



Board of Commissioners

Credit Card Spending Report

Purchase Card

4th

Quarter

2024

The Fulton County Department of Finance prepares this package

**Fulton County Board of Commissioners
Credit Card Spending**

Total Travel Credit Card Purchases - October - December 2024

Commission District 1	\$	7,575.16
Commission District 3	\$	11,291.65
Commission District 4	\$	2,923.70
Commission District 5	\$	8,678.38
Commission District 6	\$	6,262.65
At Large	\$	17,943.81
Grand Total	\$	54,675.35

Total Purchasing Credit Card Purchases - October - December 2024

Commission District 1	\$	757.33
Commission District 2	\$	1,676.11
Commission District 3	\$	3,413.77
Commission District 4	\$	753.85
Commission District 5	\$	4,994.07
Commission District 6	\$	11,385.33
At Large	\$	6,265.99
Grand Total	\$	29,246.45

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

Fulton County Board of Commissioner - Travel Card

Paid October 1, 2024 - December 31, 2024

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						7575.16
	Commission District 1					
	Commissioner Thorne					
			1302-Travel/Conference			
				10		
					Car Rental - Edward Leidelmeijer - ACCG Annual Conference	750
					Registration - Thorne - ACCG Legislative Conference	725
					Hotel - Thorne - NACo Annual Conference	911.28
				11		
					Mercer Lean Six Sigma Yellow for Bridget Thorne	125
					Mercer Lean Six Sigma Yellow for Daniel White	125
					Airfare - Bridget Thorne - NACo	153.47
				12		
					Daniel White - ACCG Courses	500
					Registration - Edward Leidelmeijer - NACo Legislative	530
					Registration - Thorne - NACo Legislative Conference	530
					Airfare - Thorne - Georgia Hispanic Chamber	1160.41
					Lodging - Thorne - Georgia Hispanic Chamber	2065
103						11291.65
	Commission District 3					
	Commissioner Barrett					
			1302-Travel/Conference			
				10		
					Airfare - Barrett - NACo Legislative	298.2
					Airfare - Preston Thompson - NACo Legislative	298.2
				11		
					Airfare - Dana Barrett - NACo Annual Conference	387.95
					Airfare - Preston Thompson	426.95
				12		
					Registration - Dana Barrett - 2025 NACo Legislative	530
					Registration - Barrett & Preston	40
					Lodging - Dana Barrett - NACo Annual	2193.83
					Lodging Deposit - Preston Thompson	2193.83
					Lodging - Dana Barrett - NACo	2198.86
					Lodging - Preston Thompson - NACo	2193.83
					Registration - Preston Thompson - 2025 NACo	530

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
104						2923.7
	Commission District 4					
	Commissioner Hall		1302-Travel/Conference			
				10		
					Baggage Fee - Hall - NACo Legislative Conference	60
					Lodging - Hall - NACo Legislative Conference	318.86
					Car Rental + Lodging - Hall - NACo Legislative Conference	1488.26
					Baggage Fee - Paula Taylor - NACo Legislative Conference	100
					Airfare - Paula Taylor - NACo Legislatitive Conference	318.86
					Lodging - Paula Taylor - NACo Legislative	637.72
105						8678.38
	Commission District 5					
	Commissioner Arrington		1302-Travel/Conference			
				11		
					Balance on Hotel Marvin Arrington - ABFF	2040.72
					Airfare - Marvin Arrington - ABFF	605.96
					Airfare - Arrington - NACo Annual	56.37
					Lodging - Marvin Arrington - Congressional Black Caucus	1433.14
					Airfare - Arrington - Martha's Vineyard - ABFF	1458.95
				12		
					Car Rental - Dorsha Simmons - Black Congressional Caucus	228.5
					Registration - Arrington - NACo	530
					Registration - Dorsha Simmons - NACo	530
					Lodging - Arrington - NACo Annual	911.28
					Lodging - Jerell Shearin - NACo Annual	911.28
					Credit - Arrington - NACo Annual	-227.82
					Registration - Arrington - Congressional Black Caucus	200

