

Monthly Payment Voucher Expenditure Report April 2023

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.

Department 118 Total	Department Name County Manager	Object Code 18	Amount 75,064.58
120 Total	Economic Development	2	13,000.00
181 Total	Arts/Cooperative Extension	2	9,999.98
215 Total	Human Resources	1	3,500.00
235 Total	County Attorney	10	198,863.86
310 Total	Fire	1	27,083.33
335 Total	Emergency Management	1	24,675.08
405 Total	Juvenile Court	7	58,284.65
410 Total	Probate Court	1	2,500.00
419 Total	County Marshal	1	5,500.00
420 Total	State Court-General	3	15,750.00
450 Total	Superior Court-General	10	42,922.92
470 Total	Superior Court-Clerk	1	2,744.00
480 Total	District Attorney	5	54,780.00
490 Total	Public Defender	1	4,200.00
520 Total	Real Estate and Asset Management	5	76,759.37

Department	Department Name	Object Code	Amount
620 Total	Family & Children Services	5	108,756.08
730 Total	Grady Hospital	2	64,996.17
Grand Total			789,380.02

D	. December of Manage	г.	J.P. J.M	W. J. C. d. W. N.		A	Object Code Nove	
	t Department Name	_	d Fund Name	Vendor Customer Name	Object Code		Object Code Name	Description
118	County Manager	448		Culturally Yours Interpreting, Inc.	1162	3,360.00		
118	County Manager	448	American Rescue Plan	EVELYN DIANE PARKER	1164		Court Rep & Other Trans Serv	
118	County Manager	448	American Rescue Plan	Russell Carlisle	1160	2,535.00	Professional Services	
118	County Manager	448	American Rescue Plan	JESSY LALL	1160	2,500.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	7,605.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	Julie MT Walker Law Firm, LLC	1160	5,500.00	Professional Services	Hearing Officer
118	County Manager	448	American Rescue Plan	David Paul Pollan, P.C.	1160	4,375.00		Court Appointed Attorney
118	County Manager	448	American Rescue Plan	CMPTranslations Inc.	1162	2,666.25		dourt rippointed retorney
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1164	3,789.50	•	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1151	3,812.90	Court Transcripts	
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	2,605.70		ORCA Judicial Services
118	County Manager	448	American Rescue Plan	PATRICIA CHAVEZ-DIETZ	1162	2,835.00	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	Sharon Hambrick-Hill	1160	9,360.00	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	Dan-Neika L. Clay	1151	5,145.60	Court Transcripts	
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	3,821.68	Professional Services	ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	4,234.60		ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	4,169.10	Professional Services	ORCA Judicial Services
						•		•
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	3,474.25	Professional Services	ORCA Judicial Services
118 Total					18	75,064.58		
120	Economic Development	100		METRO ATLANTA CHAMBER OF COMMERCE	1307	10,500.00	1 7 1	
120	Economic Development	100	General	THE COLLABORATIVE FIRM, LLC	1307	2,500.00	Hospitality-Expense	
120 Total					2	13,000.00		
181	Arts/Cooperative Extension	100	General	Sun Ra Consulting & Entertainment	1160	5,000.00	Professional Services	BHFF Washington, DC
181	Arts/Cooperative Extension	100	General	Brandon T. Jackson	1160	4,999.98	Professional Services	Film Master Class Series
181 Total	,			, ,	2	9,999.98		
					_	,,,,,,,,,,		
215	Human Resources	468	Employee Service Fund	Erica Marie Dawson	1368	3.500.00	Promotions	
215 Total		100			1	3,500.00		
213 10001					•	3,300.00		
235	County Attorney	725	Risk Management Fund	ROBBINS ROSS ALLOY BELINFANTE LITTLEFIELD, LLC	1160	7 223 65	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Jarrard & Davis, LLP	1160	3,415.25		Outside Counsel
				,		•		
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	•	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	KILPATRICK TOWNSEND & STOCKTON, LLP	1160	,	Professional Services	Outside Counsel
235	County Attorney	725	_	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	•	Professional Services	Investigation / Outside Counsel
235	County Attorney	725	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	10,520.00	Professional Services	Investigation / Outside Counsel
235	County Attorney	725	Risk Management Fund	Lawrence & Bundy LLC	1160	46,553.55	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	4,760.00	Professional Services	Outside Counsel - Registration & Election Board
235	County Attorney	725	Risk Management Fund	Dreyer Law LLC	1160	4,560.00		Legal Expert Reviewer
235	County Attorney	725	•	Richard Mitchell	1160	13,000.00	Professional Services	Expert Witness
235 Total	County Attorney	723	Nisk Management Fund	Richard Mitchell	100	198,863.86	1 Totessional services	Expert withess
255 Total					10	190,003.00		
310	Fire	301	South Fulton Sub-District	City of South Fulton	1160	27 002 22	Professional Services	FID IGA Fire Svcs March 2023
	rne	301	South Fulton Sub-District	City of South Fulton	1100	,	i i diessidilai sei vices	FID IGA FILE SVCS March 2023
310 Total					1	27,083.33		
225	F	100	Consend	ATLANTA PHETON CO PARDCENCY MANACEMENT ACENCY	1220	24 (75 00	C	
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229		Cont-Atl/Fc Emergency Mgmt Agc	
335 Total					1	24,675.08		
405	1 1 6	100		ml t off the limbel load to the	11.00	0.610.00		C . A
405	Juvenile Court	100		The Law Office of Ronald M Richards & Associates, LLC	1160	,	Professional Services	Court Appointed Attorney
405	Juvenile Court	100		THE MOORE-MANNA LAW OFFICE, LLC	1160	,	Professional Services	Court Appointed Attorney
405	Juvenile Court	100		CW Law, LLC	1160	•	Professional Services	Court Appointed Attorney
405	Juvenile Court	100		Erica Wilson	1160	•	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	The Law Offices of J.Nichole Tucker, LLC	1160	22,083.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	Juliet Hall INC	1160	2,500.00	Professional Services	Executive Coach
405	Juvenile Court	100		Juliet Hall INC	1160	•	Professional Services	Leadership Consultant
405 Total	,	100		,	7	58,284.65		р остоим
-55 I OWI					•	20,201100		
410	Probate Court	100	General	JAMES W BROCK	1160	2 500 00	Professional Services	Legal Review of Court Cases
410 Total	1. obate douit	100	Gonorai	Jim Blook	1	2,500.00		Degai review of doubt duoes
TIU IUIAI					1	2,300.00		

