



Board of Commissioners Credit Card Spending Report

**4th
Quarter
2023**

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

Fulton County Board of Commissioners
Credit Card Spending

Total Travel Credit Card Purchases - October - December 2023

Commission District 1	\$	8,541.60
Commission District 3	\$	10,925.43
Commission District 4	\$	22,522.63
Commission District 5	\$	7,514.08
Commission District 6	\$	5,255.57
At Large	\$	1,293.51
Grand Total	\$	56,052.82

Total Purchasing Credit Card Purchases - October - December 2023

Commission District 1	\$	1,644.66
Commission District 2	\$	1,123.87
Commission District 3	\$	3,596.29
Commission District 4	\$	10,073.40
Commission District 5	\$	4,893.20
Commission District 6	\$	3,079.99
At Large	\$	3,088.23
Grand Total	\$	27,499.64

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, 2023 - December 31, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101	Commission District 1					8541.6
		Commissioner Thorne	1302-Travel/Conference			
				11	Bridget Thorne, ACCG Legislative	775
					Bridget Thorne, GNF Fly In	382.8
					Bridget Thorne, NACo Annual Conference	3955.11
					Edward Leidelmeijer, NACo	288.37
				12	Edward Leidelmeijer, NACO Legislative Conference	520
					Thorne, ACCG Conference	478
					Thorne, ACCG Leadership Institute	500
					Thorne, NACo	507.8
					Thorne, NACO Legislative Conference	520
					Thorne, NACo LUCC	614.52
103	Commission District 3					10925.43
		Commissioner Barrett	1302-Travel/Conference			
				11	Barrett & Thompson, ACCG	1350
					Barrett & Thompson, ACCG Online LLA	430
					Dana Barrett, Atlanta Regional Commission	105.89
					Dana Barrett, GNFCC	3278.9
					Dana Barrett, NACo Annual Conference	1153.48
					Lauren Waits, Atlanta Regional Commission	105.89
					Preston Thompson, NACo Annual Conference	1408.96
					Preston Thompson, NACo Legislative	482.31
				12	Barrett, ACCG Legislative	628
					Barrett, NACo Legislative	520
					Preston Thompson, ACCG Legislative	942
					Preston Thompson, NACo Legislative	520
104	Commission District 4					22522.63
		Commissioner Hall	1302-Travel/Conference			
				11	Charmaine White, ACCG Legislative	1109.24
					Hall & White, Congressional Black Caucus	400
					Natalie Hall, NACo Annual Conference	690.31
					Reservation cancelled & credit for charge falls under next	1098.04
				12	Charmaine White, ACCG Legislative	2208.8
					Charmaine White, Congressional Black Caucus	1704.1
					Charmaine White, NACo Annual Conference	1992.05
					Charmaine White, NACo LUCC	1105.29
					Charmaine White, NOBCO	631.29
					District 4, Missing receipt; disputing charge	125

Fulton County Board of Commissioner - Purchase Card Spending
 Paid October 1, 2023 - December 31, 2023

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						1644.66
	Commission District 1					
		Commissioner Thorne				
			1307-Hospitality-Expense			
				12	District 1, Gala donation	150
			1459-Printing			
				10	District 1, Back plate	31
				12	District 1, Business cards	160
					District 1, Name plates	31
			1462-Office Supplies			
				10	District 1, Notary stamp	25.21
					District 1, Toner	262
				12	District 1, Index tabs	23.96
					District 1, Post-it notes	569.49
					District 1, Toner	392
102						1123.87
	Commission District 2					
		Commissioner Ellis				
			1342-Advertising			
				10	Monthly Subscription	34
				11	Monthly Subscription	68
				12	Monthly Subscription	68
			1454-Publications			
				12	District 2, Newspaper subscription	599.88
			1459-Printing			
				12	District 2, Business cards	45
			1462-Office Supplies			
				12	District 2, Imaging Drum for Printer	20.99
					District 2, Toner	288
103						3596.29
	Commission District 3					
		Commissioner Barrett				
			1307-Hospitality-Expense			
				10	Clerk, Coffee K-cups 07-11-2023-BARRETT	127.44
					District 3, Sparkling mineral water bottles	24.96
				12		

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
103	Commission District 3	Commissioner Barrett	1307-Hospitality-Expense	12	District 3, Caramel candies	56.41
					District 3, Sparkling mineral water bottles	70.4
					District 3, Sparkling water	89.58
			1454-Publications	10	District 3, Business Plan yearly subscription	576
					District 3, Teams yearly subscription	768
					District 3, Yearly software subscription	360
					District 3, Yearly workflow subscription	828
			1458-Office Furnishings	10	District 3, Filing Cabinet	379
			1462-Office Supplies	10	District 3, Folders & bottled water	32.8
					District 3, Paper napkins	2.88
					District 3, Plastic forks	6.92
				12	District 3, Hanging folders	16.09
					District 3, Office supplies	257.81
104						10073.4

Commission District 4

Commissioner Hall

1307-Hospitality-Expense

10	District 4, Banquet linens for Youth Convention on 10/	810.7
	District 4, Snack supplies	950.33
	District 4, Snack supplies - District 4, Snack supplies (534.16
12	District 4, Snack supplies	427.94
	District 4, Volunteer lunch	329.84

1342-Advertising

12	District 4, Digital Marketing	2187.5
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1349-Membership/Dues

10	District 4, NOBCO Membership for Charmaine White	200
	District 4, NOBCO membership renewal	200

1408-Equipment Non-Capitalizable

10	District 4, Laser printer/copier	199.99
	District 4, VIZIO Smart TV	168
	Monthly Subscription	1.98
11	Monthly Subscription	1.98

1454-Publications

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Fulton County Board of Commissioner - Purchase Card Spending
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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106	Commission District 6	Commissioner Abdur-Rahman	1307-Hospitality-Expense	10	District 6, Catered food for seniors	780.28
					District 6, Juneteenth bracelets & decorations	167.94
			1342-Advertising	10	District 6, Newsletter distribution	924
			1459-Printing	10	District 6, Business cards	421.77
					District 6, Posters	300
			1462-Office Supplies	10	District 6, Toner	486
107	At Large	Chairman Pitts	1307-Hospitality-Expense	12	Pitts, Condiments & Ice cream	38.28
					Pitts, County Chairs meeting lunch	564
					Pitts, Dinnerware & Chocolate-\$Credit 29.98	11.99
					Pitts, Flowers - sales tax included. Credit will appear c	163.35
					Pitts, Flowers-Sales Tax	-13.35
			1342-Advertising	10	Monthly Subscription	115
				11	Monthly Subscription	115
				12	Monthly Subscription	230
			1454-Publications	12	Pitts, Newspaper subscription	551.88
			1459-Printing	10	Credit-Pitts, Business Cards	-16.62
					Pitts, Business Cards	224.41
			1462-Office Supplies	10	Pitts, Picture frames	399.5
					Robert Pitts, Photo paper	20.99
					Robert Pitts, Picture frames	159.8
				12	Pitts, Toner	524
Grand Total						27499.64