

Board of Commissioners Credit Card Spending Report

2nd

Quarter

2023

This package is prepared by the Fulton County Department of Finance.

Dept	Name	Unit	Object	Month Line Description	Sum of Line Amount
101	Commission	n District 1			2696.72
	00111111100101	Commissioner Thorne	е		
			1408-Equipment Non-Capitaliza		
				6	007.00
				District 1, Smart TV and Speakers	227.99
			1454-Publications	wireless color printer	305.98
			1404 I ubiloutions	6	
				GTM - U.S. 12 issues	19.53
			1459-Printing		
				6	405
				District 1, Business cards	495
				District 1, Letterhead Name badges	1003.49 75
			1462-Office Supplies	Name badges	70
				6	
				District 1, File folders	24.49
				District 1, Office supplies - index tabs, file folders	17.98
				District 1, Tissues District 1, toner	22.4 264.99
				printer cable	12.5
				toner	196
				Trodat mount and pad	31.37
102					1683.04
	Commission				
		Commissioner Ellis	1342-Advertising		
			1342-Auvertising	6	
				monthly subscription	34
			1408-Equipment Non-Capitaliza		
				6	
			4.450 Delication or	printer	464.98
			1459-Printing	6	
				District 2, Business cards	330
				District 2, Letterheads	468.06
			1462-Office Supplies		
				6	
				District 2, toner	386

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
103	Commission I	District 3				1295.05
		Commissioner				
			1408-Equip	nent Non-Capitalizable	6	
				,	printer	649.99
			1454-Public		2	
					6 District 3, Magazines (Barrett)	19.6
			4450 5 4		District 3, Magazines Subscription	19.95
			1459-Printi	-	6	
					District 3, Business cards	170
			1462-Office	Sunnlies	Name badges	56.25
			1402-Omeo		6	
					Power Strip Surge Protector USB, TROND Ultra Thin Flat Extension Cord toner	21.89 326
					Trodat mount and pad	31.37
104	Commission	Dietriet 4				4658.44
	Commission I	Commissioner	Hall			
			1307-Hosp	ality-Expense		
				(6 Hospitality - Annual Heritage Dinner for Commissioner Hall	317
					Hospitality for District 4, Volunteer lunch	145.02
			1349-Memb	ership/Dues	6	
					District 4, NOBCO ticket - Natalie Hall	512.5
			1454-Public		6	
				,	Canva Pro Subscription	179.28
					District 4, Newspaper	245.79
					Dropbox Business Standard Plan - Annual 02/09/23-02/09/24 Illustrator Annual Subscription from 03/17/23 to 03/16/2024	900 239.88
			1459-Printi	_	·	
				(6 District 4, Sportpack printing	1332.91
			1462-Office	= =		
					6 portable hand cart with wheels	135.98
					snack food items for office	650.08

Dept	Name	Unit	Object	Month Line Description	Sum of Line Amount
105	Commission D		ner Arrington 1462-Office Supplies	6	86.72
106				District 5, Raffle tickets District 5, Signature stamp dry erase markers, candies, paper	16.79 18.28 51.65 3407.29
100	Commission D		ner Abdur-Rahman 1307-Hospitality-Expense		0407.20
			1342-Advertising	Hospitality - stage lighting-Kirby hospitality for Human Trafficking Awareness Discussion Panel Event	125 525
			1459-Printing	Swag Promotional Items - cellphone holders Traditional Ceramic Custom Imprinted Mugs WINE GLASSES, WITH PURPLE LOGO, SETUP FEE	339.75 615.25 573.12
			1462-Office Supplies	6 District 6, Postcards	41.86
				District 6, Garden supplies - rake, shovel, gloves, pine straw dryer sheets, candies, metal table numbers, silk flowers Orchid Light Purple Cardstock ORGANZA FABRIC BAGS Pearl Head Pins White Table Runners toner Wisteria Vine, Artificial Flowers,	426.92 331.56 41.02 106.22 13.98 133.94 98 35.67

