

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

April 2023 Payment Voucher Expenditure Report

D	. December of Manage	г.	J.P. J.M	Weeken Costoner Nove		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	<u>*</u> ,	
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 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
			9	,		•		
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	Misk Management Fund	Menaru Menen	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	Consoni	ATLANTA PHI TON CO PMPDOPNOV MANACEMENT ACENOV	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		100			11.00	0.640.00	D (: 10 :	0
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	General	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 остоина
100 Iotai					,	JOJEO FIOD		
410	Probate Court	100	General	JAMES W BROCK	1160	2 500 00	Professional Services	Legal Review of Court Cases
410 Total	110bate douit	100	General	Julius W Dicodic	1100	2,500.00	1 1 01000101101 001 V1000	degai heriew of doute duses
TIU IUIAI					1	2,300.00		

April 2023 Payment Voucher Expenditure Report

Departmen 419 419 Total	t 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	2,500.00		Judicial Officer
450	Superior Court-General	100	General	Bryce Law LLC	1160	6,000.00		Judicial Officer
450	Superior Court-General	100	General	Shenika Hammond	1151	4,345.00		
450	Superior Court-General	100	General	Scott Michael Kaye	1160	4,500.00		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		Court Transcripts	
450	Superior Court-General	100	General	AMAZON.COM	1458	•	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		Forensic Expert
480	District Attorney	100	General	Susan C Ryan	1317	5,000.00		
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	•	Database Fees	
490 Total					1	4,200.00		
520	Real Estate and Asset Management		General	FULTON COUNTY/CITY OF ATLANTA LAND BANK AUTHORITY	1225		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		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	Family & Childrens Services	100	General	FULTON COUNTY DFACS	1235	•	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		

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

April 2023 Payment Voucher Expenditure Report

Departmer	nt Department Name	Fun	d Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	448	American Rescue Plan	Culturally Yours Interpreting, Inc.	1162		Interpreter/Translator	Description
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	•	
118	County Manager	448	American Rescue Plan	JESSY LALL	1160	2,500.00		ORCA Judicial Services
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	7,605.00		ORCA Judicial Services
	•		American Rescue Plan	Julie MT Walker Law Firm, LLC		,		•
118	County Manager	448			1160	5,500.00		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	•	Interpreter/Translator	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1164	•	Court Rep & Other Trans Serv	
118	County Manager	448	American Rescue Plan	IONIE E. TAYLOR	1151	3,812.90	•	
118	County Manager	448	American Rescue Plan	JERRY W. BAXTER	1160	,		ORCA Judicial Services
118	County Manager	448	American Rescue Plan	PATRICIA CHAVEZ-DIETZ	1162	•	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	y S				18	75,064.58		, , , , , , , , , , , , , , , , , , , ,
110 10001					10	75,001100		
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		Hospitality-Expense	
120 Total	Leonomic Development	100	deneral	THE GOLDHOM TIVE I HAM, ELC	1307 2	•		
120 10tai					Z	13,000.00		
101	Arts /Cooperative Extension	100	Conoral	Sun Da Conculting & Entertainment	1160	E 000 00	Professional Services	DUEE Washington DC
181	Arts/Cooperative Extension	100	General	Sun Ra Consulting & Entertainment	1160	5,000.00		BHFF Washington, DC
181	Arts/Cooperative Extension	100	General	Brandon T. Jackson	1160	,	Professional Services	Film Master Class Series
181 Total					2	9,999.98		
215	Human Dagaurgas	460	Employee Comice Fund	Erica Maria Dayyaan	1260	2 500 00	Dromotions	
215	Human Resources	468	Employee Service Fund	Erica Marie Dawson	1368	•	Promotions	
215 Total					1	3,500.00		
225	Country Athornous	725	Dials Managament Fund	DODDING DOCCALLOW DELINEANTE LITTLEFIELD. LLC	1160	7 222 65	Duefeccional Courrigas	Ocatai da Canna al
235	County Attorney	725	Risk Management Fund	ROBBINS ROSS ALLOY BELINFANTE LITTLEFIELD, LLC	1160	7,223.65		Outside Counsel
235	County Attorney	725	Risk Management Fund	Jarrard & Davis, LLP	1160	•	Professional Services	Outside Counsel
235	County Attorney	725	Risk Management Fund	Johnson & Freeman, LLC	1160	48,119.00		Outside Counsel
235	County Attorney	725	Risk Management Fund	KILPATRICK TOWNSEND & STOCKTON, LLP	1160	45,072.41		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		
0_0_0					_	_:,000.00		
335	Emergency Management	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	1229	24.675.08	Cont-Atl/Fc Emergency Mgmt Agc	
335 Total		100	G 022 022 022		1	24,675.08		
333 Total					•	21,075.00		
405	Juvenile Court	100	General	The Law Office of Ronald M Richards & Associates, LLC	1160	8 619 nn	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	THE Law Office of Rohald M Richards & Associates, LLC THE MOORE-MANNA LAW OFFICE, LLC	1160	,	Professional Services	Court Appointed Attorney Court Appointed Attorney
				CW Law, LLC		•	Professional Services	
405	Juvenile Court	100	General	•	1160			Court Appointed Attorney
405	Juvenile Court	100	General	Erica Wilson	1160	•	Professional Services	Court Appointed Attorney
405	Juvenile Court	100	General	The Law Offices of J.Nichole Tucker, LLC	1160	,		Court Appointed Attorney
405	Juvenile Court	100	General	Juliet Hall INC	1160	,	Professional Services	Executive Coach
405	Juvenile Court	100	General	Juliet Hall INC	1160	,	Professional Services	Leadership Consultant
405 Total					7	58,284.65		
	n 1 2			**************************************				
410	Probate Court	100	General	JAMES W BROCK	1160	2,500.00		Legal Review of Court Cases
410 Total					1	2,500.00		

April 2023 Payment Voucher Expenditure Report

Departme 419	nt Department Name County Marshal	Fund	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	dounty Marshar	100	dellerar	dominionon madrida in a marka di anticontra	1	5,500.00	1 005	
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		100		,	3	15,750.00		juaroiai omicoi
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			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			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	General	FULTON COUNTY DFACS	1343	•	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		FULTON COUNTY DFACS	1304	•	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	•	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		



