

Leon County Treasurer

Brandi S. Hill

List of Claims

November 25, 2024

General Disbursements: \$ 3,483.61

Madison B. Almy 11/25/2024

Approved by Auditor

Date

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-SOCIAL SERVICES	AT&T MOBILITY	308919	R	SOC SVC-CELL 20%-OCT 24	64.12
	DEPARTMENT TOTAL				64.12
0413-LEON COUNTY VICTIM SERVICES	AT&T MOBILITY	308917	R	VAC-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
0426-COUNTY COURT	AT&T MOBILITY	308934	R	C CRT-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
0461-JUSTICE OF THE PEACE-PR#1	AT&T MOBILITY	308925	R	JP1-IPAD-OCT 24	37.99
	AT&T MOBILITY	308935	R	JP1-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				91.42
0462-JUSTICE OF THE PEACE-PR#2	AT&T MOBILITY	308916	R	JP2-CELL-OCT 24	67.99
	AT&T MOBILITY	308926	R	JP2-IPAD-OCT 24	37.99
	DEPARTMENT TOTAL				105.98
0464-JUSTICE OF THE PEACE-PR#4	AT&T MOBILITY	308927	R	JP4-IPAD-OCT 24	37.99
	DEPARTMENT TOTAL				37.99
0475-COUNTY ATTORNEY	AT&T MOBILITY	308922	R	CA-CELL-OCT 24	106.86
	DEPARTMENT TOTAL				106.86
0495-COUNTY AUDITOR	AT&T MOBILITY	308930	R	AUD-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
0497-COUNTY TREASURER	AT&T MOBILITY	308931	R	TREAS-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
0510-COUNTY COURTHOUSE & BLDGS	AT&T MOBILITY	308911	R	CH&B-CELL-OCT 24	106.86
	DEPARTMENT TOTAL				106.86
0512-JUSTICE CENTER - JAIL	AT&T MOBILITY	308912	R	JAIL-CELL-OCT 24	160.29
	AT&T MOBILITY	308928	R	JAIL-IPAD-OCT 24	37.99
	DEPARTMENT TOTAL				198.28
0515-COUNTY SHERIFF	AT&T MOBILITY	308913	R	SO-CELL-OCT 24	1,647.08
	DEPARTMENT TOTAL				1,647.08
0550-CONSTABLE #1	AT&T MOBILITY	308929	R	CONST 1-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
0554-CONSTABLE #4	AT&T MOBILITY	308936	R	CONST 4-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AT&T MOBILITY	308932	R	EXT-CELL-OCT 24	160.29
DEPARTMENT TOTAL				160.29
FUND TOTAL				2,839.46

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENDITURES					
	AT&T MOBILITY	308933	R	ELEC-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
	FUND TOTAL				53.43

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0498-EXPENDITURES					
	AT&T MOBILITY	308924	R	VSO-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
	FUND TOTAL				53.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0455-EXPENDITURES				
AT&T MOBILITY	308920	R	EXPO-CELL-OCT 24	67.99
AT&T MOBILITY	308921	R	EXPO-AIR CARD-OCT 24	37.99
DEPARTMENT TOTAL				105.98
FUND TOTAL				105.98

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-EXPENDITURES					
	AT&T MOBILITY	308918	R	DA-CELL-OCT 24	160.29
	DEPARTMENT TOTAL				160.29
	FUND TOTAL				160.29

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES					
	AT&T MOBILITY	308923	R	AAA-CELL 80%-OCT 24	42.74
	DEPARTMENT TOTAL				42.74
	FUND TOTAL				42.74

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0427-EXPENDITURES					
	AT&T MOBILITY	308938	R	EOC-CELL-OCT 24	53.43
	DEPARTMENT TOTAL				53.43
	FUND TOTAL				53.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0402-911/EMC EXPENDITURES				
AT&T MOBILITY	308937	R	911-CELL-OCT 24	53.43
DEPARTMENT TOTAL				53.43
FUND TOTAL				53.43

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0611-EXPENDITURES - R&B PCT 1	AT&T MOBILITY	308914	R	P1-CELL-OCT 24	67.99
	DEPARTMENT TOTAL				67.99
	FUND TOTAL				67.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-EXPENDITURES - R&B - PCT 2				
AT&T MOBILITY	308915	R	P2-CELL-OCT 24	53.43
DEPARTMENT TOTAL				53.43
FUND TOTAL				53.43

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

GRAND TOTAL

AMOUNT
CMBA
3,483.61