Departmen 419 419 Total	Department Name County Marshal	Fund 100	Fund Name General	Vendor Customer Name COMMISSION ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	Object Code 1178 1	Amount 5,500.00 5,500.00	Object Code Name Fees	Description
420	State Court-General	100	General	K. ERIC MORROW	1160	5.500.00	Professional Services	Judicial Officer
420	State Court-General	100	General	Melanie Williams	1160	3,000.00	Professional Services	Judicial Officer
420	State Court-General	100	General	JESSY LALL	1160	7,250.00	Professional Services	Judicial Officer
420 Total					3	15,750.00		•
450	Superior Court-General	100	General	Culturally Yours Interpreting, Inc.	1162	4,522.50	Interpreter/Translator	
450	Superior Court-General	100	General	GLENN E. COOPER	1160	6,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	GLENN E. COOPER	1160	3,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Jung Wook Lee	1160	,		Judicial Officer
450	Superior Court-General	100	General	Bryce Law LLC	1160	•	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Shenika Hammond	1151	4,345.00	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Meyer Reporting, Inc.	1151	•	•	
450	Superior Court-General	100	General	AMAZON.COM	1458	3,381.42	Office Furnishings	
450 Total					10	42,922.92		
470	Superior Court-Clerk	100	General	H&M Development and Management,LLC	1459	2,744.00	Printing	
470 Total					1	2,744.00		
480	District Attorney	100	General	Arma Forensics LLC	1160	•	Professional Services	Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	,		Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	•	Professional Services	Forensic Expert
480	District Attorney	100	General	Susan C Ryan	1317	5,000.00	Employer Sponsored Training	
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	36,000.00	Professional Services	Legal Counsel
480 Total					5	54,780.00		
490 490 Total	Public Defender	100	General	THOMSON WEST	1117 1	4,200.00 4,200.00	Database Fees	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1225	23,507.00	Audit-Financial General	
520	Real Estate and Asset Management		General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1056	,	Court and Public Official Bonds	
520	Real Estate and Asset Management		General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1053		Property Claims (Building and Contents) and Insurance	
520	Real Estate and Asset Management		General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1121		Rent/Lease Buildings	
520	Real Estate and Asset Management	534	FCURA- 2020 Facility Bond Construction	PGAL	K021		Animal Shelter	
520 Total					5	76,759.37		
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	•	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	•	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234		Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1304		Miscellaneous	
620 620 Total	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235 5	4,187.74 108,756.08	Salary Supplements	
		405					N d E le Cli :	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	•	North Fulton Clinic	
730 730 Total	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086 2	41,562.50 64,996.17	SW ATL/2600 MLK Clinic	
Grand Total						789,380.02		

