LEON COUNTY TREASURER BRANDI S. HILL

LIST OF CLAIMS January 17, 2023

General Disbursements: \$2,343.34

Approved by Auditor

Date

PREPARER:0018 TIME:02:52 PM DEPARTMENT AMOUNT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE 0403-COUNTY CLERK 43.29 C CLK-ENTITY 1450-4Q2022 TEXAS ASSOCIATION OF COUNTIES 284999 43.29 DEPARTMENT TOTAL 0410-SOCIAL SERVICES TEXAS ASSOCIATION OF COUNTIES 285002 SOC SVS-ENTITY 1450-4Q2022-20% KING 5.88 DEPARTMENT TOTAL 5.88 0413-LEON COUNTY VICTIM SERVICES 5.99 TEXAS ASSOCIATION OF COUNTIES 285003 VAC-ENTITY 1450-4Q2022 5.99 DEPARTMENT TOTAL 0426-COUNTY COURT 11.38 C CT-ENTITY 1450-402022 285004 TEXAS ASSOCIATION OF COUNTIES 11.38 DEPARTMENT TOTAL 0436-369TH DISTRICT COURT TEXAS ASSOCIATION OF COUNTIES 285007 369 DC-ENTITY 1450-4Q2022 10.07 DEPARTMENT TOTAL 10.07 0437-87TH DISTRICT COURT 87 DC-ENTITY 1450-4Q2022 8.75 TEXAS ASSOCIATION OF COUNTIES 285008 8.75 DEPARTMENT TOTAL 0438-278TH DISTRICT COURT TEXAS ASSOCIATION OF COUNTIES 278 DC-ENTITY 1450-4Q2022 4.55 285009 4.55 DEPARTMENT TOTAL 0450-DISTRICT CLERK 20.28 285010 D CLK-ENTITY 1450-4Q2022 TEXAS ASSOCIATION OF COUNTIES 20.28 DEPARTMENT TOTAL 0461-JUSTICE OF THE PEACE-PR#1 JP1-ENTITY 1450-4Q2022 9.74 285012 TEXAS ASSOCIATION OF COUNTIES 9.74 DEPARTMENT TOTAL 0462-JUSTICE OF THE PEACE-PR#2 24.74 TEXAS ASSOCIATION OF COUNTIES 285013 JP2-ENTITY 1450-4Q2022 24.74 DEPARTMENT TOTAL 0464-JUSTICE OF THE PEACE-PR#4 285014 JP4-ENTITY 1450-402022 2.73 TEXAS ASSOCIATION OF COUNTIES 2.73 DEPARTMENT TOTAL 0475-COUNTY ATTORNEY 13.97 TEXAS ASSOCIATION OF COUNTIES 285015 CA-ENTITY 1450-4Q2022 13.97 DEPARTMENT TOTAL 0495-COUNTY AUDITOR 48.99 TEXAS ASSOCIATION OF COUNTIES 285017 AUD-ENTITY 1450-4Q2022 48.99 DEPARTMENT TOTAL 0497-COUNTY TREASURER 19.31 TEXAS ASSOCIATION OF COUNTIES 285018 TRES-ENTITY 1450-4Q2022

CYCLE: ALL

PAGE 1

19.31

01/13/2023--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND

DEPARTMENT TOTAL

0499-TAX ASSESSOR-COLLECTOR

01/13/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:02:52 PM	E LISTING 00	10 GENER	RAL FUND CYC	CLE: ALL	PAGE 2 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285019	Α	TAX-ENTITY 1450-4Q2022		48.12 48.12
0510-COUNTY COURTHOUSE & BLDGS TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285020	Α	CH&B-MAINT-ENTITY 1450-4Q2022		21.61 21.61
0512-JUSTICE CENTER TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285021	Α	JC-ENTITY 1450-4Q2022		551.71 551.71
0565-HIGHWAY PATROL (DPS) TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285022	Α	DPS-ENTITY 1450-4Q2022		12.26 12.26
0566-LICENSE & WEIGHTS TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285023	Α	L&W-ENTITY 1450-4Q2022		10.12 10.12
0665-AGRICULTURAL EXT. SERVICE TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285030	Α	EXT-ENTITY 1450-4Q2022		31.02 31.02
0901-WASTE DISPOSAL-PR#1 TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285031	Α	W1-ENTITY 1450-4Q2022		6.06 6.06
0904-WASTE DISPOSAL-PR#4 TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285032	А	W4-ENTITY 1450-4Q2022		11.14 11.14
FUND TOTAL			·		921.71

TIME:02:52 PM	LISTING UU	16 JUVE	NILE PROBATION	CYCLE: ALL	PAGE 3 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0430-JUV. PROBATION EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285006	A	J PROB-ENTITY 1450-4Q2022		21.76 21.76
FUND TOTAL					21.76

01/13/2023FUND/DEPARTMENT/VENDOR INVOIC TIME:02:52 PM	E LISTING 001	17 COUR	THOUSE SECURITY	CYCLE: ALL	PAGE 4 PREPARER:0018
DEPARTMENT NAME-OF-VÉNDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0404-EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285000	Α	CH SEC-ENTITY 1450-4Q2022		23.37 23.37
FUND TOTAL					23.37

