



Monthly Payment Voucher Expenditure Report May 2024

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.

May 2024 Payment Voucher Expenditure Summary Report

Department	Department Name	Object Code	Amount
107	At Large	1	4,800.00
120	Economic Development	9	59,525.00
181	Arts/Cooperative Extension	7	62,375.00
235	County Attorney	8	134,350.22
310	Fire	1	29,687.50
333	Emergency Services	1	31,303.76
335	Emergency Management	1	16,025.12
340	Medical Examiner	1	5,660.00
410	Probate Court	1	4,960.00

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Department	Department Name	Object Code	Amount
420	State Court-General	2	28,755.00
450	Superior Court-General	6	24,096.17
470	Superior Court Clerk	1	5,795.00
480	District Attorney	13	195,957.46
540	Public Works	3	24,202.31
730 Total	Grady Hospital	2	64,996.17
999 Total	Non-Agency	30	423,197.48
Grand Total			1,115,686.19