

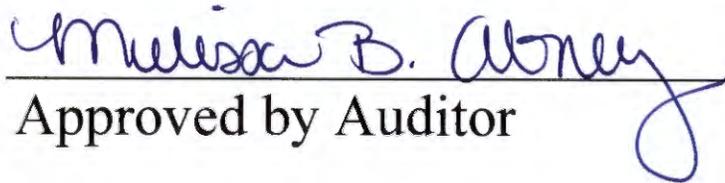
LEON COUNTY TREASURER

BRANDI S. HILL

LIST OF CLAIMS-Special called meeting

April 4, 2022

General Disbursements: \$18,275.80

  
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Approved by Auditor

Date

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0409-NON-DEPARTMENTAL	TEXAS DEPT. OF MOTOR VEHICLES	275304	A	ND-FY22-OVER AXL/OVER WEIGHT PERMIT	5,865.00
	DEPARTMENT TOTAL				5,865.00
	FUND TOTAL				5,865.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0614-EXPENDITURES - R&B PCT 4	NEYLAND BRIDGE CONSTRUCTION	275305	A	P4-CR452-PUMP TRK,CEMNT,REBAR-LBR	12,410.80
	DEPARTMENT TOTAL				12,410.80
	FUND TOTAL				12,410.80

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

*UMBA* 18,275.80