Dept	Name	Unit	Object	Month Line Description	Sum of Line Amount
107					794.2
	At Large				
		Chairman Pitts			
			1342-Advertising		
				6	
				5601 - 10000 subscribers marketing plan	115
				Chairman Pitts, Advertising	115
			1462-Office Supplies		
				6	
				display port	13.77
				Robert Pitts, Envelopes	26.43
				Robert Pitts, Toner	524
Grand To	tal				14621.46

Dept 101	Name	Unit	Object	Month	Line Description	Sum of Line Amount 11726.19
101	Commission District 1					11/20.19
		Commissioner Hausmann	4000 T 1/0 f			
			1302-Travel/Conference		4	
					No show charge / cancelation - Hausmann	180.83
		0			Room and Resort Service Fee - Hausmann	184
		Commissioner Thorne	1302-Travel/Conference			
			1002 1101011010110101		4	
					Airfare - Bridget Thorne	521.8
					Airfare - John Edward LeidelmeijerAirfare - John Edward LeidelmeijerAirfare - John Edward Leidelmeij	521.8
					Comm Thorne registration 2023 NACo Legislative	575
					Course Fees Bridget Thorne 2023 ACCG Legislative Breakfast	50
					Duplicate Charge - Registration for Michelle Anderson - Kick Off Your Core Edward Leidelmeijer registration 2023 NACo Legislative	250 690
					Lodging - Bridget Thorne	2189.87
					Lodging - Edward Leidelmeijer	2272.38
					Michelle Anderson - Kick Off Your Core	250
					Registration for Bridget Thorne 2023 ACCG LLA	250
					6	
					Bridget Thorne and Michelle Anderson, ACCG Annual Conference	1800
					Duplicate Charge Hotel - Edward Leidelmeijer, NACo Conference	79.99
					Hotel - Edward Leidelmeiier, NACo Conference	45.52
					Hotel - Edward Leidelmeijer, NACo Conference	80
					Registration - Bridget Thorne NACo Conference	530
					Registration - Edward Leidelmeijer ACCG Legislative Breakfast Registration - Edward Leidelmeijer NACo Conference	50 530
					Registration - Edward Leideimeijer NACO Comerence Registration Edward Leideimeijer, ACCG Annual Conference	675
102					Registration Edward Educiment, 7,000 7 timudi Comercine	3050
	Commission District 2					
		Commissioner Ellis				
			1302-Travel/Conference			
					4	
					Course Fees Fred Hoffman 2023 ACCG Legislative Breakfast	50
					6 Bob Ellis - Strategic Leadership Visit Registration	3000
					DOD LIIIS - Strategic Leadership visit Negistration	3000

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
103	Commission District 3	Commissioner Barrett	1302-Travel/Conference			10479.33
					Airfare - Dana Hilary Barrett Airfare - Preston James Thompson Course Fees Dana Barrett 2023 ACCG Legislative Breakfast Hotel - Preston Thompson Lodging - Dana Barrett Lodging - Preston Thompson Preston Thompson Registration 2023 NACo Legislative Preston Thompson Registration ACCG LLA Registration Comm Barrett 2023 NACo legislative Registration for Dana Barrett and Preston Thompson	301.8 301.8 50 103 2347.74 2364.99 575 500 575
					Registration - Barrett, NACo Conference Registration - Preston Thompson NACo Conference Thompson and Barrett, ACCG Annual Conference	530 530 1800
104						9604.25
	Commission District 4	Commissioner Hall				
			1302-Travel/Conference			
					Anita Harris 2023 NACo EMLN Comm Hall 2023 NACo EMLN Lodging - Thomas Williams	497.19 497.19 1267.67
					Airfare for Anita Harris Airfare for Natalie Hall Airfare Thomas Williams Alliance Travel insurance for Antia Harris Anita Harris, Airfare 2023 NACo Legislative Auto Electronic Enterprise vendor payment of toll citation Baggage fees for Anita Harris Baggage Fees for Marjorie Adam Baggage fees for Natalie Hall Car Rental - Hall, NACo Legislative Event Comm Hall, Car rental 2023 NACo Legislative Flight for Marjorie Adams Hotel for Anita Harris Hotel for Anita Harris - NACO Legislative Confrernce Hotel for Natalie Hall Hotel for Natalie Hall - NACO Legislative Conference Hotel for Natalie Hall - NACO Legislative Conference Hotel for Natalie Hall - PUSH Excel	509.8 907.6 797.8 53.85 360.8 26.5 60 30 60 862.38 96.89 363.8 714.94 303.47 303.47 606.94 303.47 303.47
					Registration for Thomas Williams for 2023 NACO Legislative Conference Rental Car for Natalie Hall - PUSH Excel T J Williams, NACo Conference	575 26.89 60.01