Monthly Payment Voucher Expenditure Report May 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	Department Name	Object Code	Amount
106	Commission District 6	1307	2,875.00
106 Total	Commission District 6	1	2,875.00
118	County Manager	1151	6,044.50
118	County Manager	1164	3,278.00
118	County Manager	1151	5,208.10
118	County Manager	1160	5,492.50
118	County Manager	1160	4,000.00
118	County Manager	1160	5,915.00
118	County Manager	1160	4,225.00
118	County Manager	1160	7,643.36
118	County Manager	1160	3,000.00
118	County Manager	1160	2,500.00
118	County Manager	1160	2,953.12
118	County Manager	1151	6,052.20
118	County Manager	1160	3,750.00

Department	Department Name	Object Code	Amount
118	County Manager	1160	2,779.40
118	County Manager	1160	2,605.69
118	County Manager	1151	4,225.15
118	County Manager	1160	9,672.00
118	County Manager	1164	3,267.00
118	County Manager	1160	3,126.83
118	County Manager	1160	2,779.40
118 Total	County Manager	20	88,517.25
120	Economic Development	1307	5,000.00
120	Economic Development	1307	2,500.00
120 Total	Economic Development	2	7,500.00
181	Arts/Cooperative Extension	1307	25,000.00
181	Arts/Cooperative Extension	1307	25,000.00
181	Arts/Cooperative Extension	1160	5,000.00

Department	Department Name	Object Code	Amount
181	Arts/Cooperative Extension	1307	25,000.00
181 181 Total	Arts/Cooperative Extension Arts/Cooperative Extension	1160 5	2,500.00 82,500.00
235	County Attorney	1160	7,668.00
235	County Attorney	1160	7,987.50
235	County Attorney	1160	13,354.50
235	County Attorney	1160	35,015.00
235	County Attorney	1160	2,517.75
235	County Attorney	1160	3,500.49
235	County Attorney	1160	5,908.57

Department	Department Name	Object Code	Amount
235	County Attorney	1160	2,720.00
235 Total	County Attorney	8	78,671.81
240	Tax Assessor	1160	24,649.32
240 Total	Tax Assessor	1	24,649.32
310	Fire	1160	27,083.33
310 Total	Fire	1	27,083.33
335	Emergency Management	1229	24,675.08
335 Total	Emergency Management	1	24,675.08
405	Juvenile Court	1160	7,180.00
405	Juvenile Court	1160	3,931.45
405	Juvenile Court	1160	4,678.50
405	Juvenile Court	1160	5,051.50
405 405	Juvenile Court Juvenile Court	1160 1160	4,596.00 3,435.00

Department 405	Department Name Juvenile Court	Object Code 1160	Amount 2,500.00
405 Total	Juvenile Court	7	31,372.45
420	State Court-General	1160	4,500.00
420	State Court-General	1162	4,400.00
420	State Court-General	1160	5,250.00
420	State Court-General	1160	8,750.00
420 Total	State Court-General	4	22,900.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1160	2,500.00
450	Superior Court-General	1459	3,012.00
450	Superior Court-General	1459	3,718.00
450	Superior Court-General	1160	4,500.00

Department	Department Name	Object Code	Amount
450	Superior Court-General	1160	5,500.00
450	Superior Court-General	1160	7,000.00
450	Superior Court-General	1458	4,252.56
450 Total	Superior Court-General	11	40,482.56
480	District Attorney	1160	11,974.50
480	District Attorney	1160	3,859.70
480	District Attorney	1160	5,345.10
480	District Attorney	1160	8,050.00
480	District Attorney	1160	4,132.50
480	District Attorney	1160	35,000.00
480 Total	District Attorney	6	68,361.80
	Real Estate and Asset		
520	Management	C601	18,501.20
F20	Real Estate and Asset	1160	2 500 00
520	Management	1160	2,500.00
520 Total	Real Estate and Asset Management	2	21,001.20

Department	Department Name	Object Code	Amount
540	Public Works	H065	30,008.25
540 540 Total	Public Works Public Works	1243 2	13,200.00 43,208.25
620 620 620 620 620 Total 650	Family & Childrens Services Library Library	1343 1343 1234 1304 4 1160	4,352.97 28,908.00 18,300.00 14,130.42 65,691.39 13,163.92 13,815.14
730 730 Total	Library Grady Hospital Grady Hospital Grady Hospital	2 1083 1085 2	26,979.06 23,433.67 41,562.50 64,996.17

Grand Total

721,464.67

Department 106 106 Total	Department Name Commission District 6	FuncFund Name 100 General	Vendor Customer Name Kashae Robinson	Object 1307 1		Object Code Name Hospitality-Expense	Description
118	County Manager	448 American	Margaret B. Kellicut	1151	6,044.50	Court Transcripts	
118	County Manager	448 American	EVELYN DIANE PARKER	1164	•	Court Rep & Other	
118	County Manager	448 American	HADASSAH DAVID	1151		Court Transcripts	
118	County Manager	448 American	REGINA MINCEY	1160	5,492.50	Professional Services	ORCA Judicial Services
118	County Manager	448 American	JESSY LALL	1160	4,000.00	Professional Services	ORCA Judicial Services
118	County Manager	448 American	James T Chafin	1160	5,915.00	Professional Services	ORCA Judicial Services
118	County Manager	448 American	James T Chafin	1160	4,225.00	Professional Services	ORCA Judicial Services
118	County Manager	448 American	ALFORD J DEMPSEY	1160	7,643.36	Professional Services	ORCA Judicial Services
118	County Manager	448 American	TCS Professional Services, Inc.	1160	3,000.00	Professional Services	Legal Document Revie
118	County Manager	448 American	TCS Professional Services, Inc.	1160	2,500.00	Professional Services	Legal Document Revie
118	County Manager	448 American	S Alexandra Manning PC	1160	2,953.12	Professional Services	ORCA Judicial Services
118	County Manager	448 American	Cindy Keeler	1151	6,052.20	Court Transcripts	
118	County Manager	448 American	David Thompson Emerson	1160	3,750.00	Professional Services	ORCA Judicial Services
118	County Manager	448 American	GAIL TUSAN WASHINGTON	1160	2,779.40	Professional Services	ORCA Judicial Services
118	County Manager	448 American	Richard Thomas Winegarden	1160	2,605.69	Professional Services	ORCA Judicial Services
118	County Manager	448 American	SAMANTHA ENGRAM	1151	4,225.15	Court Transcripts	
118	County Manager	448 American	Sharon Hambrick-Hill	1160	9,672.00	Professional Services	ORCA Judicial Services
118	County Manager	448 American	Shenika Hammond	1164	3,267.00	Court Rep & Other	
118	County Manager	448 American	The Dallas Law Firm	1160	3,126.83	Professional Services	ORCA Judicial Services
118	County Manager	448 American	The Dallas Law Firm	1160	2,779.40	Professional Services	ORCA Judicial Services
118 Total				20	88,517.25		
120	Economic	100 General	METRO ATLANTA CHAMBER OF	1307	5,000.00	Hospitality-Expense	
120	Economic	100 General	COUNCIL FOR QUALITY GROWTH	1307	2,500.00		
120 Total				2	7,500.00	. , .	
181	Arts/Cooperative	100 General	Run&Shoot Filmworks, Inc.	1307	25,000.00	Hospitality-Expense	
181	Arts/Cooperative	100 General	ABFF Ventures LLC	1307	25,000.00	Hospitality-Expense	
181	Arts/Cooperative	100 General	Tanina Packer	1160	5,000.00	Professional Services	NBAF Films Coach
181	Arts/Cooperative	100 General	Javon Johnson Productions	1307	25,000.00	Hospitality-Expense	
181	Arts/Cooperative	100 General	HEATHER INFANTRY	1160	2,500.00	Professional Services	Art Coach
181 Total	•			5	82,500.00		
235							
	County Attorney	725 Risk	Gregory Doyle Calhoun & Rogers, LLC	1160	7,668.00	Professional Services	Outside Counsel
235	County Attorney County Attorney	725 Risk 725 Risk	Gregory Doyle Calhoun & Rogers, LLC KILPATRICK TOWNSEND & STOCKTON,	1160 1160	,	Professional Services Professional Services	Outside Counsel Outside Counsel

