



# **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.

April 2023 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
118 Total	County Manager	18	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

April 2023 Payment Voucher Expenditure Summary Report

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

April 2023 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	Culturally Yours Interpreting, Inc.	1162	3,360.00	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	EVELYN DIANE PARKER	1164	3,275.00	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	Professional Services	Court Appointed Attorney
118	County Manager	448	American Rescue Plan	CMPTranslations Inc.	1162	2,666.25	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1164	3,789.50	Court Rep & Other Trans Serv	
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	Professional Services	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	Professional Services	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	General	METRO ATLANTA CHAMBER OF COMMERCE	1307	10,500.00	Hospitality-Expense	
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					1	3,500.00		
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	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	48,119.00	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	KILPATRICK TOWNSEND & STOCKTON, LLP	1160	45,072.41	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	15,640.00	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	Professional Services	Legal Expert Reviewer
235	County Attorney	725	Risk Management Fund	Richard Mitchell	1160	13,000.00	Professional Services	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					1	27,083.33		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	24,675.08	Cont-Atl/Fc Emergency Mgmt Agc	
335 Total					1	24,675.08		
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	General	Juliet Hall INC	1160	2,500.00	Professional Services	Executive Coach
405	Juvenile Court	100	General	Juliet Hall INC	1160	3,256.45	Professional Services	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		

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Department	Department Name	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
419	County Marshal	100	General	COMMISSION ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	1178	5,500.00	Fees	
419 Total					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	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	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	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1056	8,063.00	Court and Public Official Bonds	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1053	4,770.00	Property Claims (Building and Contents) and Insurance	
520	Real Estate and Asset Management	100	General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1121	27,754.00	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	General	FULTON COUNTY DFACS	1343	9,532.10	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	30,332.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	19,250.00	Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1304	45,454.24	Miscellaneous	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235	4,187.74	Salary Supplements	
620 Total					5	108,756.08		
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		
Grand Total						789,380.02		

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<b>118 Total</b>	County Manager	<b>18</b>	<b>75,064.58</b>
<b>120 Total</b>	Economic Development	<b>2</b>	<b>13,000.00</b>
<b>181 Total</b>	Arts/Cooperative Extension	<b>2</b>	<b>9,999.98</b>
<b>215 Total</b>	Human Resources	<b>1</b>	<b>3,500.00</b>
<b>235 Total</b>	County Attorney	<b>10</b>	<b>198,863.86</b>
<b>310 Total</b>	Fire	<b>1</b>	<b>27,083.33</b>
<b>335 Total</b>	Emergency Management	<b>1</b>	<b>24,675.08</b>
<b>405 Total</b>	Juvenile Court	<b>7</b>	<b>58,284.65</b>
<b>410 Total</b>	Probate Court	<b>1</b>	<b>2,500.00</b>
<b>419 Total</b>	County Marshal	<b>1</b>	<b>5,500.00</b>
<b>420 Total</b>	State Court-General	<b>3</b>	<b>15,750.00</b>
<b>450 Total</b>	Superior Court-General	<b>10</b>	<b>42,922.92</b>
<b>470 Total</b>	Superior Court-Clerk	<b>1</b>	<b>2,744.00</b>
<b>480 Total</b>	District Attorney	<b>5</b>	<b>54,780.00</b>
<b>490 Total</b>	Public Defender	<b>1</b>	<b>4,200.00</b>
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235	County Attorney	725	Risk Management Fund	ELARBEE, THOMPSON, SAPP & WILSON, LLP	1160	15,640.00	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
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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	General	Juliet Hall INC	1160	2,500.00	Professional Services	Executive Coach
405	Juvenile Court	100	General	Juliet Hall INC	1160	3,256.45	Professional Services	Leadership Consultant
405 Total					7	58,284.65		
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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	
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470 Total					1	2,744.00		
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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	
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620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1343	30,332.00	Client Benefits	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1234	19,250.00	Cont-Burial Services	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1304	45,454.24	Miscellaneous	
620	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235	4,187.74	Salary Supplements	
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Grand Total						789,380.02		