



Monthly Payment Voucher Expenditure Report July 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.

July 2023 Payment Voucher Expenditure Summary Report

Exhibit

Department	Department Name	Object Code	Amount
118 Total	County Manager	11	76,028.01
120 Total	Economic Development	1	5,000.00
181 Total	Arts/Cooperative Extension	6	90,500.00
235 Total	County Attorney	6	103,879.12
265 Total	Registration & Election	1	3,480.00
310 Total	Fire	2	54,166.66
335 Total	Emergency Management	1	24,675.08
405 Total	Juvenile Court	7	51,728.90
410 Total	Probate Court	6	30,025.00
420 Total	State Court-General	9	41,686.77
450 Total	Superior Court-General	9	31,526.42
470 Total	Superior Court-Clerk	3	11,932.50
480 Total	District Attorney	1	6,448.00
730 Total	Grady Hospital	2	64,996.17
Grand Total			596,072.63