



Monthly Payment Voucher Expenditure Report February 2025

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.

FEBRUARY 2025 PAYMENT VOUCHER EXPENDITURE SUMMARY REPORT

Department	Department Name	Object Code	Amount
106 Total	Commission District 7	1	3,833.23
120 Total	Economic Development	2	15,000.00
130 Total	External Affairs	1	2,550.00
235 Total	County Attorney	16	123,051.22
265 Total	Regis & Elect	3	17,455.00
340 Total	Medical Examiner	1	2,500.00
400 Total	State Court-Solicitor	1	2,500.00
405 Total	Juvenile Court	2	6,328.86
410 Total	Probate Court	3	10,125.00
420 Total	State Court-General	8	33,308.45
450 Total	Superior Court-General	25	92,158.11
451 Total	Superior Court-Alljudges	2	6,285.00
470 Total	Superior Court-Clerk	8	96,040.00
480 Total	District Attorney	6	72,815.90
490 Total	Public Defender	1	3,420.00
540 Total	Public Works	5	88,738.17
730 Total	Grady Hospital	4	129,992.34
755 Total	Mental Health, Dev. Disabilities &	1	4,070.00
Grand Total			710,171.28

FEBRUARY 2025 PAYMENT VOUCHER EXPENDITURE REPORT

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object	Amount	Object Code Name	Description
106	Commission District 6	100	General	CARLYLE'S CORPORATE	1307	3,833.23	Hospitality-Expense	
106 Total					1	3,833.23		
120	Economic Development	100	General	Campbell Company	1307	5,000.00	Hospitality-Expense	
120	Economic Development	100	General	African American Film Critics	1307	10,000.00	Hospitality-Expense	
120 Total					2	15,000.00		
130	External Affairs	100	General	COUNCIL FOR QUALITY	1349	2,550.00	Membership/Dues	
130 Total					1	2,550.00		
235	County Attorney	725	Risk Management Fund	Ann Brumbaugh	1160	10,320.00	Professional Services	Board of Election Guid
235	County Attorney	725	Risk Management Fund	Chilivis Grubman Warner &	1160	32,555.00	Professional Services	Reg. & Elect. Protocol (
235	County Attorney	725	Risk Management Fund	Chilivis Grubman Warner &	1160	20,750.00	Professional Services	Reg. & Elect. Protocol (
235	County Attorney	725	Risk Management Fund	JAMES E. DEARING, JR., P.C.	1160	5,950.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	JAMES E. DEARING, JR., P.C.	1160	5,057.50	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	JAMES E. DEARING, JR., P.C.	1160	4,015.72	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	FREEMAN MATHIS & GARY,	1160	3,425.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	FREEMAN MATHIS & GARY,	1160	2,520.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Huff Powell & Bailey, LLC	1160	7,467.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	ROBERT HALF	1160	3,000.00	Professional Services	Employment Agency
235	County Attorney	725	Risk Management Fund	ROBERT HALF	1160	3,045.20	Professional Services	Employment Agency
235	County Attorney	725	Risk Management Fund	ROBERT HALF	1160	3,045.20	Professional Services	Employment Agency
235	County Attorney	725	Risk Management Fund	ROBERT HALF	1160	3,045.20	Professional Services	Employment Agency
235	County Attorney	725	Risk Management Fund	ROBERT HALF	1160	3,045.20	Professional Services	Employment Agency
235	County Attorney	725	Risk Management Fund	ROBERT HALF	1160	3,045.20	Professional Services	Employment Agency
235	County Attorney	725	Risk Management Fund	SMITH, GAMBRELL, &	1160	12,765.00	Professional Services	Outside Counsel
235 Total					16	123,051.22		
265	Regis & Elect	100	General	SOUTHWEST ATLANTA	1121	2,500.00	Rent/Lease Buildings	
265	Regis & Elect	100	General	Fulton County Board of	1121	12,455.00	Rent/Lease Buildings	
265	Regis & Elect	350	Elections	SOUTHWEST ATLANTA	1121	2,500.00	Rent/Lease Buildings	
265 Total					3	17,455.00		
340	Medical Examiner	100	General	NAME, Inc	1349	2,500.00	Membership/Dues	
340 Total					1	2,500.00		
400	State Court-Solicitor	100	General	THE FULLER LAW GROUP LLC	1160	2,500.00	Professional Services	Court Hearing
400 Total					1	2,500.00		
405	Juvenile Court	100	General	New World Employment LLC	1160	3,205.17	Professional Services	Temp. Employment Ag
405	Juvenile Court	100	General	New World Employment LLC	1160	3,123.69	Professional Services	Temp. Employment Ag
405 Total					2	6,328.86		
410	Probate Court	100	General	Rachel StFleur	1165	3,000.00	Indigent Defense	
410	Probate Court	100	General	TCS Professional Services, Inc.	1160	4,500.00	Professional Services	Case Reviews
410	Probate Court	100	General	Law Office of L.M. Otey LLC	1160	2,625.00	Professional Services	Case Reviews
410 Total					3	10,125.00		