Department 235 235 235 235 235 235 235 Total	Department Name County Attorney County Attorney County Attorney County Attorney County Attorney	Func Fund Name 725 Risk 725 Risk 725 Risk 725 Risk 725 Risk 725 Risk	Vendor Customer Name KILPATRICK TOWNSEND & STOCKTON, SMITH, GAMBRELL, & RUSSELL, LLP Jarrard & Davis, LLP Jarrard & Davis, LLP SMITH, GAMBRELL, & RUSSELL, LLP	Object 1160 1160 1160 1160 1160	Amount 35,015.00 2,517.75 3,500.49 5,908.57 2,720.00 78,671.81	Professional Services Professional Services Professional Services	Description Outside Counsel Outside Counsel Outside Counsel Outside Counsel Outside Counsel
240 240 Total	Tax Assessor	100 General	Aviation Capital Partners LLC	1160 1	24,649.32 24,649.32	Professional Services	Tax Recovery
310 310 Total	Fire	301 South Fulton	City of South Fulton	1160 1	27,083.33 27,083.33	Professional Services	FID IGA Fire Svcs April
335 335 Total	Emergency	100 General	ATLANTA FULTON CO EMERGENCY	1229 1	24,675.08 24,675.08	Cont-ATL/FC Emergency	/
405 405 405 405 405 405 405 405 Total	Juvenile Court	100 General 100 General 100 General 100 General 100 General 100 General 100 General	The Law Office of Ronald M Richards THE MOORE-MANNA LAW OFFICE, James Jones Erica Wilson The Law Office of Ronald M Richards Nicole Tyler Photography, LLC Juliet Hall INC	1160 1160 1160 1160 1160 1160 7	7,180.00 3,931.45 4,678.50 5,051.50 4,596.00 3,435.00 2,500.00 31,372.45	Professional Services Professional Services Professional Services Professional Services Professional Services	Court Appointed Attor Court Appointed Attor Court Appointed Attor Court Appointed Attor Court Appointed Attor Photography Leadership Consultant
420 420 420 420 420 Total	State Court-General State Court-General State Court-General State Court-General	100 General100 General100 General100 General	Melanie Williams ADRIANA ALICIA CHANCEY K. ERIC MORROW JESSY LALL	1160 1162 1160 1160 4	4,500.00 4,400.00 5,250.00 8,750.00 22,900.00	Interpreter/Translator Professional Services	Judicial Officer Judicial Officer Judicial Officer
450 450 450 450 450 450 450	Superior Court- Superior Court- Superior Court- Superior Court- Superior Court- Superior Court- Superior Court- Superior Court-	100 General 100 General 100 General 100 General 100 General 100 General 100 General	Jung Wook Lee Tucker Castleberry Tucker Castleberry Scott Michael Kaye	1160 1160 1160 1160 1160 1459 1459	2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 3,012.00 3,718.00 4,500.00	Professional Services Professional Services Professional Services Professional Services Printing Printing	Judicial Officer Judicial Officer Judicial Officer Judicial Officer Judicial Officer Judicial Officer

Department 450 450 450 450 Total	Department Name Superior Court- Superior Court- Superior Court-	FuncFund Name 100 General 100 General 100 General	Vendor Customer Name Scott Michael Kaye HROBOWSKI-HOUSTON LAW Frameworks Enterprises, Inc.	Object 1160 1160 1458 11	5,500.00 7,000.00	Object Code Name Professional Services Professional Services Office Furnishings	Description Judicial Officer Judicial Officer
480 480 480 480 480 480 480 Total	District Attorney District Attorney District Attorney District Attorney District Attorney District Attorney	100 General100 General100 General100 General100 General100 General	Foley & Lardner LLP Foley & Lardner LLP Foley & Lardner LLP Christopher A. Campbell, P.C. Nicholas Bloomfield Law Offices of Nathan J. Wade	1160 1160 1160 1160 1160 6	3,859.70 5,345.10 8,050.00 4,132.50	Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Outside Counsel Outside Counsel Outside Counsel Outside Counsel Outside Counsel Outside Counsel
520 520 520 Total	Real Estate and Asset Real Estate and Asset	500 Capital 100 General	MCGEE EQUIPMENT CO. Calhoun Sands Valuation & Advisory,	C601 1160 2	18,501.20 2,500.00 21,001.20	Central Warehouse Professional Services	Appraisal Service
540	Public Works	203 Water & Sewer	CITY OF ALPHARETTA	H065	30,008.25	Misc Water Line Proj	
540 540 Total	Public Works	201 Revenue	RESOURCES	1243 2	13,200.00 43,208.25	Insurance/Litigation	
620 620 620 620 620 Total	Family & Childrens Family & Childrens Family & Childrens Family & Childrens	100 General100 General100 General100 General	FULTON COUNTY DFACS FULTON COUNTY DFACS FULTON COUNTY DFACS FULTON COUNTY DFACS	1343 1343 1234 1304 4	28,908.00 18,300.00	Client Benefits Client Benefits Cont-Burial Services Miscellaneous	
650 650 650 Total	Library Library	100 General 100 General	UNIVERSITY OF GEORGIA UNIVERSITY OF GEORGIA	1160 1160 2	•	Professional Services Professional Services	UGA Salaries Benefits J UGA Salaries Benefits I
730 730 730 Total	Grady Hospital Grady Hospital	100 General 100 General	FULTON-DEKALB HOSPITAL FULTON-DEKALB HOSPITAL	1083 1085 2	•	North Fulton Clinic South Fulton Clinic	
Grand Total					721.464.67		