Department 118 Total	Department Name County Manager	Object Code 18	Amount 75,064.58
120 Total	Economic Development	2	13,000.00
181 Total	Arts/Cooperative Extension	2	9,999.98
215 Total	Human Resources	1	3,500.00
235 Total	County Attorney	10	198,863.86
310 Total	Fire	1	27,083.33
335 Total	Emergency Management	1	24,675.08
405 Total	Juvenile Court	7	58,284.65
410 Total	Probate Court	1	2,500.00
419 Total	County Marshal	1	5,500.00
420 Total	State Court-General	3	15,750.00
450 Total	Superior Court-General	10	42,922.92
470 Total	Superior Court-Clerk	1	2,744.00
480 Total	District Attorney	5	54,780.00
490 Total	Public Defender	1	4,200.00
520 Total	Real Estate and Asset Management	5	76,759.37

Department	Department Name	Object Code	Amount
620 Total	Family & Childrens Services	5	108,756.08
730 Total	Grady Hospital	2	64,996.17
Grand Total			789,380.02

Donartmon	nt Department Name	Fur	nd Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	448		Culturally Yours Interpreting, Inc.	1162		Interpreter/Translator	Description
118	County Manager	448		EVELYN DIANE PARKER	1164		Court Rep & Other Trans Serv	
118	County Manager	448		Russell Carlisle	1160	2,535.00	-	
118	County Manager	448	_	JESSY LALL	1160	2,500.00		ORCA Judicial Services
118	County Manager	448	_	JERRY W. BAXTER	1160	7,605.00		ORCA Judicial Services
118	County Manager	448	_	Julie MT Walker Law Firm, LLC	1160	5,500.00		Hearing Officer
118	County Manager	448	_	David Paul Pollan, P.C.	1160	4,375.00		Court Appointed Attorney
118	County Manager	448	_	CMPTranslations Inc.	1162	•	Interpreter/Translator	Court Appointed Attorney
118	County Manager	448		IONIE E. TAYLOR	1164	•	Court Rep & Other Trans Serv	
118	County Manager	448		IONIE E. TAYLOR	1154	3,812.90	-	
118	County Manager	448	_	JERRY W. BAXTER	1160	2,605.70	•	ORCA Judicial Services
	County Manager			PATRICIA CHAVEZ-DIETZ	1160	,		ONCA Judiciai sei vices
118	•	448	_	Sharon Hambrick-Hill			Interpreter/Translator Professional Services	ODCA Judicial Corrigos
118	County Manager	448	_	Dan-Neika L. Clay	1160	•		ORCA Judicial Services
118	County Manager	448	_	The Dallas Law Firm	1151	•	-	ODCA Judicial Compience
118	County Manager	448	_		1160	3,821.68		ORCA Judicial Services
118	County Manager	448		The Dallas Law Firm	1160	4,234.60		ORCA Judicial Services
118	County Manager	448		The Dallas Law Firm	1160	4,169.10		ORCA Judicial Services
118	County Manager	448	American Rescue Plan	The Dallas Law Firm	1160	3,474.25		ORCA Judicial Services
118 Total					18	75,064.58		
120	Economic Development	100	General	METRO ATLANTA CHAMBER OF COMMERCE	1307	10.500.00	Hospitality-Expense	
120	Economic Development	100		THE COLLABORATIVE FIRM, LLC	1307		Hospitality-Expense	
120 Total		100			2	13,000.00		
120 10441					_	15,000.00		
181	Arts/Cooperative Extension	100	General	Sun Ra Consulting & Entertainment	1160	5,000.00	Professional Services	BHFF Washington, DC
181	Arts/Cooperative Extension	100		Brandon T. Jackson	1160	4,999.98		Film Master Class Series
181 Total	, .				2	9,999.98		
						ŕ		
215	Human Resources	468	Employee Service Fund	Erica Marie Dawson	1368	3,500.00	Promotions	
215 Total					1	3,500.00		
225	Consider Attacks	725	Diala Managana ant Engl		11.00	7,222.65	Described al Constitution	
235	County Attorney	725	3	ROBBINS ROSS ALLOY BELINFANTE LITTLEFIELD, LLC	1160	7,223.65		Outside Counsel
235	County Attorney	725	8	Jarrard & Davis, LLP	1160	3,415.25		Outside Counsel
235	County Attorney	725	3	Johnson & Freeman, LLC	1160	48,119.00		Outside Counsel
235	County Attorney	725		KILPATRICK TOWNSEND & STOCKTON, LLP	1160	45,072.41		Outside Counsel
235	County Attorney	725		ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	15,640.00		Investigation / Outside Counsel
235	County Attorney	725	3	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	10,520.00		Investigation / Outside Counsel
235	County Attorney	725	8	Lawrence & Bundy LLC	1160	46,553.55		Outside Counsel
235	County Attorney	725	8	Johnson & Freeman, LLC	1160	,	Professional Services	Outside Counsel - Registration & Election Board
235	County Attorney	725	•	Dreyer Law LLC	1160	•	Professional Services	Legal Expert Reviewer
235	County Attorney	725	Risk Management Fund	Richard Mitchell	1160	13,000.00		Expert Witness
235 Total					10	198,863.86		
310	Fire	301	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	FID IGA Fire Svcs March 2023
310 Total	THE	301	South I diton Sub District	City of South Fulton	1100 1	27,083.33		TID IGATITE SVES WATER 2025
310 Total					1	27,005.55		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	24.675.08	Cont-Atl/Fc Emergency Mgmt Agc	
335 Total		200			1	24,675.08	,	
JJJ Total					•	21,075.00		
405	Juvenile Court	100	General	The Law Office of Ronald M Richards & Associates, LLC	1160	8,619.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	THE MOORE-MANNA LAW OFFICE, LLC	1160	3,741.95	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	CW Law, LLC	1160	10,683.75	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	Erica Wilson	1160	7,400.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	The Law Offices of J.Nichole Tucker, LLC	1160	22,083.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	100		Juliet Hall INC	1160	2,500.00		Executive Coach
405	Juvenile Court	100		Juliet Hall INC	1160	3,256.45		Leadership Consultant
405 Total					7	58,284.65		•
						•		
410	Probate Court	100	General	JAMES W BROCK	1160	2,500.00	Professional Services	Legal Review of Court Cases
410 Total					1	2,500.00		

