,757.43
Commission District 1	\$ 4,377.03

Total Purchasing Credit Card Purchases - July - September 2024

Commission District 1	\$ 387.11
Commission District 2	\$ 630.49
Commission District 3	\$ 994.91
Commission District 4	\$ 1,308.09
Commission District 5	\$ 596.61
Commission District 6	\$ 4,002.06
At Large	\$ 1,039.85
Grand Total	\$ 8,959.12

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

Fulton County Board of Commissioner - Purchase Card Paid July 1, 2024 - September 30, 2024

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1	Commissioner Thorne	1454-Publications		8 Subscription District 1 - Bridget Thorne	387.11 387.11
102	Commission District 0					630.49
	Commission District 2	Commissioner Ellis	1342-Advertising		8	
			1454-Publications		Monthly Plan 8	39
			1462-Office Supplies		Subscription Subscription District 2 - Robert Ellis	78 405.49
					District 2 - Black Toner	108
103						994.91
	Commission District 3	Commissioner Barrett	1459-Printing		8	
					District 3 Custom tees	994.91
104						1308.09
	Commission District 4	Commissioner Hall	1307-Hospitality-Expen	se	8	
			1349-Membership/Dues	;	District 4 - Volunteer lunches	41.43
					Annual Membership District 4 - Anita Harris Annual Membership District 4 - Charmaine White Annual Membership District 4 - Natalie Hall Annual Membership District 4 - Paula Taylor	100 100 100 100
			1454-Publications		8 Dist. 4 Subscription - iCloud + 50 GB of Storage	0.99
					9	
					Cloud + with 50 GB of Storage	0.99
					Cloud subscription through 4 District 4 - Yearly subscription	0.99 900
			1459-Printing			

Fulton County Board of Commissioner - Purchase Card Paid July 1, 2024 - September 30, 2024

t	Name	Unit	Object Mo	nth Line Description	Sum of Line Amoun
)4	Commission District 4	Commissioner Hall	1459-Printing	7 District 4 Sales tax refund	-36
)5				District 4 Gales tax returns	596
	Commission District 5				
		Commissioner Arrington			
			1349-Membership/Dues	0	
				8 Annual Membership District 5 - Marvin Arrington	
				9	
				Dorie Asbury - GABCO Annual	
				Dorsha Simmons - GABCO Annual	
				Jerell Shearin - GABCO Annual	
			1462-Office Supplies	Mitsah Henry - GABCO Annual	
			1402-Office Supplies	8	
				District 5 - Lotion Lip balm	1
				9	
				D5 - Assorted milk chocolate	2
6				wall calendar - Comm. Arringtons' office	400
O					400
	Commission District 6	Commissioner Abdur-Rahman			
		Commissioner Abdur-Ramman	1120-Rent/Lease Equipment		
			. 120 Kong 2000 290.pmon	8	
				District 6 - Column Stand Rent	14
			1178-Fees		
				8	40
			1307-Hospitality-Expense	District 6 - Extended services	19
			1307-Hospitality-Expense	8	
				District 6 - Dark chocolate Hershey's kisses	10
				District 6 - Dog leash & gift	3
				District 6 - Dog treats - \$44	4
				District 6 - Healthy Pet event	37
				District 6 - Hershey's kisses District 6 - Salute to Citizen	1
				9	
				District 6 - Laundry services	
				District 6 - Salute to Citizen	,
			4454 Dublications		
			1454-Publications	8	
				Pro 100 subscription for BOC	
				Subscription - Marketing Solution	
			1459-Printing		
				7	. -
			1462-Office Supplies	District 6 - Human Trafficking	177
			17157-111111 311111111111		

Fulton County Board of Commissioner - Purchase Card Paid July 1, 2024 - September 30, 2024

Dept	Name	Unit	Object	Month Line Description	Sum of Line Amount
106	Commission District 6	Commissioner Abdur-Rahman	1462-Office Supplies	8 6 - Clear address labels District 6 - 50 Small Gift Box District 6 - Small gift boxes Glossy printer paper and gift	73.29 -20.99 24.95 54.96 1039.85
107	At Large				1003.00
	At Large	Chairman Pitts			
			1342-Advertising		
				8	420
			1454-Publications	Monthly Plan	132
			1404 I abiloationo	7	
				Subscription	132
				9 Subscription	132
			1462-Office Supplies	Subscription	132
				7	
				Pitts - Picture frames	119.85
				8 Pitts Toner	524
Grand	Total			1 Itto Torioi	8959.12
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Dept 101	Name	Unit	Object	Month	Line Description	Sum of Line Amount 4377.03
101	Commission District 1	Commission or Theres				4377.03
		Commissioner Thorne	1302-Travel/Conference	е		
				8	Thorne - ACCG Annual Conference	1456.32
				9	Thorne - GNFCC	716.2
				9	ACCG Annual Conference	1926.03
					horne - NACo Annual Conference	278.48
103	Commission District 3					4757.43
		Commissioner Barrett				
			1302-Travel/Conference	e 8		
				O	Barrett - ACCG	1508.35
					Barrett - Pension Board	990.18
					Barrett & Thompson - ACCG	1450
105					Preston Thompson - ACCG	808.9
105	Commission District 5					5584.21
	Commission District C	Commissioner Arrington				
			1302-Travel/Conference			
				8	Arrington - ABFF	10.75
					Arrington - ABFF Conference	356.2
					Arrington - NACo Annual Conference	470.2
					District Five staff - NOBCO Co	2050
					Dorsha Simmons - ACCG	1961
					Jerell Smith & Mitsah Henry -	190
					Arrington - Hotel deposit	546.06
106						916.39
	Commission District 6	Commissioner Abdur-Rahman				
		Commissioner Abdul-Namman	1178-Fees			
				8		
			1302-Travel/Conference	•	District 6 - Eventbrite Flex O	49.99
			1302-Trave//Conterenc	e 8		
					Abdur-Rahman - NACo Annual Con	398.2
					Baggage claim tickets- GAPPT C	70
407					Vincent Watkins - NACo Annual	398.2
107	At Large					7971.96
	- 10 <u>- 111 9 </u>	Chairman Pitts				
			1302-Travel/Conference			
				8	Pitts - ATL to Korea - Fulton	4008.1
					Pitts - LINK 2024 FLIGHT	351.95
					Pitts - Lobbyist and Congess	1172.25
					Pitts - Lobbyist and Congress	628.95
Grand Total					Pitts - Trade Mission	1810.71 23607.02