



Monthly Payment Voucher Expenditure Report November 2024

Attached is the monthly payment voucher report. 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.

November 2024 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
120 Total	Economic Development	11	47,864.75
121 Total	Development	1	5,934.00
130 Total	External Affairs	1	2,936.00
181 Total	Arts/Cooperative Extension	13	86,019.00
235 Total	County Attorney	2	79,520.00
240 Total	Tax Assessor	1	3,500.00
265 Total	Regis & Elect	3	8,930.00
400 Total	State Court-Solicitor	2	7,987.22
405 Total	Juvenile Court	3	11,583.90
410 Total	Probate Court	9	39,684.96
420 Total	State Court-General	9	38,301.69
450 Total	Superior Court-General	33	131,269.99
451 Total	Superior Court-Alljudges	6	26,959.73
470 Total	Superior Court-Clerk	10	82,486.05
480 Total	District Attorney	8	47,807.07
520 Total	Management	3	21,800.00
540 Total	Public Works	2	44,399.81
620 Total	Family & Childrens Services	8	100,879.76
730 Total	Grady Hospital	2	64,996.17
750 Total	Health & Wellness	1	48,748.94
Grand Total			901,609.04

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Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
120	Economic Development	100	General	GREATER NORTH FULTON CHAMBER OF COMMERCE	1307	3,000.00	Hospitality-Expense	Strategic Leadership Visit
120	Economic Development	100	General	Peachtree Village International Festival	1160	2,500.00	Professional Services	Int'l Film Festival Sponsorship
120	Economic Development	100	General	Cornerstone Concepts, LLC	1160	2,500.00	Professional Services	Talent Appearance Search
120	Economic Development	100	General	AMERICAN ELECTRONIC ENTERTAINMENT	1160	4,921.00	Professional Services	Fulton Film Festival Red Carpet
120	Economic Development	100	General	Another Jones Production,LLC	1160	4,950.00	Professional Services	Fulton Film Festival
120	Economic Development	100	General	THE GREEN ROOM AGENCY	1160	2,500.00	Professional Services	Master Class Red Carpet Reception
120	Economic Development	100	General	34th & Askew Productions, LLC	1160	2,500.00	Professional Services	Fulton Films Master Class
120	Economic Development	100	General	Luxury Lounge & Lighting Inc.	1160	4,500.00	Professional Services	Fulton Film Red Carpet Festival 2024
120	Economic Development	100	General	Luxury Lounge & Lighting Inc.	1160	4,913.75	Professional Services	Fulton Film Red Carpet Festival 2024
120	Economic Development	100	General	Atlanta Aerotropolis Alliance, Inc.	1307	2,500.00	Hospitality-Expense	Sponsorship
120	Economic Development	100	General	STEPS Event Planning Firm Inc	1160	13,080.00	Professional Services	FF Red Carpet Activation & Reception
120 Total					11	47,864.75		
121	Dept. of Community Development	100	General	ATLANTA JOURNAL & CONSTITUTION	1342	5,934.00	Advertising	
121 Total					1	5,934.00		
130	External Affairs	100	General	PUBLIC RELATIONS SOCIETY OF AMERICA	1454	2,936.00	Publications	
130 Total					1	2,936.00		
181	Arts/Cooperative Extension	100	General	Kinnara Ensemble, Inc	1142	3,705.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Milton Arts Council, Inc.	1142	3,323.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Song of Atlanta, Inc	1142	7,080.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Historic Hills Community Development Corporation	1142	5,890.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Vernal & Sere Theatre Inc.	1142	5,000.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Janice L Liddell	1142	3,900.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Roswell Organization for Community Development	1142	3,900.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Computer Museum of America Inc.	1142	10,140.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Jazz Matters, Inc.	1142	10,086.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Serenbe Art Farm for Art and Education	1307	10,000.00	Hospitality-Expense	
181	Arts/Cooperative Extension	100	General	Atlanta Sustainable Fashion Week LLC	1307	4,995.00	Hospitality-Expense	
181	Arts/Cooperative Extension	100	General	Ragtrade Atlanta, LLC	1307	10,000.00	Hospitality-Expense	
181	Arts/Cooperative Extension	100	General	atlanta fashion and polo classic group	1307	8,000.00	Hospitality-Expense	
181 Total					13	86,019.00		
235	County Attorney	725	Risk Management Fund	Ann Brumbaugh	1160	36,020.00	Professional Services	F.C. Elections Guidance
235	County Attorney	725	Risk Management Fund	Ann Brumbaugh	1160	43,500.00	Professional Services	F.C. Elections Guidance
235 Total					2	79,520.00		
240	Tax Assessor	100	General	GMASS, Inc	1160	3,500.00	Professional Services	DOAA Appeal Representation
240 Total					1	3,500.00		
265	Regis & Elect	100	General	EASTPOINT FIRST MALLALIEU UMC	1121	3,000.00	Rent/Lease Buildings	
265	Regis & Elect	350	Elections	Piedmont Park Conservancy, Inc	1121	2,930.00	Rent/Lease Buildings	
265	Regis & Elect	100	General	EASTPOINT FIRST MALLALIEU UMC	1121	3,000.00	Rent/Lease Buildings	
265 Total					3	8,930.00		
400	State Court-Solicitor	100	General	Sears Law Group, P.C.	1160	4,800.00	Professional Services	Court Appearance
400	State Court-Solicitor	100	General	4 IMPRINT	1462	3,187.22	Office Supplies	
400 Total					2	7,987.22		