FEBRUARY 2025 PAYMENT VOUCHER EXPENDITURE REPORT

Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object	Amount	Object Code Name	Description
420	State Court-General	100	General	MAUREEN M MCLEOD	1165	2,940.00	Indigent Defense	
420	State Court-General	100	General	ADRIANA ALICIA CHANCEY	1162	2,600.00	Interpreter/Translato	
420	State Court-General	100	General	MAUREEN M MCLEOD	1165	2,760.00	Indigent Defense	
420	State Court-General	100	General	MAUREEN M MCLEOD	1165	2,850.00	Indigent Defense	
420	State Court-General	100	General	ADRIANA ALICIA CHANCEY	1162	4,400.00	Interpreter/Translato	
420	State Court-General	100	General	K. ERIC MORROW	1160	6,750.00	Professional Services	Judicial Service
420	State Court-General	100	General	Jaslovelin Lall	1160	7,250.00	Professional Services	Judicial Service
420	State Court-General	100	General	THE FLYING BISCUIT CAFE	1307	3,758.45	Hospitality-Expense	
420 Total					8	33,308.45		
450	Superior Court-General	100	General	KAREN MICHELE BOWES	1151	4,026.00	Court Transcripts	
450	Superior Court-General	100	General	Kimesha Elisabeth Smith	1151	3,752.65	Court Transcripts	
450	Superior Court-General	100	General	Ca-Bo Enterprises, Ltd	1151	3,635.50	Court Transcripts	
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,925.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Cheryl D Gilliam	1151	2,524.50	Court Transcripts	
450	Superior Court-General	100	General	Cindy Keeler	1151	2,869.70	Court Transcripts	
450	Superior Court-General	100	General	CMPTranslations Inc.	1162	3,052.50	Interpreter/Translato	
450	Superior Court-General	100	General	DIVIDA GUDE	1160	2,600.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Gregory R Miller	1160	9,750.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	Jaslovelin Lall	1160	3,900.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	LAURA MICHELE HARRIS	1151	4,216.60	Court Transcripts	
450	Superior Court-General	100	General	LAURA MICHELE HARRIS	1151	3,157.00	Court Transcripts	
450	Superior Court-General	422	D.A.T.E. Education Fund	Nicole's House of Hope	1160	3,546.16	Professional Services	Safe Housing
450	Superior Court-General	100	General	SAMANTHA ENGRAM	1151	5,115.00	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	10,400.00	Professional Services	Judicial Services
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	3,087.50	Professional Services	Judicial Services
450	Superior Court-General	100	General	MARIETTA DAILY JOURNAL &	1342	2,800.00	Advertising	
450 Total					25	92,158.11		
451	Superior Court-AllJudges	100	General	GAIL TUSAN WASHINGTON	1160	3,750.00	Professional Services	Judicial Officer
451	Superior Court-AllJudges	100	General	GAIL TUSAN WASHINGTON	1160	2,535.00	Professional Services	Judicial Officer
451 Total					2	6,285.00		
470	Superior Court-Clerk	100	General	KENNETH W. VOSS	1182	19,545.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Tony Delayne Hilton	1182	18,380.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Casey Lyon	1182	6,475.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Kevin Andrew Lyon	1182	8,005.00	Hearing Officer Fees	

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Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object	Amount	Object Code Name	Description
470	Superior Court-Clerk	100	General	Marion Arlie Wilson	1182	18,260.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	WAM Real Estate Services, Inc	1182	13,300.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Jay Hembree	1182	8,575.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Wrap Atlanta, LLC	1160	3,500.00	Professional Services	Vehicle Wrapping
470 Total					8	96,040.00		
480	District Attorney	100	General	TransUnion Risk and	1340	3,488.60	Investigation Expense	
480	District Attorney	100	General	Psychological Associates of	1160	3,250.00	Professional Services	Expert Testimony
480	District Attorney	100	General	Jeffrey Lyn Ertel	1160	37,935.00	Professional Services	Case Review
480	District Attorney	100	General	Noble Consulting and Expert	1160	3,687.50	Professional Services	Consultant/Expert Wit
480	District Attorney	100	General	Noble Consulting and Expert	1160	2,950.00	Professional Services	Consultant/Expert Wit
480	District Attorney	100	General	J.S. Held LLC	1160	18,604.80	Professional Services	Case Review
480	District Attorney	100	General	Forensic Firearms, LLC	1160	2,900.00	Professional Services	Expert Analysis
480 Total					6	72,815.90		
490	Public Defender	100	General	Track Star International, Inc	1160	3,420.00	Professional Services	AVLS Vehicle Licenses
490 Total					1	3,420.00		
540	Public Works	200	Airport	ROBINSON AVIATION (RVA),	1160	24,522.00	Professional Services	Air Traffic Control
540	Public Works	201	Water & Sewer Revenue	CLAYTON COUNTY WATER	1322	19,546.67	Clayton County	
540	Public Works	203	Water & Sewer R & E	CITY OF JOHNS CREEK	H065	10,396.00	Misc Water Line Proj	
540	Public Works	203	Water & Sewer R & E	CITY OF JOHNS CREEK	H065	25,700.00	Misc Water Line Proj	
540	Public Works	203	Water & Sewer R & E	CITY OF JOHNS CREEK	H065	8,573.50	Misc Water Line Proj	
540 Total					5	88,738.17		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL	1086	41,562.50	SW ATL/2600 MLK	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL	1083	23,433.67	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL	1086	41,562.50	SW ATL/2600 MLK	
730 Total					4	129,992.34		
755	Mental Health, Dev.	100	General	JOINT COMM.ON ACCREDIT.	1349	4,070.00	Membership/Dues	
755 Total					1	4,070.00		
Grand Total						710,171.28		