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105	Commission District 5	<u> </u>				15984.55
		Commissioner Arrington	4000 Toron 1/0 aufanana			
			1302-Travel/Conference		Δ	
					2023 NABCO Annual Membership Registration - Marvin Arrington	200
					Airfare - Dorsha N Simmons	323.8
					Airfare - Marvin Arrington Jr	1126.6
					Comm Arrington, ABFF Honors	550
					Lodging - Dorsha Simmons	606.94
					Lodging - Marvin Arrington	609.94
					NABCO 37 Annual Conference Member Registration	512.5
					Registration 2023 NACo Annual Conference - Marvin Arrington	530
					O Ainfana Mamiin Aminatan ADEE Hanana	047.0
					Airfare - Marvin Arrington ABFF Honors	847.8
					Airfare - Marvin Arrington ACCG Annual Conference	387.8
					Airfare - Marvin Arrington NACo Annual Conference Car Rental - Marvin Arrington Pan African Film Festival	466.8 83.82
					Comm Arrington, 2023 ACCG County Attorneys	95
					Dorsha Simmons, ACCG Annual Conference	900
					Hotel - Arrington, ABFF Honors	1878.07
					Hotel - Arrington, Pan African Film Festival	1598.84
					Hotel - Marvin Arrington MVAA Film Festival	3845.26
					Hotel - Marvin Arrington Pan African Film Festival	139.44
					Hotel for Dorsha Simmons - NACO Legislative Conference	303.47
					Hotel for Marvin Arrington - NACO Legislative Conference	303.47
					Registration ACCG Annual Conference - Marvin Arrington	675

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106						4634.5
	Commission Distr					
		Commissioner	Abdur-Rahman			
			1302-Travel/Conference		4	
					Course Fees Vincent Watking 2022 ACCC Legislative Prockfeet	50
					Course Fees Vincent Watkins 2023 ACCG Legislative Breakfast	50 575
					Registration Khadijah Abdur-Rahman 2023 NACo Conference Registration Vincent Watkins 2023 NACo Conference	575 575
					Registration vincent watkins 2023 NACO Comerence	575
					Abdur-Rahman, 2023 ACCG Legislative Breakfast	50
					Abdur-Rahman, Delta Air Baggage fee for NACo Legislative	60
					Airfare Abdur-Rahman, NACo Legislative	549.8
					Airfare Pamela Lyons, NACo Legislative	363.8
					Airfare Vincent Watkins, NACo Legislative	549.8
					Car Rental Abdur-Rahman, NACo Legislative	26.88
					Car Rental for Abdur-Rahman, NACo Legislative	206.87
					hotel - Abdur-Rahman, NACo Legislative	303.47
					Hotel - Vincent Watkins, NACo Legislative	303.47
					hotel, Vincent Watkins, NACo Legislative	910.41
					Kirby, 2023 ACCG Legislative Breakfast	50
					Vincent Watkins, Delta Bagge Fee for NACo Legislative	60
107						1464.96
	At Large					
		Chairman Pitts				
			1302-Travel/Conference			
					6	10170
					Airfare - Robert Pitts Presidential BHM Celebration	1017.8
Cuerad Tata					Hotel - Robert Pitts, FC Lobbyist Meeting	447.16
Grand Tota						56943.78