Monthly Payment Voucher Expenditure Report June Month 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	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code	Amount	Object Code Name	Description
118	County Manager	CPVX	CPV507811	6/2/2023	448	American Rescue Plan	James T Chafin	1160	3,380.00	Professional Services	
118	County Manager	CPVX	CPV507820	6/12/2023	448	American Rescue Plan	K. ERIC MORROW	1160	3,000.00	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPV507823	6/16/2023	448	American Rescue Plan	JESSY LALL	1160	3,750.00	Professional Services	
118	County Manager	CPVX	CPV507966	6/12/2023	448	American Rescue Plan	Melodie H. Clayton	1160	4,225.00	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPV507974	6/21/2023	448	American Rescue Plan	Russell Carlisle	1160	3,380.00	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPVAL00207	6/2/2023	448	American Rescue Plan	TCS Professional Services, Inc.	1160	4,500.00	Professional Services	
118	County Manager	CPVX	CPVAL00208	6/20/2023	448	American Rescue Plan	Julie MT Walker Law Firm, LLC	1160	2,750.00	Professional Services	
118	County Manager	CPVX	CPVCDW2005	6/28/2023	448	American Rescue Plan	JUDGE CYNTHIA WRIGHT	1160	7,000.00	Professional Services	Criminal Judge
118	County Manager	CPVX	CPVCG0046	6/28/2023	448	American Rescue Plan	CHERYL DENISE GILLIAM	1164	2,662.00	Court Rep & Other Trans Serv	3
118	County Manager	CPVX	CPVCK-230615	6/28/2023	448	American Rescue Plan	Cindy Keeler	1164	4,075.50	Court Rep & Other Trans Serv	
118	County Manager	CPVX	CPVJBM2005	6/13/2023	448	American Rescue Plan	Jennifer Bonanno Mann	1160	3,643.24	Professional Services	ORCA Hearings
118	County Manager	CPVX	CPVMRL03012023	6/14/2023	448	American Rescue Plan	Marcela Romero Langlois	1162	3,048.75	Interpreter/Translator	• · · • · · · · · · · · · · · · · · · ·
118	County Manager	CPVX	CPVSH-52623	6/14/2023	448	American Rescue Plan	Shenika Hammond	1151	3,036.00	Court Transcripts	
118	County Manager	CPVX	CPVWLD20015	6/20/2023	448	American Rescue Plan	The Dallas Law Firm	1160	2,779.40	Professional Services	ORCA Hearings
118 Total	County Manager	SI VX		0,20,2020	110	/ When teach we see a fair	THE Build's Law Till	14	51,229.89	Troressional Services	o no nicarings
	, 0										
130	External Affairs	PVX	ES103	6/6/2023	100	General	ADVER-WISE LLC	1459	2,726.14	Printing	
130	External Affairs	PVX	ES104	6/6/2023	100	General	KAESER AND BLAIR INC.	1459	3,552.76	Printing	
130 Total	External Affairs			, ,				2	6,278.90		
									,		
181	Arts/Cooperative Extension	PVX	ABFF9BR60223	6/7/2023	100	General	9beach Latin American LLC	1307	3,200.00	Hospitality-Expense	
181	Arts/Cooperative Extension	PVX	ABFFAJP6523	6/15/2023	100	General	Another Jones Production,LLC	1160	5,000.00	Professional Services	Photographer
181	Arts/Cooperative Extension	PVX	ABFFAMG53023	6/9/2023	100	General	Campbell Company	1160	7,500.00	Professional Services	ABFF Supporter
181	Arts/Cooperative Extension	PVX	ABFFEMP53023	6/9/2023	100	General	Eva Marcille Sterling	1160	10,000.00	Professional Services	Actress/ABFF
181	Arts/Cooperative Extension	PVX	ABFFLHP53023	6/9/2023	100	General	Living Hope Productions, LLC	1160	7,500.00	Professional Services	ABFF Talent Curation
181	Arts/Cooperative Extension	PVX	ABFFLRUC2023	6/7/2023	100	General	Sun Ra Consulting & Entertainment	1160	5,000.00	Professional Services	ABFF Talent Screening
181	Arts/Cooperative Extension	PVX	CSTE34A6523	6/14/2023	100	General	34th & Askew Productions, LLC	1160	5,000.00	Professional Services	ABFF Photographer
181	Arts/Cooperative Extension	PVX	FFABFFUE6223	6/7/2023	100	General	Umbrella Entertainment	1160	10,000.00	Professional Services	ABFF Guest Panelist
181	Arts/Cooperative Extension	PVX	MVAAFFRC2023	6/28/2023	100	General	Campbell Company	1160	7,500.00	Professional Services	MVAAFF Supporter
181	Arts/Cooperative Extension	PVX	TNTCFS060123	6/22/2023	100	General	HEATHER INFANTRY	1160	2,500.00	Professional Services	CFS Development Presenter
181 Total	Arts/Cooperative Extension	1 7/1	111101000120	0, 22, 2020	200	ocholdi.		10	63,200.00	Troresoronar services	or o beveropment i resenter
	7 (1 ts) Gooperative Extension								03,200.00		
235	County Attorney	PVX	SF0382	6/16/2023	725	Risk Management Fund	Mullen Coughlin LLC	1160	12,675.00	Professional Services	Outside Counsel
235	County Attorney County Attorney	PVX	WA0350	6/29/2023	725 725	Risk Management Fund	Lawrence & Bundy LLC	1160	9,517.00	Professional Services Professional Services	Outside Counsel
235	County Attorney	PVX	WA0350 WA0350	6/29/2023	725	Risk Management Fund	Lawrence & Bundy LLC	1160	13,694.93	Professional Services	Outside Counsel
235 Total	County Attorney	IVX	VVAUSSU	0/23/2023	723	Misk Management Land	Lawrence & Dundy LLC	2	35,886.93	i i olessional sel vices	Outside Courisei
255 TOTAL	County Attorney							3	33,000.33		
210	Eiro	PVX	CH0022	6/6/2023	201	South Fulton Sub-District	City of South Fulton	1160	27,083.33	Professional Services	FID IGA Fire Svcs May 2023
310 Total	Fire	PVA	CHUUZZ	0/0/2023	301	South Fulton Sub-District	City of South Fulton	1100		Professional Services	FID IGA FIFE SVCS IVIAY 2025
310 Total	Fire							1	27,083.33		
225	Г	D) ///	ATI ELIENAOCOO	c /2 /2022	100	Canaral		1220	24 675 00		
335	Emergency Management	PVX	ATLFUEM0623	6/2/2023	100	General	ATLANTA FULTON CO EMERGENCY	1229	24,675.08	Cont-Atl/Fc Emergency Mgmt Agc	
335 Total	Emergency Management							1	24,675.08		
405			00)/505540		4.00		- · · · · · · · · · · · · · · · · · · ·	4460	5 00 4 50		
405	Juvenile Court	CPVX	CPV505510	6/2/2023	100	General	Erica Wilson	1160	5,834.50	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV505511	6/2/2023	100	General	THE MOORE-MANNA LAW OFFICE, LLC	1160	3,102.75	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506106	6/14/2023	100	General	CW Law, LLC	1160	8,145.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506109	6/13/2023	100	General	James Jones	1160	4,940.00	Professional Services	Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506110	6/13/2023	100	General	CW Law, LLC	1160	4,125.00	Professional Services	Court Appointed Attorney
405 Total	Juvenile Court							5	26,147.25		
410	Probate Court	PVX	522869	6/2/2023	100	General	VDS	1307	2,707.84	Hospitality-Expense	
410 Total	Probate Court							1	2,707.84		
420	State Court-General	CPVX	CPV507819	6/7/2023	100	General	K. ERIC MORROW	1160	3,750.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507821	6/7/2023	100	General	REGINA MINCEY	1160	4,000.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507824	6/14/2023	100	General	JESSY LALL	1160	8,000.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507967	6/7/2023	100	General	Melanie Williams	1160	3,000.00	Professional Services	Judicial Officer
420	State Court-General	CPVX	CPV507970	6/14/2023	100	General	ADRIANA ALICIA CHANCEY	1162	4,600.00	Interpreter/Translator	
420	State Court-General	PVX	JB10	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	7,687.40	Books-Judges Law	
420	State Court-General	PVX	JB10	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	14,994.00	Books-Judges Law	
420	State Court-General	PVX	JB9	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	19,704.80	Books-Judges Law	
420	State Court-General	PVX	JB9	6/28/2023	433	Law Library Fund	THOMSON WEST	1314	10,049.20	Books-Judges Law	
420 Total	State Court-General							9	75,785.40		
450	Superior Court-General	CPVX	CPVDG2002	6/20/2023	100	General	DIVIDA GUDE	1160	10,000.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVEB2002	6/28/2023	100	General	Emily Brenner	1160	5,000.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20053	6/28/2023	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20054	6/21/2023	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450 450	Superior Court-General	CPVX	CPVJWL20055	6/21/2023	100	General	Jung Wook Lee	1160	2,500.00	Professional Services	Judicial Officer
450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	1459	2,911.00	Printing	
450 450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	1459	2,911.00	Printing Description of Commission	
450 450	Superior Court-General	CPVX	CPVSK20034	6/28/2023	100	General	Scott Michael Kaye	1160	5,000.00	Professional Services	Judicial Officer
450 450	Superior Court-General	CPVX	CPVTHH20060	6/21/2023	100	General	HROBOWSKI-HOUSTON LAW	1160	6,000.00	Professional Services	Judicial Officer
450 450	Superior Court-General	PVX	AS00084	6/14/2023	100	General	ALM GLOBAL, LLC	1342	2,800.00	Advertising	
450 450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	7,462.04	Database Fees	
450 450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117	22,148.56	Database Fees	
43U 450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	111/ 1117	7,132.00 8.012.08	Database Fees	
450 450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117 1117	8,012.08 19.668.00	Database Fees	
450 450	Superior Court-General	PVX	JG000107	6/2/2023 6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117 1117	19,668.00 5.081.04	Database Fees	
450 450	Superior Court-General	PVX PVY	JG000107 KS00105	6/2/2023 6/2/2023	100	General	ICON SOFTWARE CORPORATION	1117 1117	5,981.04 8.011.04	Database Fees	
450 450	Superior Court-General	PVX PVX	KS00105 TD0201	6/2/2023 6/14/2023	100	General	ICON SOFTWARE CORPORATION	1117 1342	8,011.04 2,800.00	Database Fees	
	Superior Court-General	PVX	100201	6/14/2023	100	General	ALM GLOBAL, LLC	1342		Advertising	
450 Total	Superior Court-General							TO	123,336.76		
470	Superior Court-Clerk	PVX	BME0001	6/20/2023	100	General	BONDURANT, MIXSON & ELMORE, LLP	1160	3,000.00	Professional Services	Legal Counsel
470 470	•	PVX PVX	LB3	6/20/2023	433	General Law Library Fund	THOMSON WEST		5,482.00		LEGAI COUITSEI
	Superior Court-Clerk Superior Court-Clerk	ΓVΛ	LDO	0/20/2023	433	Law LIDIATY FUND	I HOIVISON WEST	1313 2		Books-Law Library	
470 Total	Superior Court-Clerk							4	8,482.00		
480	District Attorney	PVX	ADM061623-01	6/29/2023	100	General	Arma Forensics LLC	1160	8,700.00	Professional Services	Forensic Expert
					100						
480 480 Total	District Attorney	PVX	ADM061623-01	6/29/2023	100	General	Arma Forensics LLC	1160	6,300.00	Professional Services	Forensic Expert
480 Total	District Attorney							۷	15,000.00		
E40	Dublic Martin	D) ///	024757	C/24/2022	202	\\/a+a+ Q C D Q E	Critical Ducinasa Analysis	1160	0.000.00	Ductoo: and Comitee	Consultant
540 540 Total	Public Works	PVX	824757	6/21/2023	203	Water & Sewer R & E	Critical Business Analysis, Inc.	1160 1	9,000.00	Professional Services	Consultant
540 Total	Public Works							T	9,000.00		
720	Grady Haarital	D) /V	2022.00	6/2/2022	100	Cananal	ELITON DEVALO HOCOLTAL ALITHOSITY	1002	22 422 67	North Fulton Clinia	
730 730	Grady Hospital	PVX	2023-06	6/2/2023	100	General	FULTON DEKALB HOSPITAL AUTHORITY		23,433.67	North Fulton Clinic	
730 Total	Grady Hospital	PVX	2023-06	6/2/2023	100	General	FULTON-DEKALB HOSPITAL AUTHORITY	3	41,562.50 64,996,17	Sw Atl/2600 Mlk Clinic	
730 Total	Grady Hospital							Z	64,996.17		
Grand Tatal:									E22 000 FF		
Grand Total:									533,809.55		

