



Board of Commissioners
Credit Card Spending Report
Travel Card

2nd
Quarter
2024

The Fulton County Department of Finance prepares this package

Fulton County Board of Commissioners
Credit Card Spending

Total Travel Credit Card Purchases - April - June 2024

Commission District 1	\$	9,211.28
Commission District 3	\$	3,933.68
Commission District 4	\$	6,915.44
Commission District 5	\$	8,347.16
Commission District 6	\$	5,833.51
At Large	\$	757.20
Grand Total	\$	34,998.27

Total Purchasing Credit Card Purchases - April - June 2024

Commission District 1	\$	135.00
Commission District 2	\$	115.39
Commission District 3	\$	82.58
Commission District 4	\$	4,667.55
Commission District 5	\$	1,681.06
Commission District 6	\$	655.80
At Large	\$	399.00
Grand Total	\$	7,736.38

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

Fulton County Board of Commissioner - Travel Card
 Paid April 1, 2024 - June 30, 2024

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					9211.28
		Commissioner Thorne	1302-Travel/Conference			
				5	Edward Leidelmeijer NACo Hotel	318.86
					Edward Leidelmeijer NACo Legis	1476.78
					Thorne & Leidelmeijer ACCG Ann	1450
					Thorne 2024 ACCG Legislative	75
					Thorne NACO FLIGHT	520.2
					Thorne NACo Hotel	1275.44
				6	District 1 - ACCG Registration	400
					Edward Leidelmeijer - 2024 ACC	75
					Thorne - GN FCC Registration	3090
					Thorne - NACO Registration	530
103	Commission District 3					3933.68
		Commissioner Barrett	1302-Travel/Conference			
				5	Barrett NACo Legislative	1458.14
					Preston Thompson 2024 ACCG Leg	75
					Preston Thompson NACo Annual C	318.86
					Preston Thompson NACO Legislat	1021.68
				6	Barrett - NACo Registration	530
					Preston Thompson - NACo Regist	530
104	Commission District 4					6915.44
		Commissioner Hall	1302-Travel/Conference			
				5	Charmaine White - NACo Annual	1344.44
					Charmaine White ACCG Lifelong	215
					Charmaine White NACo Annual Co	589.2
					Hall - NACo Annual Conference	658.2
					Hall & White - ACCG LLA Class	1000
					Hall Harris & White - ACCG Leg	225
					Hall, Baggage - NACo LUCC	60
					Hall, NACo LUCC	688.2
					Harris, Baggage - NACo LUCC	60
					Harris, NACo LUCC	688.2
					Paula Taylor - NACO Registrati	690
					Paula Taylor NACo Legislative	697.2



Board of Commissioners
Credit Card Spending Report
Purchasing Card

2nd

Quarter

2024

The Fulton County Department of Finance prepares this package

Fulton County Board of Commissioner - Purchasing Card
 Paid April 1, 2024 - June 30, 2024

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						135
	Commission District 1					
		Commissioner Thorne	1454-Publications			
				4	District 1 - Paper Subscriptio	135
102						115.39
	Commission District 2					
		Commissioner Ellis	1454-Publications			
				4	Monthly Subscription	34
				6	subscription	39
			1462-Office Supplies			
				4	District 2 bluetooth speaker	42.39
103						82.58
	Commission District 3					
		Commissioner Barrett	1462-Office Supplies			
				4	District 3 - Sparkling water	82.58
104						4667.55
	Commission District 4					
		Commissioner Hall	1307-Hospitality-Expense			
				4	District 4 Snack supplies	1548.3
			1454-Publications			
				4	District 4 - Yearly team subsc	179.28
					Monthly Subscription	0.99
				6	subscription iCloud + with 50	0.99
			1459-Printing			
				4	District 4 - District stickers	444.26
					District 4 - Drawstring Sportp	2493.73

