



Board of Commissioners Credit Card Spending Report

**2nd
Quarter
2023**

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

Fulton County Board of Commissioner - Purchase Card Spending
 Paid April 1, 2023 - June 30, 2023

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

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

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

Fulton County Board of Commissioner - Travel Card Spending
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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						11726.19
	Commission District 1					
		Commissioner Hausmann	1302-Travel/Conference			
				4	No show charge / cancelation - Hausmann	180.83
					Room and Resort Service Fee - Hausmann	184
		Commissioner Thorne	1302-Travel/Conference			
				4	Airfare - Bridget Thorne	521.8
					Airfare - John Edward Leidelmeijer	521.8
					Airfare - John Edward Leidelmeijer	575
					Comm Thorne registration 2023 NACo Legislative	50
					Course Fees Bridget Thorne 2023 ACCG Legislative Breakfast	250
					Duplicate Charge - Registration for Michelle Anderson - Kick Off Your Core	690
					Edward Leidelmeijer registration 2023 NACo Legislative	2189.87
					Lodging - Bridget Thorne	2272.38
					Lodging - Edward Leidelmeijer	250
					Michelle Anderson - Kick Off Your Core	250
					Registration for Bridget Thorne 2023 ACCG LLA	1800
				6	Bridget Thorne and Michelle Anderson, ACCG Annual Conference	79.99
					Duplicate Charge Hotel - Edward Leidelmeijer, NACo Conference	45.52
					Hotel - Edward Leidelmeijer, NACo Conference	80
					Hotel - Edward Leidelmeijer, NACo Conference	530
					Registration - Bridget Thorne NACo Conference	50
					Registration - Edward Leidelmeijer ACCG Legislative Breakfast	530
					Registration - Edward Leidelmeijer NACo Conference	675
					Registration Edward Leideimeijer, ACCG Annual Conference	
102						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

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103	Commission District 3					10479.33
		Commissioner Barrett				
			1302-Travel/Conference			
				4		
					Airfare - Dana Hilary Barrett	301.8
					Airfare - Preston James Thompson	301.8
					Course Fees Dana Barrett 2023 ACCG Legislative Breakfast	50
					Hotel - Preston Thompson	103
					Lodging - Dana Barrett	2347.74
					Lodging - Preston Thompson	2364.99
					Preston Thompson Registration 2023 NACo Legislative	575
					Preston Thompson Registration ACCG LLA	500
					Registration Comm Barrett 2023 NACo legislative	575
					Registration for Dana Barrett and Preston Thompson	500
				6		
					Registration - Barrett, NACo Conference	530
					Registration - Preston Thompson NACo Conference	530
					Thompson and Barrett, ACCG Annual Conference	1800
104	Commission District 4					9604.25
		Commissioner Hall				
			1302-Travel/Conference			
				4		
					Anita Harris 2023 NACo EMLN	497.19
					Comm Hall 2023 NACo EMLN	497.19
					Lodging - Thomas Williams	1267.67
				6		
					Airfare for Anita Harris	509.8
					Airfare for Natalie Hall	907.6
					Airfare Thomas Williams	797.8
					Alliance Travel insurance for Antia Harris	53.85
					Anita Harris, Airfare 2023 NACo Legislative	360.8
					Auto Electronic Enterprise vendor payment of toll citation	26.5
					Baggage fees for Anita Harris	60
					Baggage Fees for Marjorie Adam	30
					Baggage fees for Natalie Hall	60
					Car Rental - Hall, NACo Legislative Event	862.38
					Comm Hall, Car rental 2023 NACo Legislative	96.89
					Flight for Marjorie Adams	363.8
					Hotel for Anita Harris	714.94
					Hotel for Anita Harris - NACO Legislative Confrennce	303.47
					Hotel for Marjorie Adams - NACO Legislative Conference	303.47
					Hotel for Natalie Hall	606.94
					Hotel for Natalie Hall - NACO Legislative Conference	303.47
					Hotel for Natalie Hall - PUSH Excel	318.59
					Registration for Thomas Williams for 2023 NACO Legislative Conference	575
					Rental Car for Natalie Hall - PUSH Excel	26.89
					T J Williams, NACo Conference	60.01

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105	Commission District 5	Commissioner Arrington	1302-Travel/Conference			15984.55
				4	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
				6	Airfare - Marvin Arrington ABFF Honors	847.8
					Airfare - Marvin Arrington ACCG Annual Conference	387.8
					Airfare - Marvin Arrington NACo Annual Conference	466.8
					Car Rental - Marvin Arrington Pan African Film Festival	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