Fulton County Board of Commissioner - Travel Card

Paid October 1, 2024 - December 31, 2024

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106						6262.65
	Commission District 6					
		Commissioner Abdur-Rahman				
			1178-Fees			
				11		
					District 6 - Event fees	29
			1302-Travel/Conference			
				10		
					Lodging - Abdur-Rahman - NACo Annual Conference	2625.7
					Car Rental - Abdur-Rahman - NACo Annual Conference	515
					Airfare - Sequoia Kirby - NACo Annual Conference	445.95
					Registration - Sequoia Kirby - NACo Annual Conference	720
				12		
					Baggage Fees for Vice Chair	35
					Baggage Fees - Abdur-Rahman- NACo Annual	70
					Registration - Abdur-Rahman - ACCG Legislative	300
					Lodging - Abdur-Rahman - ACCG Legislative	357.1
					Abdur-Rahman-Excess Baggage Fee - NACo	35
					Lodging - Abdur-Rahman - GAPPT Conference	492
					Airfare - Abdur-Rahman - NACo Legislative	298.95
					Registration - Abdur-Rahman & Sequoia Kirby - ACCG Dist. Me	40
					Airfare - Vincent Watkins - NACo Legislative	298.95
107						17943.81
	At Large					
		Chairman Pitts				
			1302-Travel/Conference			
				11		
					Airfare - Pitts - India Delegation	12419.4
					Lodging - Pitts - India Delegation	1792
				12		
					Lodging - Pitts - India Delegation	507
					Airfare - Pitts - Georgia Hispanic Chamber	1160.41
					Registration - Pitts - Georgia Hispanic Chamber	2065
Grand Total						54675.35

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						757.33
	Commission District 1					
		Commissioner Thorne				
			1454-Publications			
				10	District 1 - Digital Newspaper	99
				12	District 1 - Annual Subscription	122.4
					District 1 - Election Code	124.43
			1458-Office Furnishings			
				10	Breakroom fridge	100
			1459-Printing			
				10	District 1 - Business Cards	80
					District 1 - Name badges	24.5
				12	District 1 - Name Badge	11
			1462-Office Supplies			
				12	District 1 - Printer Ink	196
102						1676.11
	Commission District 2					
		Commissioner Ellis				
			1454-Publications			
				10	email marketing subscription	78
				11	email marketing subscription	39
					email subscription	39
				12	District 2 - Newspaper Subscription	711.62
					District 2 - Yearly subscription	84
					Mailchimp Subscription	39
					Subscription Monthly Plan	39

Fulton County Board of Commissioner - Purchase Card
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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
102	Commission District 2	Commissioner Ellis	1458-Office Furnishings	10	Breakroom fridge	100
			1462-Office Supplies	10	District 2 - Keurig coffee maker	287
					District 2 - Toner	259.49
103						3413.77
	Commission District 3					
		Commissioner Barrett	1454-Publications	12	District 3 - Yearly subscription	432
			1458-Office Furnishings	10	Breakroom fridge	100
			1459-Printing	10	District 3 - Retractable Bann	225
				11	District 3 - Business cards	90
					District 3 - Rush Matting	63
					District 3 - Table throw	383.28
					District 3 - Tee Shirts	450
				12	District 3 - Table throw	291.66
					District 3 - Tee Shirts	523.5
			1462-Office Supplies	10	District 3 - Sparkling water	37.44
				11	District 3 - Copy paper	9.99
					District 3 - Dry Erase Boards	364.52
					District 3 - dry erase marker	10.87
					District 3 - label tape & spa	22.87
					District 3 - Sparkling water	12.48

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
103	Commission District 3	Commissioner Barrett	1462-Office Supplies	12	District 3 - Assorted chocolates	20.95
					District 3 - Dry erase board	26.58
					District 3 - Liquid Creamer	12.75
					District 3 - Printer Ink	262
					District 3 - Sparkling water	74.88
104	Commission District 4	Commissioner Hall	1454-Publications	10	Cloud storage subscription	0.99
				11	cloud subscription	0.99
					storage subscription	1.98
				12	104 Commission Subscription	0.99
					District 4 - Newspaper subscription	13.92
					Subscription	0.99
					Subscription - Anita Harris	0.99
			1459-Printing	10	District 4 - Business cards	245
				11	District 4 - Foldover busines	488

