

LEON COUNTY TREASURER
BRANDI S. HILL

LIST OF CLAIMS
January 17, 2023

General Disbursements: \$2,343.34

Melissa B. Abney 1/17/2023
Approved by Auditor Date

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0403-COUNTY CLERK	TEXAS ASSOCIATION OF COUNTIES	284999	A	C CLK-ENTITY 1450-4Q2022	43.29
	DEPARTMENT TOTAL				43.29
0410-SOCIAL SERVICES	TEXAS ASSOCIATION OF COUNTIES	285002	A	SOC SVS-ENTITY 1450-4Q2022-20% KING	5.88
	DEPARTMENT TOTAL				5.88
0413-LEON COUNTY VICTIM SERVICES	TEXAS ASSOCIATION OF COUNTIES	285003	A	VAC-ENTITY 1450-4Q2022	5.99
	DEPARTMENT TOTAL				5.99
0426-COUNTY COURT	TEXAS ASSOCIATION OF COUNTIES	285004	A	C CT-ENTITY 1450-4Q2022	11.38
	DEPARTMENT TOTAL				11.38
0436-369TH DISTRICT COURT	TEXAS ASSOCIATION OF COUNTIES	285007	A	369 DC-ENTITY 1450-4Q2022	10.07
	DEPARTMENT TOTAL				10.07
0437-87TH DISTRICT COURT	TEXAS ASSOCIATION OF COUNTIES	285008	A	87 DC-ENTITY 1450-4Q2022	8.75
	DEPARTMENT TOTAL				8.75
0438-278TH DISTRICT COURT	TEXAS ASSOCIATION OF COUNTIES	285009	A	278 DC-ENTITY 1450-4Q2022	4.55
	DEPARTMENT TOTAL				4.55
0450-DISTRICT CLERK	TEXAS ASSOCIATION OF COUNTIES	285010	A	D CLK-ENTITY 1450-4Q2022	20.28
	DEPARTMENT TOTAL				20.28
0461-JUSTICE OF THE PEACE-PR#1	TEXAS ASSOCIATION OF COUNTIES	285012	A	JP1-ENTITY 1450-4Q2022	9.74
	DEPARTMENT TOTAL				9.74
0462-JUSTICE OF THE PEACE-PR#2	TEXAS ASSOCIATION OF COUNTIES	285013	A	JP2-ENTITY 1450-4Q2022	24.74
	DEPARTMENT TOTAL				24.74
0464-JUSTICE OF THE PEACE-PR#4	TEXAS ASSOCIATION OF COUNTIES	285014	A	JP4-ENTITY 1450-4Q2022	2.73
	DEPARTMENT TOTAL				2.73
0475-COUNTY ATTORNEY	TEXAS ASSOCIATION OF COUNTIES	285015	A	CA-ENTITY 1450-4Q2022	13.97
	DEPARTMENT TOTAL				13.97
0495-COUNTY AUDITOR	TEXAS ASSOCIATION OF COUNTIES	285017	A	AUD-ENTITY 1450-4Q2022	48.99
	DEPARTMENT TOTAL				48.99
0497-COUNTY TREASURER	TEXAS ASSOCIATION OF COUNTIES	285018	A	TRES-ENTITY 1450-4Q2022	19.31
	DEPARTMENT TOTAL				19.31
0499-TAX ASSESSOR-COLLECTOR					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS ASSOCIATION OF COUNTIES	285019	A	TAX-ENTITY 1450-4Q2022	48.12
DEPARTMENT TOTAL				48.12
0510-COUNTY COURTHOUSE & BLDGS				
TEXAS ASSOCIATION OF COUNTIES	285020	A	CH&B-MAINT-ENTITY 1450-4Q2022	21.61
DEPARTMENT TOTAL				21.61
0512-JUSTICE CENTER				
TEXAS ASSOCIATION OF COUNTIES	285021	A	JC-ENTITY 1450-4Q2022	551.71
DEPARTMENT TOTAL				551.71
0565-HIGHWAY PATROL (DPS)				
TEXAS ASSOCIATION OF COUNTIES	285022	A	DPS-ENTITY 1450-4Q2022	12.26
DEPARTMENT TOTAL				12.26
0566-LICENSE & WEIGHTS				
TEXAS ASSOCIATION OF COUNTIES	285023	A	L&W-ENTITY 1450-4Q2022	10.12
DEPARTMENT TOTAL				10.12
0665-AGRICULTURAL EXT. SERVICE				
TEXAS ASSOCIATION OF COUNTIES	285030	A	EXT-ENTITY 1450-4Q2022	31.02
DEPARTMENT TOTAL				31.02
0901-WASTE DISPOSAL-PR#1				
TEXAS ASSOCIATION OF COUNTIES	285031	A	W1-ENTITY 1450-4Q2022	6.06
DEPARTMENT TOTAL				6.06
0904-WASTE DISPOSAL-PR#4				
TEXAS ASSOCIATION OF COUNTIES	285032	A	W4-ENTITY 1450-4Q2022	11.14
DEPARTMENT TOTAL				11.14
FUND TOTAL				921.71