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting LAm	ount Description
118	County Manager	CPVX	CPV507811	6/2/2023	448	American Rescue Plan	James T Chafin	Professional Services	1160	1	3,380.00
118	County Manager	CPVX	CPV507820	6/12/2023	3 448	American Rescue Plan	K. ERIC MORROW	Professional Services	1160	1 3	3,000.00 ORCA Hearings
118	County Manager	CPVX	CPV507823	6/16/2023	3 448	American Rescue Plan	JESSY LALL	Professional Services	1160	1	3,750.00
118	County Manager	CPVX	CPV507966	6/12/2023	3 448	American Rescue Plan	Melodie H. Clayton	Professional Services	1160	1 4	1,225.00 ORCA Hearings
118	County Manager	CPVX	CPV507974	6/21/2023	3 448	American Rescue Plan	Russell Carlisle	Professional Services	1160	1	3,380.00 ORCA Hearings
118	County Manager	CPVX	CPVAL00207	6/2/2023	448	American Rescue Plan	TCS Professional Services, Inc.	Professional Services	1160	1 4	1,500.00
118	County Manager	CPVX	CPVAL00208	6/20/2023	3 448	American Rescue Plan	Julie MT Walker Law Firm, LLC	Professional Services	1160	1	2,750.00
118	County Manager	CPVX	CPVCDW2005	6/28/2023	3 448	American Rescue Plan	JUDGE CYNTHIA WRIGHT	Professional Services	1160	1	7,000.00 Criminal Judge
118	County Manager	CPVX	CPVCG0046	6/28/2023	3 448	American Rescue Plan	CHERYL DENISE GILLIAM	Court Rep & Other Trans Serv	1164	1 :	2,662.00
118	County Manager	CPVX	CPVCK-230615	6/28/2023	3 448	American Rescue Plan	Cindy Keeler	Court Rep & Other Trans Serv	1164	1 ,	4,075.50
118	County Manager	CPVX	CPVJBM2005	6/13/2023	3 448	American Rescue Plan	Jennifer Bonanno Mann	Professional Services	1160	1 :	3,643.24 ORCA Hearings
118	County Manager	CPVX	CPVMRL03012023	6/14/2023	3 448	American Rescue Plan	Marcela Romero Langlois	Interpreter/Translator	1162	1 :	3,048.75
118	County Manager	CPVX	CPVSH-52623	6/14/2023	3 448	American Rescue Plan	Shenika Hammond	Court Transcripts	1151	1 :	3,036.00
118 118 Total	County Manager	CPVX	CPVWLD20015	6/20/2023	3 448	American Rescue Plan	The Dallas Law Firm	Professional Services	1160 14		2,779.40 ORCA Hearings L,229.89
130 130 130 Total	External Affairs External Affairs	PVX PVX	ES103 ES104	6/6/2023 6/6/2023		General General	ADVER-WISE LLC KAESER AND BLAIR INC.	Printing Printing	1459 1459 2	1 3	2,726.14 3,552.76 5,278.90
181	Arts/Cooperative Extension Arts/Cooperative	PVX	ABFF9BR60223	6/7/2023	100	General	9beach Latin American LLC	Hospitality-Expense	1307	1	3,200.00
181	Extension Arts/Cooperative	PVX	ABFFAJP6523	6/15/2023	3 100	General	Another Jones Production,LLC	Professional Services	1160	1 !	5,000.00 Photographer
181	Extension Arts/Cooperative	PVX	ABFFAMG53023	6/9/2023	100	General	Campbell Company	Professional Services	1160	1	7,500.00 ABFF Supporter
181	Extension Arts/Cooperative	PVX	ABFFEMP53023	6/9/2023	100	General	Eva Marcille Sterling	Professional Services	1160	1 10	0,000.00 Actress/ABFF
181	Extension Arts/Cooperative	PVX	ABFFLHP53023	6/9/2023	100	General	Living Hope Productions, LLC	Professional Services	1160	1	7,500.00 ABFF Talent Curation
181	Extension Arts/Cooperative	PVX	ABFFLRUC2023	6/7/2023	100	General	Sun Ra Consulting & Entertainment	Professional Services	1160	1 !	5,000.00 ABFF Talent Screening
181	Extension Arts/Cooperative	PVX	CSTE34A6523	6/14/2023	3 100	General	34th & Askew Productions, LLC	Professional Services	1160	1 !	5,000.00 ABFF Photographer
181	Extension	PVX	FFABFFUE6223	6/7/2023	100	General	Umbrella Entertainment	Professional Services	1160	1 10	0,000.00 ABFF Guest Panelist