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105						4994.07
	Commission District 5					
		Commissioner Arrington				
			1120-Rent/Lease Equipment			
				11		
					District 5 - Portable Potty	1000
			1307-Hospitality-Expense			
				10		
					District 5 - Summer Teen Hiring	652.91
					District 5 - Teen Hiring Fair	635
			1408-Equipment Non-Capitalizable			
				12		
					District 5 - Printer	249.99
			1458-Office Furnishings			
				10		
					Breakroom fridge	100
			1459-Printing			
				10		
					District 5 - Custom Tees	624.86
					District 5 - Tee shirts	358.5
				12		
					District 5 -ITAVV event banner	313.2
					District 5 -Retractable banner	313.2
			1462-Office Supplies			
				10		
					District 5 - Handkerchiefs	29.98
					District 5 - Printer Ink	49
					District 5 - Smartfood Popcorn	36.18
				11		
					District 5 - pens	98.54
				12		
					District 5 - Christmas Gift bags	20.99
					District 5 - Glass Awards	511.72

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106						11385.33
	Commission District 6					
		Commissioner Abdur-Rahman				
			1120-Rent/Lease Equipment			
				10	District 6 - Family Fun Day	802.73
				12	District 6 - Mobile Basketball	500
			1307-Hospitality-Expense			
				10	District 6 - Assorted cookie	123.88
					District 6 - Bottled water	57.04
					District 6 - Cookies chips	340.96
					District 6 - Family Funday	2829
					District 6 - Family Funday	1705.5
					District 6 - Rafflle tickets	39.25
					District 6 - Soda	116.08
				11	District 6 - Justice Policy	258.34
				12	District 6 - 5k Event Catering	1753.64
					District 6 - 5K Walk breakfast	377.48
					District 6 - Fruit cup & Smoothies	645.37
					District 6 - Popsicles for 5K	545
			1349-Membership/Dues			
				10	6 - Membership Dues for Khadijah	25
			1454-Publications			
				11	Subscription 7/18/24-8/19/24	110
				12	Constant Contact Subscription	140
					Constant Contanct Subscription	140
					Newsletter annual subscription	48.78
					Subscription District 6	140
					SUBSCRIPTION FOR COMMISSIC	110

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106	Commission District 6	Commissioner Abdur-Rahma	1458-Office Furnishings	10	Breakroom fridge	100
			1459-Printing	12	District 6 - 5K Marathon Yard	270
					District 6 - Business cards	58
			1462-Office Supplies	10	District 6 - ID holders	23.39
					District 6 - Red event wristband	14.99
					District 6 - Yellow event wristband	14.99
				12	District 6 - Glow sticks	43.98
					District 6 - Megaphone speake	14.99
					District 6 - Plastic Cups	36.94
107						6265.99
	At Large	Chairman Pitts	1307-Hospitality-Expense	12	Pitts - Baseball Caps	1349.5
			1454-Publications	10	email marketing subscription	264
				11	email marketing subscription	264
				12	Commissioner Subscription	132
					Mailchimp Subscription	39
					MARKETING SUBSCRIPTION	132
					Pitts - Newspaper Subscription	743.07
					Subscription Monthly Plan	132

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
107	At Large	Chairman Pitts	1458-Office Furnishings	10	Breakroom fridge	100
				11	Pitts - Bookends	34.63
					Pitts - Ceramic centerpieces	34.99
					Pitts - Coffee table	109.58
					Pitts - Console tables	177.98
					Pitts - Decorative globes	-34.63
					Pitts - Desktop Globe credit	-69.99
					Pitts - Desktop World Globe	69.99
					Pitts - Reception area furniture	635.97
					Pitts - Reception armchairs	835.37
					Pitts - Sales tax credit	-68.27
					Pitts - Table lamps	69.99
					Pitts - Tea lights candle holders	28.49
					Pitts - Throw pillow	43.2
				12	Pitts - Alarm clock / radio	9.99
					Pitts - LED Table lamp	42.98
					Pitts - Marble end table	368.66
					Pitts - Marble end table	-20
					Pitts - Round accent table	39.99
					Pitts - Sales tax credit	-30.13
			1459-Printing	10	Pitts - Business cards	330
				12	Pitts - Korea Trade Comission	313.2
			1462-Office Supplies	11	Pitts - Carpet tape	8.46
					Pitts - Fabric & Upholstery	26.89
					Pitts - Lithium cell battery	19.68
				12	Pitts - Highlighters	37.31
					Pitts - Name Badge Kit	63.99
					Pitts - Sharpies & Sticky notes	32.1
Grand Total						29246.45