



Monthly Payment Voucher Expenditure Report October 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.

October 2024 Payment Voucher Summary Expenditure Report

Department	Department Name	Object Code	Amount
118 Total	County Manager	4	25,300.25
120 Total	Economic Development	2	29,654.98
181 Total	Arts/Cooperative Extension	4	24,649.00
235 Total	County Attorney	6	31,416.80
265 Total	Registration & Election	1	2,930.00
333 Total	Emergency Services	1	2,722.00
335 Total	Emergency Management	1	16,025.12
405 Total	Juvenile Court	1	2,700.00
410 Total	Probate Court	4	13,622.99
420 Total	State Court-General	7	33,760.00
450 Total	Superior Court-General	35	159,967.50
451 Total	Superior Court-Alljudges	1	4,225.00
470 Total	Superior Court-Clerk	1	2,575.00
480 Total	District Attorney	11	57,892.52
520 Total	Real Estate and Asset Management	1	2,820.00
540 Total	Public Works	3	46,719.62
730 Total	Grady Hospital	2	64,996.17
750 Total	Health & Wellness	1	49,584.21
Grand Total			571,561.16

October 2024 Payment Voucher Expenditure Report

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	448	American Rescue Plan	Jaslovelin Lall	1160	5,000.00	Professional Services	ORCA Judicial Svcs
118	County Manager	448	American Rescue Plan	Johnny Panos	1160	5,978.00	Professional Services	ORCA Judicial Svcs
118	County Manager	448	American Rescue Plan	Alford Dempsey	1160	10,773.75	Professional Services	ORCA Judicial Svcs
118	County Manager	100	General	Marquita's Events	1307	3,548.50	Hospitality-Expense	Cstmr Svcs Legend Luncheon
118 Total					4	25,300.25		
120	Economic Development	100	General	AMERICAN ELECTRONIC ENTERTAINMENT	1160	24,939.98	Professional Services	Sponsorship/Film Festival 2024
120	Economic Development	100	General	Marquita's Events	1307	4,715.00	Hospitality-Expense	Fulton's Film Red Carpet
120 Total					2	29,654.98		
181	Arts/Cooperative Extension	100	General	Atlanta Dance Theatre, Inc	1142	3,400.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	B-Aware Foundation, Inc	1142	13,850.00	Arts-CFS	
181	Arts/Cooperative Extension	100	General	Chopin Society of Atlanta, Inc	1142	3,900.00	Arts-CFS	
181	Arts/Cooperative Extension	84C	Peg Cable Support Grant	UNIVERSAL MUSIC-MGB NA LLC	1349	3,499.00	Membership/Dues	
181 Total					4	24,649.00		
235	County Attorney	725	Risk Management Fund	Gregory Doyle Calhoun & Rogers, LLC	1160	7,264.00	Professional Services	Land Use / Tax Sale
235	County Attorney	725	Risk Management Fund	JAMES E. DEARING, JR., P.C.	1160	3,780.00	Professional Services	Legal Consultation
235	County Attorney	725	Risk Management Fund	JAMES E. DEARING, JR., P.C.	1160	2,681.29	Professional Services	Legal Consultation
235	County Attorney	725	Risk Management Fund	FREEMAN MATHIS & GARY, LLP	1160	7,520.00	Professional Services	Legal Review & Analysis
235	County Attorney	725	Risk Management Fund	Jackson Lewis P.C.	1160	5,771.51	Professional Services	Legal Consultation
235	County Attorney	725	Risk Management Fund	CRUSER & MITCHELL, LLP	1160	4,400.00	Professional Services	Outside Counsel
235 Total					6	31,416.80		
265	Regis & Elect	100	General	Piedmont Park Conservancy, Inc	1121	2,930.00	Rent/Lease Buildings	
265 Total					1	2,930.00		
333	Emergency Services	340	The Emergency Telephone System	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTER.	1349	2,722.00	Membership/Dues	
333 Total					1	2,722.00		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	16,025.12	Cont-Atl/Fc Emergency Mgmt Agc	
335 Total					1	16,025.12		
405	Juvenile Court	100	General	Spark Hire, Inc.	1160	2,700.00	Professional Services	Interview Pro Plan
405 Total					1	2,700.00		
410	Probate Court	100	General	Julie MT Walker Law Firm, LLC	1160	3,000.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	Mercedes Murrell	1160	3,675.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	Mercedes Murrell	1160	3,150.00	Professional Services	Court Case Reviews
410	Probate Court	100	General	VDS Business Solutions, LLC.	1408	3,797.99	Equipment Non-Capitalizable	
410 Total					4	13,622.99		
420	State Court-General	100	General	ADRIANA ALICIA CHANCEY	1162	3,800.00	Interpreter/Translator	
420	State Court-General	100	General	ADRIANA ALICIA CHANCEY	1162	4,550.00	Interpreter/Translator	
420	State Court-General	100	General	Melanie Williams	1160	4,750.00	Professional Services	Judicial Officer
420	State Court-General	100	General	K. ERIC MORROW	1160	3,250.00	Professional Services	Judicial Officer
420	State Court-General	100	General	REGINA MINCEY	1160	5,000.00	Professional Services	Judicial Officer
420	State Court-General	100	General	Jaslovelin Lall	1160	8,000.00	Professional Services	Judicial Officer
420	State Court-General	100	General	MAUREEN M MCLEOD	1165	4,410.00	Indigent Defense Payments	
420 Total					7	33,760.00		