TIME:02:52 PM	CE LISTING UU	22 ELEC	TIONS ADMINISTRATION	CYCLE: ALL	PAGE 5 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0490-EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285016	A	ELEC-ENTITY 1450-4Q2022		29.58 29.58
FUND TOTAL					29.58

01/13/2023FUND/DEPARTMENT/VENDOR INV	OICE LISTING 002	5 LEON (COUNTY EXPO CENTER	CYCLE: ALL	PAGE 6 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0455-EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285011	Α	EXPO MGR-ENTITY 1450-4Q2022		28.20 28.20
FUND TOTAL					28.20

TIME:02:52 PM	CE LISTING UU4	45 DISI	RICI ATTORNEY FUND	CYCLE: ALL	PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0405-EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285001	A	DA-ENTITY 1450-4Q2022		57.45 57.45
FUND TOTAL					57.45

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01/13/2023FUND/DEPARTMENT/VENDOR INVOIC TIME:02:52 PM	E LISTING 005	0 LEON	COUNTY SENIOR NUTRITION	CYCLE: ALL	PAGE 8 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0400-EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	284997	A	AAA-ENTITY 1450-3-4Q2022-8	0% KING	27.92 27.92
FUND TOTAL					27.92

01/13/2023FUND/DEPARTMENT/VENDOR INVOI TIME:02:52 PM	CE LISTING 005	2 EMER	GENCY MANAGEMENT	CYCLE: ALL	PAGE 9 PREPARER:0018	
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT	
0427-EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285005	A	EOC-ENTITY 1450-4Q2022		12.08 12.08	
FUND TOTAL					12.08	

01/13/2023FUND/DEPARTMENT/VENDOR INVOIC TIME:02:52 PM	E LISTING 005	5 LEON	COUNTY 911	CYCLE: ALL	PAGE 10 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0402-911/EMC EXPENDITURES TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	284998	A	911-ENTITY 1450-402022		10.30 10.30
FUND TOTAL					10.30

01/13/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:02:52 PM	LISTING 007	'1 ROAD	& BRIDGE - PCT 1	CYCLE: ALL	PAGE 11 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0611-EXPENDITURES - R&B PCT 1 TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285024	A	P1-ENTITY 1450-4Q2022		52.07 52.07
FUND TOTAL					52.07

	PAGE 12 PREPARER:0018	CYCLE: ALL	& BRIDGE - PCT 2	2 ROAD	LISTING 0072	01/13/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:02:52 PM	
	AMOUNT		DESCRIPTION-OF-INVOICE	s	INVOICE-NO	DEPARTMENT NAME-OF-VENDOR	DEF
	40.27 40.27		P2-ENTITY 1450-4Q2022	A	285025	O612-EXPENDITURES - R&B - PCT 2 TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	06'
,	40. 27					FIND TOTAL	

01/13/2023FUND/DEPARTMENT/VENDOR INVOIC	CE LISTING 007	3 ROAD	& BRIDGE - PCT 3	CYCLE: ALL	PAGE 13 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0613-EXPENDITURES - R&B PCT 3 TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285026	A	P3-ENTITY 1450-4Q2022		65.62 65.62
FUND TOTAL					65-62

01/13/2023FUND/DEPARTMENT/VÉNDOR INVOI TIME:02:52 PM	CE LISTING 007	'4 ROAD	& BRIDGE - PCT 4	CYCLE: ALL	PAGE 14 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0614-EXPENDITURES - R&B PCT 4 TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285027	Α	P4-ENTITY 1450-402022		59.99 59.99
FUND TOTAL					59.99

01/13/2023FUND/DEPARTMENT/VENDOR INVO	ICE LISTING 007	'5 FORE	STRY 1/4	CYCLE: ALL	PAGE 15 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0615-EXPENDITURES - FORESTRY TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285028	Α	FRSTY 1/4-ENTITY 1450-402022	:	11.49 11.49
FLIND TOTAL					11.49

01/13/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:02:52 PM	LISTING 007	6 FORE	STRY - 2/3	CYCLE: ALL	PAGE 16 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0616-EXPENDITURES - FORESTRY - 2/3 TEXAS ASSOCIATION OF COUNTIES DEPARTMENT TOTAL	285029	Α	FRSTY 2/3-ENTITY 1450-402022		10.40 10.40
FUND TOTAL					10.40

O1/13/2023--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE CYCLE: ALL PAGE 17
TIME:02:52 PM PREPARER:0018

DEPARTMENT
NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT

GRAND TOTAL 1,372.21

TIME:02:53 PM	LISTING U	U/3 ROAD	& BRIDGE - PCT 3	CYCLE: ALL	PAGE 1 PREPARER:0018
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0613-EXPENDITURES - R&B PCT 3 EZELL AIR CONDITIONING & ELECTRICAL DEPARTMENT TOTAL	285213	Α	P3-BARN-ELECTRICAL MTRL,P&L		2,343.34 2,343.34
FUND TOTAL					2,343.34

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01/13/2023--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE

CYCLE: ALL

PAGE 2

PREPARER:0018

TIME:02:53 PM

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO S DESCRIPTION-OF-INVOICE

GRAND TOTAL