Department	•	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting L	Amount Description
181	Arts/Cooperative Extension	PVX	MVAAFFRC2023	6/28/2023	3 100	General	Campbell Company	Professional Services	1160	1	7,500.00 MVAAFF Supporter
181 181 Total	Arts/Cooperative Extension	PVX	TNTCFS060123	6/22/2023	3 100	General	HEATHER INFANTRY	Professional Services	1160 10	1	2,500.00 CFS Development Presenter 63,200.00
235	County Attorney	PVX	SF0382	6/16/2023	3 725	Risk Management Fund	Mullen Coughlin LLC	Professional Services	1160	1	12,675.00 Outside Counsel
235	County Attorney	PVX	WA0350	6/29/2023	3 725	Risk Management Fund	Lawrence & Bundy LLC	Professional Services	1160	1	9,517.00 Outside Counsel
235 235 Total	County Attorney	PVX	WA0350	6/29/2023	3 725	Risk Management Fund	Lawrence & Bundy LLC	Professional Services	1160 3	2	13,694.93 Outside Counsel 35,886.93
310 310 Total	Fire	PVX	CH0022	6/6/2023	301	South Fulton Sub-District	City of South Fulton	Professional Services	1160 1	1	27,083.33 FID IGA Fire Svcs May 2023 27,083.33
335 335 Total	Emergency Management	PVX	ATLFUEM0623	6/2/2023	100	General	ATLANTA FULTON CO EMERGENCY MANAGEMENT AGENCY	Cont-Atl/Fc Emergency Mgmt Agc	1229 1	1	24,675.08 24,675.08
405	Juvenile Court	CPVX	CPV505510	6/2/2023	100	General	Erica Wilson THE MOORE-MANNA LAW OFFICE,	Professional Services	1160	1	5,834.50 Court Appointed Attorney
405	Juvenile Court	CPVX	CPV505511	6/2/2023	100	General	LLC	Professional Services	1160	1	3,102.75 Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506106	6/14/2023	3 100	General	CW Law, LLC	Professional Services	1160	1	8,145.00 Court Appointed Attorney
405	Juvenile Court	CPVX	CPV506109	6/13/2023	3 100	General	James Jones	Professional Services	1160	1	4,940.00 Court Appointed Attorney
405 405 Total	Juvenile Court	CPVX	CPV506110	6/13/2023	3 100	General	CW Law, LLC	Professional Services	1160 5	1	4,125.00 Court Appointed Attorney 26,147.25
410 410 Total	Probate Court	PVX	522869	6/2/2023	100	General	VDS	Hospitality-Expense	1307 1	2	2,707.84 2,707.84
420	State Court-General	CPVX	CPV507819	6/7/2023	100	General	K. ERIC MORROW	Professional Services	1160	1	3,750.00 Judicial Officer
420	State Court-General	CPVX	CPV507821	6/7/2023	100	General	REGINA MINCEY	Professional Services	1160	1	4,000.00 Judicial Officer
420	State Court-General	CPVX	CPV507824	6/14/2023	3 100	General	JESSY LALL	Professional Services	1160	1	8,000.00 Judicial Officer
420	State Court-General	CPVX	CPV507967	6/7/2023	100	General	Melanie Williams	Professional Services	1160	1	3,000.00 Judicial Officer
420	State Court-General	CPVX	CPV507970	6/14/2023	3 100	General	ADRIANA ALICIA CHANCEY	Interpreter/Translator	1162	1	4,600.00

