



Monthly Payment Voucher Expenditure Report July 2024

Attached are the monthly payment voucher report and a copy of Policy 200-3. The payment voucher report is comprised of expenditures presented for payment on a payment voucher totaling \$2,500.00 or more, but less than \$50,000.00. Policy 200-3 is the Policy and Procedure for Voucher Preparation, Check Issuance and Cash Disbursements. This package is prepared by the Fulton County Department of Finance.

JULY 2024 PAYMENT VOUCHER EXPENDITURE SUMMARY REPORT

Department	Department Name	Object Code	Amount
107 Total	At Large	1	3,230.00
110 Total	County Comm Clerk	1	2,649.30
118 Total	County Manager	4	19,972.73
120 Total	Economic Development	4	21,550.00
215 Total	Human Resources	2	14,562.50
220 Total	Information Technology	1	3,355.20
235 Total	County Attorney	1	12,240.00
335 Total	Emergency Management	1	16,025.12
410 Total	Probate Court	4	12,925.00
420 Total	State Court-General	6	26,200.00
450 Total	Superior Court-General	24	95,327.31
451 Total	Superior Court-Alljudges		2,957.50
470 Total	Superior Court-Clerk	2	5,330.25
480 Total	District Attorney	8	54,727.82
490 Total	Public Defender	1	3,500.00
540 Total	Public Works	1	41,735.39
620 Total	Family & Childrens	18	361,414.84
650 Total	Library	1	12,000.00
730 Total	Grady Hospital	2	64,996.17
Grand Total			774,699.13