



Lumpkin County, Georgia

Finance Department

Lumpkin County Finance 2018 Annual Report

Number of checks processed in 2018	3,038
Number of electronic payments processed in 2018	1,236
Total amount of money received for General fund	\$22,692,503.49
Total amount of money received for all other funds	\$18,214,211.06
Amount billed on behalf of County	\$ 766,936.09
Number of purchase orders issued in 2018*	178
*change in the purchasing policy limits reduced the amount of PO's that had to be created/did not impact volume of goods procured	
Number of invitations to bid/RFP's/RFQ's**	
Use of state and federal purchasing cooperatives reduced the number of items we had to bid/did not impact volume of goods procured	26
Number of purchase card transactions	789
Number of grants applied for in 2018	7
Amount of grants applied for in 2018	\$1,199,844.54
Number of active grants	9
Amount of active grant awards	\$1,834,692.98
Number of pending grant applications	1