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting L Amount	Description
420	State Court-General	PVX	JB10	6/28/2023	3 433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314	1 7,687.40	
420	State Court-General	PVX	JB10	6/28/2023	3 433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314	2 14,994.00	
420	State Court-General	PVX	JB9	6/28/2023	3 433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314	2 19,704.80	
420 420 Total	State Court-General	PVX	JB9	6/28/2023	3 433	Law Library Fund	THOMSON WEST	Books-Judges Law	1314 9	4 10,049.20 75,785.40	
450	Superior Court-General	CPVX	CPVDG2002	6/20/2023	3 100	General	DIVIDA GUDE	Professional Services	1160	1 10,000.00	Judicial Officer
450	Superior Court-General	CPVX	CPVEB2002	6/28/2023	3 100	General	Emily Brenner	Professional Services	1160	1 5,000.00	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20053	6/28/2023	3 100	General	Jung Wook Lee	Professional Services	1160	1 2,500.00	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20054	6/21/2023	3 100	General	Jung Wook Lee	Professional Services	1160	1 2,500.00	Judicial Officer
450	Superior Court-General	CPVX	CPVJWL20055	6/21/2023	3 100	General	Jung Wook Lee	Professional Services	1160	1 2,500.00	Judicial Officer
450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	Printing	1459	1 2,911.00	
450	Superior Court-General	CPVX	CPVKS00027	6/8/2023	100	General	Tucker Castleberry	Printing	1459	2 2,911.00	
450	Superior Court-General	CPVX	CPVSK20034	6/28/2023	3 100	General	Scott Michael Kaye	Professional Services	1160	1 5,000.00	Judicial Officer
450	Superior Court-General	CPVX	CPVTHH20060	6/21/2023	3 100	General	HROBOWSKI-HOUSTON LAW	Professional Services	1160	1 6,000.00	Judicial Officer
450	Superior Court-General	PVX	AS00084	6/14/2023	3 100	General	ALM GLOBAL, LLC	Advertising	1342	1 2,800.00	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	1 7,462.04	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	2 22,148.56	
450	Superior Court-General	PVX	JG000106	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	3 7,132.00	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	1 8,012.08	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	2 19,668.00	
450	Superior Court-General	PVX	JG000107	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	3 5,981.04	
450	Superior Court-General	PVX	KS00105	6/2/2023	100	General	ICON SOFTWARE CORPORATION	Database Fees	1117	1 8,011.04	
450 450 Total	Superior Court-General	PVX	TD0201	6/14/2023	3 100	General	ALM GLOBAL, LLC	Advertising	1342 18	1 2,800.00 123,336.76	
470	Superior Court-Clerk	PVX	BME0001	6/20/2023	3 100	General	BONDURANT, MIXSON & ELMORE, LLP	Professional Services	1160	1 3,000.00	Legal Counsel

Department	Department Name	Doc CD	Doc ID	Date	Fund	Fund Name	Vendor Customer Name	Object Code Name	Object Code	Doc Accounting LAr	mount Description
470 470 Total	Superior Court-Clerk	PVX	LB3	6/28/2023	3 433	Law Library Fund	THOMSON WEST	Books-Law Library	1313 2		5,482.00 8,482.00
480	District Attorney	PVX	ADM061623-01	6/29/2023	3 100	General	Arma Forensics LLC	Professional Services	1160	2	8,700.00 Forensic Expert
480 480 Total	District Attorney	PVX	ADM061623-01	6/29/2023	3 100	General	Arma Forensics LLC	Professional Services	1160 2		6,300.00 Forensic Expert . 5,000.00
540 540 Total	Public Works	PVX	824757	6/21/2023	3 203	Water & Sewer R & E	Critical Business Analysis, Inc.	Professional Services	1160 1		9,000.00 Consultant 9,000.00
730 730 730 Total	Grady Hospital Grady Hospital	PVX PVX	2023-06 2023-06	6/2/2023 6/2/2023		General General	FULTON-DEKALB HOSPITAL AUTHORITY FULTON-DEKALB HOSPITAL AUTHORITY	North Fulton Clinic Sw Atl/2600 Mlk Clinic	1083 1086 2	6 4	23,433.67 41,562.50 5 4,996.17

Grand Total: 533,809.55



POLICY AND PROCEDURE

SUBJECT: Procedure for Voucher Preparation, Check Issuance and Cash Disbursements

DATE: January 19, 1994 NUMBER: 200-3

<u>Statement of Policy</u>: This policy shall be for the purpose of specifying what constitutes legal and accountable disbursements. It shall explain the policy governing the disbursements of funds and the procedure for remitting documents for payment.