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0430-JUV. PROBATION EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	285006	A	J PROB-ENTITY 1450-4Q2022	21.76
DEPARTMENT TOTAL				21.76
FUND TOTAL				21.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0404-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	285000	A	CH SEC-ENTITY 1450-4Q2022	23.37
DEPARTMENT TOTAL				23.37
FUND TOTAL				23.37

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	285016	A	ELEC-ENTITY 1450-4Q2022	29.58
DEPARTMENT TOTAL				29.58
FUND TOTAL				29.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0455-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	285011	A	EXPO MGR-ENTITY 1450-4Q2022	28.20
DEPARTMENT TOTAL				28.20
FUND TOTAL				28.20

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-EXPENDITURES					
	TEXAS ASSOCIATION OF COUNTIES	285001	A	DA-ENTITY 1450-4Q2022	57.45
	DEPARTMENT TOTAL				57.45
	FUND TOTAL				57.45

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	284997	A	AAA-ENTITY 1450-3-4Q2022-80% KING	27.92
DEPARTMENT TOTAL				27.92
FUND TOTAL				27.92

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0427-EXPENDITURES					
	TEXAS ASSOCIATION OF COUNTIES	285005	A	EOC-ENTITY 1450-4Q2022	12.08
	DEPARTMENT TOTAL				12.08
	FUND TOTAL				12.08

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0402-911/EMC EXPENDITURES					
	TEXAS ASSOCIATION OF COUNTIES	284998	A	911-ENTITY 1450-4Q2022	10.30
	DEPARTMENT TOTAL				10.30
	FUND TOTAL				10.30

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0611-EXPENDITURES - R&B PCT 1					
	TEXAS ASSOCIATION OF COUNTIES	285024	A	P1-ENTITY 1450-4Q2022	52.07
	DEPARTMENT TOTAL				52.07
	FUND TOTAL				52.07

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-EXPENDITURES - R&B - PCT 2				
TEXAS ASSOCIATION OF COUNTIES	285025	A	P2-ENTITY 1450-4Q2022	40.27
DEPARTMENT TOTAL				40.27
FUND TOTAL				40.27

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-EXPENDITURES - R&B PCT 3					
	TEXAS ASSOCIATION OF COUNTIES	285026	A	P3-ENTITY 1450-4Q2022	65.62
	DEPARTMENT TOTAL				65.62
	FUND TOTAL				65.62

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0614-EXPENDITURES - R&B PCT 4					
	TEXAS ASSOCIATION OF COUNTIES	285027	A	P4-ENTITY 1450-4Q2022	59.99
	DEPARTMENT TOTAL				59.99
	FUND TOTAL				59.99

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0615-EXPENDITURES - FORESTRY					
	TEXAS ASSOCIATION OF COUNTIES	285028	A	FRSTY 1/4-ENTITY 1450-4Q2022	11.49
	DEPARTMENT TOTAL				11.49
	FUND TOTAL				11.49

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0616-EXPENDITURES - FORESTRY - 2/3					
	TEXAS ASSOCIATION OF COUNTIES	285029	A	FRSTY 2/3-ENTITY 1450-4Q2022	10.40
	DEPARTMENT TOTAL				10.40
	FUND TOTAL				10.40

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

1,372.21

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-EXPENDITURES - R&B PCT 3				
EZELL AIR CONDITIONING & ELECTRICAL	285213	A	P3-BARN-ELECTRICAL MTRL,P&L	2,343.34
DEPARTMENT TOTAL				2,343.34
FUND TOTAL				2,343.34

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NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

CMB 2,343.34