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405	Juvenile Court	100	General	Blinq Technologies Pty Ltd	1454	4,910.16	Publications	
405	Juvenile Court	100	General	4 IMPRINT	1459	3,810.54	Printing	
405	Juvenile Court	100	General	NATIONAL BUSINESS FURNITURE	1458	2,863.20	Office Furnishings	
405 Total					3	11,583.90		
410	Probate Court	100	General	Dana Allen	1160	9,000.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	Julie MT Walker Law Firm, LLC	1160	6,500.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	Baumbusch Law LLC	1160	4,500.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	Mercedes Murrell	1160	4,025.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	TORONDA M SILAS	1160	3,000.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	Mercedes Murrell	1160	2,800.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	Be You Counseling Services, LLC	1161	2,700.00	Court Ordered Evaluations	
410	Probate Court	100	General	Sharon Mann Design, LLC	1160	4,659.96	Professional Services	Decorator
410	Probate Court	100	General	Lyn Vaughn	1160	2,500.00	Professional Services	Professional Writer
410 Total					9	39,684.96		
420	State Court-General	100	General	ADRIANA ALICIA CHANCEY	1162	4,200.00	Interpreter/Translator	
420	State Court-General	100	General	MAUREEN M MCLEOD	1165	2,670.00	Indigent Defense Payments	
420	State Court-General	100	General	K. ERIC MORROW	1160	6,750.00	Professional Services	Judicial Officer
420	State Court-General	100	General	REGINA MINCEY	1160	3,000.00	Professional Services	Judicial Officer
420	State Court-General	100	General	Melanie Williams	1160	2,500.00	Professional Services	Judicial Officer
420	State Court-General	100	General	Jaslovelin Lall	1160	7,500.00	Professional Services	Judicial Officer
420	State Court-General	100	General	K. ERIC MORROW	1160	5,750.00	Professional Services	Judicial Officer
420	State Court-General	100	General	Melanie Williams	1160	2,750.00	Professional Services	Judicial Officer
420	State Court-General	433	Law Library Fund	MATTHEW BENDER & COMPANY, INC	1314	3,181.69	Books-Judges Law	
420 Total					9	38,301.69		
450	Superior Court-General	100	General	Denise A Blackman	1151	7,265.50	Court Transcripts	
450	Superior Court-General	100	General	Denise Lee	1164	5,602.40	Court Rep & Other Trans Serv	
450	Superior Court-General	100	General	KAREN MICHELE BOWES RIVERS	1151	2,814.00	Court Transcripts	
450	Superior Court-General	100	General	Huntington Court Reporters, LLC	1164	3,514.50	Court Rep & Other Trans Serv	
450	Superior Court-General	100	General	Dan-Neika L. Clay	1151	2,744.50	Court Transcripts	
450	Superior Court-General	100	General	Margaret B. Kellicut	1151	2,843.50	Court Transcripts	
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Ashley Baker Osby	1160	3,250.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Ashley Baker Osby	1160	3,250.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Ashley Baker Osby	1160	3,250.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	3,250.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,600.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,600.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,600.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Cindy Keeler	1151	3,822.50	Court Transcripts	
450	Superior Court-General	100	General	Carrie Newman	1151	2,656.50	Court Transcripts	
450	Superior Court-General	100	General	GLENN E. COOPER	1160	5,200.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	4,065.20	Court Transcripts	
450	Superior Court-General	100	General	Jaslovelin Lall	1160	4,550.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Jaslovelin Lall	1160	4,550.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Alig & Associates, LLC	1165	6,912.50	Indigent Defense Payments	

