

Fulton County Board of Commissioners
Credit Card Spending

Total Travel Credit Card Purchases - January - March 2025

Commission District 1	\$	4,889.64
Commission District 3	\$	1,748.92
Commission District 4	\$	1,310.83
Commission District 5	\$	12,353.44
Commission District 6	\$	30,180.39
At Large	\$	16,478.43
Grand Total	\$	66,961.65

Total Purchasing Credit Card Purchases - January - March 2025

Commission District 1	\$	409.64
Commission District 2	\$	483.49
Commission District 3	\$	953.97
Commission District 4	\$	4,120.35
Commission District 5	\$	494.99
Commission District 6	\$	1,494.12
At Large	\$	1,620.04
Grand Total	\$	9,576.60

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

Fulton County Board of Commissioner - Travel Card
Paid January 1, 2025 - March 31, 2025

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						4889.64
	Commission District 1					
		Commissioner Thorne	1302-Travel/Conference			
				2		
					Registration Thorne - Capitol	250
					Thorne ACCG Credit for overch	-350
					Thorne and Leidelmeijer - Cap	600
				3		
					Airfare balance Bridget Thorn	74.99
					Airfare balance Edward Leidel	74.99
					Airfare Bridget Thorne - NACo	326.97
					Airfare Edward Leidelmeijer -	326.97
					Bridget Thorne - Wealth Manag	15
					Car Rental Bridget Thorne-ACC	182
					Edward Leidelmeijer - Wealth	15
					Hotel Deposit - Edward Leidel	318.86
					Hotel Deposit Bridget Thorne	318.86
					Thorne - India Delegation	2736
103						1748.92
	Commission District 3					
		Commissioner Barrett	1302-Travel/Conference			
				3		
					Airfare Dana Barrett - NACo L	306.96
					Barrett - ACCG Lifelong Learn	229.24
					Barrett - NACo Legislative	318.86
					Fran Calhoun - NACo Legislati	318.86
					Registration Fran Calhoun - A	575
104						1310.83
	Commission District 4					
		Commissioner Ivory	1302-Travel/Conference			
				3		
					Airfare Mo Ivory - NACo Legis	401.97
					Hotel Deposit for Mo Ivory -	318.86
					Registration for Mo Ivory - N	590

Fulton County Board of Commissioner - Travel Card
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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
105						12353.44
	Commission District 5					
		Commissioner Arrington	1302-Travel/Conference			
				1		
					Airfare Marvin Arrington - Am	499.95
					Arrington - American Black Fi	79.44
					Arrington - Martha's Vineyard	2093.93
				2		
					Arrington - American Black Fi	595
				3		
					Airfare Commissioner Marvin A	713.97
					Airfare Dorsha Dawkins - NACo	326.97
					Airfare for Arrington - NACo	286.97
					Airfare Ticket 0062303108801	266.96
					Hotel Balance for Commissione	2616.12
					Hotel Deposit Commissioner Ma	318.86
					Hotel Deposit for Dorsha Dawk	318.86
					Hyatt Regency Hotel - Dorsha	2959.66
					Registration Arrington - ACCG	975
					Service Fee on hotel reservat	301.75

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106						30180.39
	Commission District 6					
		Commissioner Abdur-Rahman	1302-Travel/Conference			
				1		
					Abdur-Rahman - Liberia Annual	2750
					Abdur-Rahman - Vice Chair Lib	27.5
					Missing receipt - Liberia Ann	42.72
					Missing receipt - Watkins -Li	0.2
					Missing receipt - Watkins Lib	77.41
					Missing receipt Watkins-Fee -	21.73
					Vincent Watkins - Liberia Ann	2610.91
					Vincent Watkins - Plane seats	20
					Vincent Watkins- Liberia Annu	7302.9
				2		
					Abdur-Rahman - GAPPT Conferer	-492
					Registration Abdur-Rahman - N	590
					Registration Vincent Watkins	590
				3		
					Abdur-Rahman - Taiwan Lantern	8319.51
					VINCENT WATKINS -Taiwan Lant	8319.51
107						16478.43
	At Large					
		Chairman Pitts	1178-Fees			
				1		
					Pitts- Taxi Service	61.8
			1302-Travel/Conference			
				2		
					Pitts - Festival of Disapora	1653.91
				3		
					Chairman Pitts Balance on Hot	567
					Chairman Pitts Hotel Fees - I	12641
					Chariman Pitts - Festival of	1554.72
Grand Total						66961.65

Fulton County Board of Commissioner - Purchase Card
Paid January 1, 2025 - March 31, 2025

Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
101						409.64
	Commission District 1					
	Commissioner Thorne					
			1454-Publications			
				3		
					District 1 - Newspaper Subscription	220
			1459-Printing			
				3		
					District 1 - Business Cards	80
					District 1 - Name badge	25
			1462-Office Supplies			
				2		
					file folders page tabs	43.3
					pens sticky notes note pads	41.34
102						483.49
	Commission District 2					
	Commissioner Ellis					
			1454-Publications			
				1		
					Mailchimp Subscription	39
				3		
					Monthly Subscription	39
					District 2 - Newspaper Subscription	405.49
103						953.97
	Commission District 3					
	Commissioner Barrett					
			1454-Publications			
				3		
					District 3 - Newspaper Subscription	99.98
					District 3 - Yearly Subscription	239.88
			1459-Printing			
				3		
					District 3 - Business Cards	188.16
					District 3 - Name badges	33
			1462-Office Supplies			
				3		
					District 3 - Letter opener	6.95
					District 3 - Printer Ink	386

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
104						4120.35
	Commission District 4					
		Commissioner Hall	1454-Publications			
				1		
					Storage Subscription - iCloud	0.99
				2		
					Monthly Subscription-iCloud +	0.99
		Commissioner Ivory	1307-Hospitality-Expense			
				2		
					Hospitality - Commissioner Mo	723.66
					Hospitality - Commission Mo	2050
			1454-Publications			
				3		
					District 4 - Credit	-8.9
					District 4 - Newspaper Subscription	298.88
			1459-Printing			
				3		
					District 4 - Inauguration Program	591.41
			1462-Office Supplies			
				3		
					District 4 - BOC name badges	44
					District 4 - Custom signature	32.64
					District 4 - Manila File Fold	40.71
					District 4 - TV & Wall Mount	328.98
					District 4 - Water bottle	16.99
105						494.99
	Commission District 5					
		Commissioner Arrington	1307-Hospitality-Expense			
				3		
					District 5 - Film Festival	450
			1462-Office Supplies			
				3		
					District 5 - Handkerchiefs	44.99

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Dept	Name	Unit	Object	Month	Line Description	Sum of Line Amount
106						1494.12
	Commission District 6					
		Commissioner Abdur-Rahman				
			1120-Rent/Lease Equipment			
				3	District 6 - Cake stand table	50
			1307-Hospitality-Expense			
				2	Hospitality - Commission Mo	539.5
				3	District 6 - Event desserts	484.62
			1454-Publications			
				1	Monthly Subscription - SMS	140
				2	Monthly Subscription - SMS 12	140
				3	Monthly Subscription - SMS	140
107						1620.04
	At Large					
		Chairman Pitts				
			1454-Publications			
				1	Mailchimp Subscription monthly	132
				2	Monthly Subscription 5601-100	132
					Monthly Subscription - monthly	39
			1459-Printing			
				3	Pitts - Engraved Award	793.04
			1462-Office Supplies			
				2	Pitts - Printer Ink cartridge	524
Grand Total						9576.6