October 2024 Payment Voucher Expenditure Report

450	Superior Court-General	100	General	Denise A Blackman	1151	6,583.50	Court Transcripts	
450	Superior Court-General	100	General	Denise Lee	1151	4,576.70	Court Transcripts	
450	Superior Court-General	100	General	MELANIE MAE FISHER	1151	6,110.50	Court Transcripts	
450	Superior Court-General	100	General	Margaret B. Kellicut	1151	5,709.00	Court Transcripts	
450	Superior Court-General	100	General	Huntington Court Reporters, LLC	1164	3,840.00	Court Rep & Other Trans Serv	
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	5,687.50	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	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	Matthew W Norman MD LLC	1161	3,690.00	Court Ordered Evaluations	
450	Superior Court-General	100	General	DIVIDA GUDE	1160	4,600.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Emily Brenner	1160	3,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Gregory R Miller	1160	10,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Gregory R Miller	1160	10,400.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	2,701.90	Court Transcripts	
450	Superior Court-General	100	General	The Engelberger Law Group, LLC	1164	10,063.50	Court Rep & Other Trans Serv	
450	Superior Court-General	100	General	Kristina Weaver	1151	3,087.00	Court Transcripts	
450	Superior Court-General	100	General	LAURA MICHELE HARRIS	1151	3,503.50	Court Transcripts	
450	Superior Court-General	100	General	Matthew W Norman MD LLC	1161	3,600.00	Court Ordered Evaluations	
450	Superior Court-General	100	General	OCTAVIA WINFREY	1164	3,290.00	Court Rep & Other Trans Serv	
450	Superior Court-General	100	General	Nicole's House of Hope	1160	5,639.56	Professional Services	Safe Housing
450	Superior Court-General	100	General	Serenity House of Atlanta Ministries, Inc.	1160	5,160.00	Professional Services	Safe Housing
450	Superior Court-General	100	General	Nicole's House of Hope	1160	5,785.84	Professional Services	Safe Housing
450	Superior Court-General	100	General	PATRICIA CHAVEZ-DIETZ	1162	2,530.00	Interpreter/Translator	
450	Superior Court-General	100	General	PATRICIA CHAVEZ-DIETZ	1162	2,805.00	Interpreter/Translator	
450	Superior Court-General	100	General	SAMANTHA ENGRAM	1151	3,905.00	Court Transcripts	
450	Superior Court-General	100	General	SAMANTHA ENGRAM	1151	3,674.00	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	7,150.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Scott Michael Kaye	1160	5,200.00	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	2,925.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	MARIETTA DAILY JOURNAL & NEIGHBOR NEWSPAPER, INC.	1342	2,800.00	Advertising	
450 Total					35	159,967.50		
451	Superior Court-Alljudges	100	General	George Grant Brantley	1160	4,225.00	Professional Services	Senior Judge
451 Total					1	4,225.00		
470	Superior Court-Clerk	100	General	Casey Lyon	1182	2,575.00	Hearing Officer Fees	
470 Total					1	2,575.00		
480	District Attorney	440	Seized Property -Law Enforce	FULTON COUNTY DISTRICT ATTORNEY'S OFFICE	1469	11,554.77	Community Prosecutor services	
480	District Attorney	440	Seized Property -Law Enforce	FULTON COUNTY DISTRICT ATTORNEY'S OFFICE	1469	4,502.75	Community Prosecutor services	
480	District Attorney	100	General	Trinity Faith Brown	1160	3,900.00	Professional Services	Intern

October 2024 Payment Voucher Expenditure Report

480	District Attorney	100	General	Forensic Firearms, LLC	1160	7,100.00	Professional Services	Expert Analysis & Travel
480	District Attorney	100	General	Forensic Firearms, LLC	1160	8,150.00	Professional Services	Expert Analysis & Travel
480	District Attorney	100	General	Nicholas Bloomfield	1160	4,845.00	Professional Services	Material Review
480	District Attorney	100	General	Nicholas Bloomfield	1160	2,565.00	Professional Services	Material Review
480	District Attorney	100	General	The Law Firm of Boddie & Associates, LLC	1160	4,800.00	Professional Services	Taint Review
480	District Attorney	100	General	Noble Consulting and Expert Witness Services, LLC	1160	2,950.00	Professional Services	Expert Testimony
480	District Attorney	100	General	Forensic Firearms, LLC	1160	4,125.00	Professional Services	Testimony & Travel
480	District Attorney	100	General	Gaylord Patrick Lopez	1160	3,400.00	Professional Services	Testimony & Review
480 Total					11	57,892.52		
520	Real Estate and Asset Management	100	General	VDS Business Solutions, LLC.	1307	2,820.00	Hospitality-Expense	
520 Total					1	2,820.00		
540	Public Works	201	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	18,099.81	Clayton County Oxidation	
540	Public Works	201	Water & Sewer Revenue	CLAYTON COUNTY WATER AUTHORITY	1322	18,099.81	Clayton County Oxidation	
540	Public Works	203	Water & Sewer R & E	GEORGIA DEPT OF TRANSPORTATION	1301	10,520.00	Dot Line Relocation	
540 Total					3	46,719.62		
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	49,584.21	Transfer Out-Health Grants	
750 Total					1	49,584.21		
Grand Total						571,561.16		