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450	Superior Court-General	100	General	LAURA MICHELE HARRIS	1151	3,553.00	Court Transcripts	
450	Superior Court-General	100	General	LAURA MICHELE HARRIS	1151	2,827.00	Court Transcripts	
450	Superior Court-General	100	General	Nicole's House of Hope	1160	3,566.49	Professional Services	Safe Housing
450	Superior Court-General	100	General	SAMANTHA ENGRAM	1151	3,932.50	Court Transcripts	
450	Superior Court-General	100	General	SAMANTHA ENGRAM	1151	4,117.10	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	7,800.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	3,250.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	3,250.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	3,250.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	5,850.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	All My HR INC	1349	2,995.00	Membership/Dues	
450	Superior Court-General	100	General	BlueAlly	1408	6,937.80	Equipment Non-Capitalizable	
450 Total					33	131,269.99		
451	Superior Court-Alljudges	100	General	Alford Dempsey	1160	3,168.75	Professional Services	Senior Judge
451	Superior Court-Alljudges	100	General	S Alexandra Manning PC	1160	5,703.75	Professional Services	Senior Judge
451	Superior Court-Alljudges	100	General	JUDGE CYNTHIA WRIGHT	1160	6,760.00	Professional Services	Senior Judge
451	Superior Court-Alljudges	100	General	David Thompson Emerson	1160	5,313.48	Professional Services	Senior Judge
451	Superior Court-Alljudges	100	General	Henry M Newkirk	1160	3,168.75	Professional Services	Senior Judge
451	Superior Court-Alljudges	100	General	Richard Thomas Winegarden	1160	2,845.00	Professional Services	Senior Judge
451 Total					6	26,959.73		
470	Superior Court-Clerk	100	General	DAVID V LUNA	1459	3,875.00	Printing	
470	Superior Court-Clerk	100	General	DAVID V LUNA	1459	3,875.00	Printing	
470	Superior Court-Clerk	100	General	Kevin Andrew Lyon	1182	24,560.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Casey Lyon	1182	17,045.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Marion Arlie Wilson	1182	8,055.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Jay Hembree	1182	11,330.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	WAM Real Estate Services, Inc	1182	4,750.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	H&M Development and Management,LLC	1459	2,734.05	Printing	
470	Superior Court-Clerk	100	General	H&M Development and Management,LLC	1459	2,762.00	Printing	
470	Superior Court-Clerk	100	General	Wrap Atlanta, LLC	1160	3,500.00	Professional Services	Vehicle - Van Wrapping
470 Total					10	82,486.05		
480	District Attorney	100	General	Pure Gold Forensics, Inc.	1160	4,306.00	Professional Services	Forensic Experts
480	District Attorney	100	General	THE BODE TECHNOLOGY GROUP INC	1160	3,200.00	Professional Services	DNA Testers
480	District Attorney	100	General	THE BODE TECHNOLOGY GROUP INC	1160	3,720.00	Professional Services	DNA Testers
480	District Attorney	100	General	Jeffrey Lyn Ertel	1160	22,500.00	Professional Services	Expert Witness
480	District Attorney	100	General	Verco Materials, LLC	1160	4,331.25	Professional Services	Ballistic - Urbanshield
480	District Attorney	100	General	LIT/HODGES INDUSTRIAL TRUST	1178	2,696.42	Fees	
480	District Attorney	100	General	Matthew W Norman MD LLC	1160	4,500.00	Professional Services	Case Reviewer
480	District Attorney	100	General	Wilson-Epes Printing Co., Inc.	1160	2,553.40	Professional Services	F/S Brief in Opposition
480 Total					8	47,807.07		
520	Real Estate and Asset Management	100	General	G. RANDALL HAMMOND & CO.	1160	2,500.00	Professional Services	Appraisals
520	Real Estate and Asset Management	100	General	G. RANDALL HAMMOND & CO.	1160	2,500.00	Professional Services	Appraisals
520	Real Estate and Asset Management	100	General	JOHN W. BELL, P.C.	1160	16,800.00	Professional Services	Real Estate Attorney
520 Total					3	21,800.00		

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540	Public Works	201	Water & Sewer Revenue	WEBSEDGE LIMITED	1160	26,300.00	Professional Services	Public Works Conference
540	Public Works	201	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	18,099.81	Clayton County Oxidation	
540 Total					2	44,399.81		
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	19,971.38	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	3,375.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	17,050.00	Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	13,704.86	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	3,150.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	15,950.00	Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	15,350.00	Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235	12,328.52	Salary Supplements	
620 Total					8	100,879.76		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	41,562.50	SW ATL/2600 MLK Clinic	
730 Total					2	64,996.17		
750	Health & Wellness	100	General	FULTON COUNTY BOARD OF HEALTH	1568	48,748.94	Transfer Out-Health Grants	
750 Total					1	48,748.94		
Grand Total						901,609.04		