<u>Background</u>: Disbursements shall be made only from written documents approved and issued by the Board of Commissioners. Disbursements shall not be initiated in the Finance Department unless for payment of purchases as established in the Finance Department's budget.

A written order and a completed voucher shall be the official authorization to make disbursements, provided funds are available in the budget.

Official orders of the courts are orders to pay attorney fees, court reporting fees, arbitration fees, juror and witness fees, other professional services and orders from judges ordering the distribution of funds. All court ordered requests for payment shall be audited and corrections made, if necessary, before disbursing funds.

Written orders of the Board of Commissioners include Purchase Orders for goods or services and Payment Vouchers for travel advances, dues, subscription, publications, mileage, petty cash, refunds and reimbursements, land acquisitions, hospitality, legal claims, utility and gasoline charges, stipend and supportive living payments.

The order and (or) supporting documentation must be legal and shall conform to the following criteria:

- (1) The availability of funds in the budget
- (2) Approval by the department head or an assigned employee within the department
- (3) In accordance with the terms of the order
- (4) Goods or services have actually been received
- (5) Mathematically correct with discounts and tax exemptions considered
- (6) Made payable to the proper vendor and not a factoring company without the official corrections made by the Purchasing Department and the Legal Department
- (7) No duplication of payments
- (8) Approved as correct in the editing process

<u>Applicability</u>: This policy shall apply to all Fulton County employees, department heads, and elected or appointed officials.

Responsibility: It shall be the responsibility of the department head to adhere to the requirements set forth in this policy. The department head will approve pay requests that are legal and accountable and provide all the supporting documentation necessary to process for payment.

<u>Procedures</u>: Accounts must be established in the budget and funds shall be available for disbursement before documents can be processed by the Finance Department.

Documents submitted for processing must have an assigned vendor code, correct accounting information, supporting evidence or documentation to substantiate the request and an approval from the department head, elected or appointed official.

The following documents or certifications will provide evidence that conform to procedures set forth in the policy and the Finance Department. The Finance Department is the agency responsible to input payment information into the system. The Director of Finance may delegate this responsibility to another department if it is determined that this action will not cause a loss of financial control and will speed up vendor payment.

Purchase Orders

Purchase orders for goods or services shall be approved by the Purchasing Agent. Contracts, change orders and amendments approved by the Board of Commissioners must also be processed on Purchase Orders. The purchase order will give detailed information for commodities and services. A copy of the purchase order is sent to the vendor.

Vendors are required to submit invoices, pay requests, etc. The requirement exists for both commodities and services. Invoices are submitted to the Finance Department for processing unless prior authorization by the Finance Department was given. Vendors are required to submit a copy of the purchase order with the invoice or the purchase order number must be referenced.

Payment cannot be made without a valid purchase order, formal recognition of receipt of goods or services by the department heads or appointed officers, and receipt of vendor official invoice, pay estimate, or official letterhead.

Payment Vouchers

Manual payment vouchers may be used to authorize payment for specific items that are procured without a purchase order. Payment vouchers must be authorized by department heads. They must include the correct accounting information as well as an assigned vendor code for the authorized payee. Unauthorized purchases for goods or services shall not be paid from a Payment Voucher unless it is considered a voucher item.

The Court Payment Transmittal Form shall be considered a payment voucher designed for use by judges, and court administrators to pay professional fees for court ordered services.

Supporting documentation such as invoices, applications, forms, evidence substantiating the request, etc., must accompany each payment voucher.

Acceptable Documents and Certifications that will provide evidence or propriety to the Finance Department are:

- (1) Copy of purchase order signed by the Purchasing Agent.
- (2) Court orders for services necessary for the operations of the courts, except furnishings and capital equipment. Also, subpoenas, drafts, and other official court papers.
- (3) Contracts, change orders, and amendments approved by the County Commission.
- (4) Official orders of the Board of Commissioners that are included in the minutes.
- (5) Orders of the County Manager and Board of Commissioners, certified by the Clerk of the Commission for hospitality and promotional expense.
- (6) Orders of the County Manager and (or) Board of Commissioners certified by the department head.
- (7) Petty cash and other type reimbursements certified by the department heads and approved by the Finance Department.
- (8) Requests for travel and conference/in-service training provided on the adopted form, signed by the department heads and approved by the County Manager or his designee.
- (9) Official utility bills certified by the authorized Department.
- (10) Official mileage forms certified by the department head or by the Finance Department.
- (11) Official requests for grants or special appropriations accepted and approved by the Board of Commissioners, funds identified in the budget and certified by the department heads.
- (12) Order of the Land Department approved by the Board of Commissioners for reimbursable right-of-way purchases and County right-of-way or land purchases.

Upon receipt of documents by the Finance Department, the following certifications shall be made before disbursement.

- (1) Certification that the amount claimed is in accordance with terms of authorization.
- (2) Certification will be made that all extensions and sums have been checked for accuracy.

- (3) Certification that the allowable discounts and tax exemptions have been deducted. The computation shall be shown on the invoice.
- (4) Certification that the payment is directed to the authorized payee and that the payment is not a duplication of a previous request.
- (5) Certification that the voucher has been completely edited for accuracy.

<u>CHECK ISSUANCE</u>: Vendor checks are produced twice weekly. Checks are mailed directly to vendors at the address appearing on the LGFS Vendor Table. Exceptions to this procedure must be requested in writing by the department head and must be approved by the Director of Finance or his designee.

- (1) Request for a check to be issued at other than a scheduled check day will only be honored if:
 - (a) Delay in mailing the payment will cause a disruption in accomplishing a critical county mission, including violation of a court order.
 - (b) The payment was delayed in either the department or in Finance and any additional delays will cause a disruption in providing a critical service to the community.
- (2) Request for check pickup: Checks may be held in treasury for pickup by a Fulton County Department Representative only when:
 - (a) Mailing the check will cause a delay or disruption in providing a critical mission, and
 - (b) The need for pickup is requested in writing by the appropriate department head and is approved by the Finance Director or his designee.

Departmental Sponsor: Finance Department

Policy Review Date: July 1995

References: Minutes of the Board of Commissioners, October 17, 1967

Minutes of the Board of Commissioners, December 1, 1973 Minutes of the Board of Commissioners, January 19, 1994

Departments Affected: All Departments and Offices of Appointed or Elected Officials