Departme 419	nt Department Name County Marshal	Func 100	d Fund Name General	Vendor Customer Name COMMISSION ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	Object Code	Amount 5,500.00	Object Code Name Fees	Description
419 Total	dourtey Flurence	100	defferal	dominional resident for the british and the br	1	5,500.00		
420	State Court-General	100	General	K. ERIC MORROW	1160	5 500 00	Professional Services	Judicial Officer
420	State Court-General	100	General	Melanie Williams	1160	•	Professional Services	Judicial Officer
420	State Court-General	100	General	JESSY LALL	1160	•	Professional Services	Judicial Officer
420 Total	state dourt deficial	100	deficial	JEGGT ETTEE	3	15,750.00	Trofessional services	judiciai officei
450	Superior Court-General	100	General	Culturally Yours Interpreting, Inc.	1162	4,522.50	Interpreter/Translator	
450	Superior Court-General	100	General	GLENN E. COOPER	1160	6,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	GLENN E. COOPER	1160	3,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Bryce Law LLC	1160	6,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Shenika Hammond	1151	4,345.00	Court Transcripts	
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,500.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,000.00	Professional Services	Judicial Officer
450	Superior Court-General	100	General	Meyer Reporting, Inc.	1151	3,674.00	Court Transcripts	
450	Superior Court-General	100	General	AMAZON.COM	1458	3,381.42	Office Furnishings	
450 Total					10	42,922.92		
470	Superior Court-Clerk	100	General	H&M Development and Management,LLC	1459	2,744.00	Printing	
470 Total					1	2,744.00		
480	District Attorney	100	General	Arma Forensics LLC	1160	3,100.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	7,500.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Arma Forensics LLC	1160	3,180.00	Professional Services	Forensic Expert
480	District Attorney	100	General	Susan C Ryan	1317	5,000.00	Employer Sponsored Training	
480	District Attorney	100	General	Law Offices of Nathan J. Wade	1160	36,000.00	Professional Services	Legal Counsel
480 Total					5	54,780.00		
490	Public Defender	100	General	THOMSON WEST	1117	4,200.00	Database Fees	
490 Total					1	4,200.00		
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1225	23,507.00	Audit-Financial General	
520	Real Estate and Asset Management		General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1056	,	Court and Public Official Bonds	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1053	·	Property Claims (Building and Contents) and Insurance	
520	Real Estate and Asset Management		General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1121	·	Rent/Lease Buildings	
520	Real Estate and Asset Management	534	FCURA- 2020 Facility Bond Construction	PGAL	K021	12,665.37	Animal Shelter	
520 Total					5	76,759.37		
620	Family & Childrens Services	100		FULTON COUNTY DFACS	1343	,	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	•	Client Benefits	
620	Family & Childrens Services	100		FULTON COUNTY DFACS	1234	,	Cont-Burial Services	
620	Family & Childrens Services	100		FULTON COUNTY DFACS	1304	,	Miscellaneous	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235	ŕ	Salary Supplements	
620 Total					5	108,756.08		
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1083	,	North Fulton Clinic	
730	Grady Hospital	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	1086	•	SW ATL/2600 MLK Clinic	
730 Total					2	64,996.17		
Grand Total						789,380.02		