



Monthly Payment Voucher Expenditure Report January 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.

January 2025 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
120 Total	Economic Development	2	30,000.00
215 Total	Human Resources	3	14,342.69
235 Total	County Attorney	4	57,649.50
410 Total	Probate Court	1	4,375.00
420 Total	State Court-General	5	26,910.00
450 Total	Superior Court-General	26	83,093.80
470 Total	Superior Court-Clerk	8	65,645.00
490 Total	Public Defender	1	2,509.40
540 Total	Public Works	2	44,399.81
650 Total	Library	1	7,700.00
750 Total	Health & Wellness	1	47,898.54
Grand Total			384,523.74

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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	ABFF Ventures LLC	1307	25,000.00	Hospitality-Expense	
120	Economic Development	100	General	Atlanta Jewish Film Society	1307	5,000.00	Hospitality-Expense	
120 Total					2	30,000.00		
215	Human Resources	100	General	Juliet Hall INC	1317	3,500.00	Employer Sponsored	
215	Human Resources	100	General	Juliet Hall INC	1317	7,000.00	Employer Sponsored	
215	Human Resources	468	Employee	SAM'S CLUB DIRECT	1368	3,842.69	Promotions	
215 Total					3	14,342.69		
235	County Attorney	725	Risk	David Dreyer Law LLC	1160	4,690.00	Professional Services	Case Review
235	County Attorney	725	Risk	David Dreyer Law LLC	1160	25,255.50	Professional Services	Case Review
235	County Attorney	725	Risk	David Dreyer Law LLC	1160	24,144.00	Professional Services	Case Review
235	County Attorney	725	Risk	David Dreyer Law LLC	1160	3,560.00	Professional Services	Case Review
235 Total					4	57,649.50		
410	Probate Court	100	General	Mercedes Murrell	1160	4,375.00	Professional Services	Case Review
410 Total					1	4,375.00		
420	State Court-General	100	General	MAUREEN M MCLEOD	1165	3,090.00	Indigent Defense	
420	State Court-General	100	General	MAUREEN M MCLEOD	1165	3,570.00	Indigent Defense	
420	State Court-General	100	General	K. ERIC MORROW	1160	6,250.00	Professional Services	udicial Services
420	State Court-General	100	General	Jaslovelin Lall	1160	5,250.00	Professional Services	udicial Services
420	State Court-General	100	General	Jaslovelin Lall	1160	8,750.00	Professional Services	udicial Services
420 Total					5	26,910.00		
450	Superior Court-General	100	General	C. Elise Reporting, Inc.	1151	2,745.70	Court Transcripts	
450	Superior Court-General	100	General	Kimesha Elisabeth Smith	1151	3,299.60	Court Transcripts	
450	Superior Court-General	100	General	Culturally Yours Interpreting, Inc.	1162	3,000.00	Interpreter/Translator	
450	Superior Court-General	100	General	Ashley Baker Osby	1160	3,250.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	Ashley Baker Osby	1160	2,600.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	3,250.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	2,600.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	S Alexandra Manning PC	1160	3,250.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	Carrie Newman	1151	2,524.50	Court Transcripts	
450	Superior Court-General	100	General	Carrie Newman	1151	2,535.50	Court Transcripts	
450	Superior Court-General	100	General	DIVIDA GUDE	1160	3,250.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	Gregory R Miller	1160	7,800.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	3,806.00	Court Transcripts	
450	Superior Court-General	100	General	IONIE E. TAYLOR	1151	3,316.90	Court Transcripts	
450	Superior Court-General	100	General	Jaslovelin Lall	1160	4,550.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	LAURA MICHELE HARRIS	1151	3,283.50	Court Transcripts	
450	Superior Court-General	100	General	LAURA MICHELE HARRIS	1151	3,019.50	Court Transcripts	
450	Superior Court-General	100	General	Takira Chevonne Allen	1164	3,400.00	Court Rep & Other	
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	2,925.00	Professional Services	Judicial Service

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Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
450	Superior Court-General	100	General	HROBOWSKI-HOUSTON LAW	1160	3,250.00	Professional Services	Judicial Service
450	Superior Court-General	100	General	Top Echelon Software, LLC	1113	2,682.60	Software License	
450	Superior Court-General	100	General	Legacy Parking Company, LLC	1122	4,255.00	Parking Lot Rental	
450	Superior Court-General	100	General	MARIETTA DAILY JOURNAL &	1342	2,800.00	Advertising	
450	Superior Court-General	100	General	Custom Excel Spreadsheets, LLC	1160	3,100.00	Professional Services	Excel Resource
450 Total					26	83,093.80		
470	Superior Court-Clerk	100	General	Kevin Andrew Lyon	1182	12,080.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	WAM Real Estate Services, Inc	1182	9,100.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Jay Hembree	1182	5,425.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Casey Lyon	1182	13,770.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	KENNETH W. VOSS	1182	11,040.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Tony Delayne Hilton	1182	6,925.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Marion Arlie Wilson	1182	4,145.00	Hearing Officer Fees	
470	Superior Court-Clerk	100	General	Nicole Tyler Photography, LLC	1160	3,160.00	Professional Services	Photographer
470 Total					8	65,645.00		
490	Public Defender	100	General	AMERICAN COURT REPORTING	1164	2,509.40	Court Rep & Other	
490 Total					1	2,509.40		
540	Public Works	201	Water & Sewer	CLAYTON COUNTY WATER	1322	18,099.81	Clayton County	
540	Public Works	203	Water & Sewer	JOHN W. BELL, P.C.	S156	26,300.00	Big Creek Diversion	
540 Total					2	44,399.81		
650	Library	100	General	Transparent Language Inc	1312	7,700.00	Books-Library	
650 Total					1	7,700.00		
750	Health & Wellness	100	General	FULTON COUNTY BOARD OF HEALTH	1568	47,898.54	Transfer Out-Health	
750 Total					1	47,898.54		
Grand Total						384,523.74		