

LEON COUNTY TREASURER

BRANDI S. HILL

LIST OF CLAIMS

June 28, 2023

General Disbursements: \$340,014.75

Debra E. Reed 6/28/23
Approved by Auditor Date

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-ASSETS				
LEON COUNTY GUN CLUB	290322	A	JC-ANNUAL DUES- FY24	100.00
POSTMASTER	290287	A	D CLK-ANNUAL BOX 39 RENT-FY24	85.50
POSTMASTER	290538	A	EXT-BOX 188 RENTAL FY24	85.50
TDCAA	290217	A	VAC-FY24 MBRSHP DUES-C.LEATHERS	37.50
DEPARTMENT TOTAL				308.50
0200-LIABILITIES				
CRIME VICTIMS COMPENSATION DIV.	290246	A	GEN-A PROB-MAY 2023	50.00
CRIME VICTIMS COMPENSATION DIV.	290247	A	GEN-A PROB-MAY 2023	50.00
CRIME VICTIMS COMPENSATION DIV.	290248	A	GEN-A PROB-MAY 2023	50.00
CRIME VICTIMS COMPENSATION DIV.	290249	A	GEN-A PROB-MAY 2023	11.60
LIBERTY NATIONAL LIFE INS. CO.	290504	R	GEN-LIBERTY NATIONAL JUNE 2023	971.08
MCCREARY VESELKA BRAGG & ALLEN PC	290402	A	GEN-JP4-MVBA COLLECTION 5/8/23	59.10
MCCREARY VESELKA BRAGG & ALLEN PC	290403	A	GEN-JP4-MVBA COLLECTION 5/2/23	103.80
MCCREARY VESELKA BRAGG & ALLEN PC	290404	A	GEN-JP4-MVBA COLLECTION 5/15/23	73.80
RBR GROUP, INC	290664	A	GEN-OSSF PERMIT FEE REC #3174	400.00
RBR GROUP, INC	290665	A	GEN-OSSF PERMIT FEE REC #3175	400.00
RBR GROUP, INC	290666	A	GEN-OSSF PERMIT FEE REC #3176	400.00
RBR GROUP, INC	290667	A	GEN-OSSF PERMIT FEE REC #3177	400.00
RBR GROUP, INC	290668	A	GEN-OSSF PERMIT FEE REC #3178	400.00
RBR GROUP, INC	290669	A	GEN-OSSF PERMIT FEE REC #3179	400.00
SONNY ELLEN BAIL BONDS	290290	A	GEN-JP1-21-97-D LITTLEJOHN	13.50
SONNY ELLEN BAIL BONDS	290291	A	GEN-JP1-21-27-I SAMPSON	13.50
SONNY ELLEN BAIL BONDS	290292	A	GEN-JP1-21-26-I SAMPSON	13.50
SONNY ELLEN BAIL BONDS	290293	A	GEN-JP1-2019-2387-M TOW	13.50
SONNY ELLEN BAIL BONDS	290482	A	GEN-C CRT-K JONES-6/3/20	13.50
SONNY ELLEN BAIL BONDS	290483	A	GEN-C CRT-R ALMARAZ-5/16/20	13.50
STATE COMPTROLLER	290406	A	GEN-THVP CONTRIBUTION MAY 2023	10.00
T.P. & W., JP #2, HENSON	290347	A	GEN-JP2-DCKT#23-311-L.CARDENAS	130.05
T.P. & W., JP #2, HENSON	290348	A	GEN-JP2-DCKT#23-313-R. REYNA	136.00
TEXAS DEPT OF STATE HEALTH SVS	290405	A	GEN-C CLK-REM BIRTH(31)-MAY 2023	56.73
VOICES FOR CHILDREN	290499	A	ND-ANNUAL DISTRIBUTION-FY23	2,000.00
DEPARTMENT TOTAL				6,183.16
0401-COMMISSIONER'S COURT				
AMAZON CAPITAL SERVICES	290300	A	CM CRT-APPROVED STAMP INKPAD-QTY 4	31.80
DEPARTMENT TOTAL				31.80
0403-COUNTY CLERK				
LOCAL GOVERNMENT SOLUTIONS, LP	290389	A	C CLK-SOFTWARE LICENSE (3) JULY 23	600.00
ODP BUSINESS SOLUTIONS, LLC	290568	A	C CLK-LGL PAPER-1 CASE	72.70
PITNEY BOWES	290285	A	C CLK-METER LEASE-3/30/23-6/29/23	191.94
DEPARTMENT TOTAL				864.64
0409-NON-DEPARTMENTAL				
BELT HARRIS PECHACEK LLP	290307	A	ND-COUNTY FY 22 AUDIT-FINAL BILL	14,089.00
DALLAS COUNTY TREASURER	290646	A	ND-JP4-AUTOPSY-LVL1-R.W. 4/13/23	2,150.00
DALLAS COUNTY TREASURER	290647	A	ND-JP1-AUTOPSY-LVL1-N.S. 4/21/23	2,150.00
JIM WHITTEN ROOF CONSULTANTS,LLC	290318	A	ND-JP1-ROOF CNSLTN/PLAN	6,000.00
PINNACLE MEDICAL MANAGEMENT	290323	A	ND-MAINT-PRE EMPLOY TEST-R.K.-5/19	65.00
PINNACLE MEDICAL MANAGEMENT	290324	A	ND-DA-PRE EMPLOY TEST-M.F.-5/25/23	65.00
PINNACLE MEDICAL MANAGEMENT	290325	A	ND-EXPO-PRE EMPLOY TEST-A.B.-5/25/23	65.00
PINNACLE MEDICAL MANAGEMENT	290326	A	ND-EXPO-PRE EMPLOY TEST-A.B.-5/30/23	65.00
PINNACLE MEDICAL MANAGEMENT	290550	A	ND-CH&B-PRE EMPLOY TEST-D.K.6/7/23	65.00
TECHBUNDLE, LP	290695	A	MFA-TECHBUNDLE TEAM (1) MAY 2023	8.46
TECHBUNDLE, LP	290696	A	ND-PLAN 2 (2) CSP MAY 2023	16.92

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	TECHBUNDLE, LP	290707	A	P1-ACTV DRCTRY (1) CSP MAY 2023	7.60
	TECHBUNDLE, LP	290708	A	P2-ACTV DRCTRY (1) CSP MAY 2023	9.51
	TECHBUNDLE, LP	290734	A	MFA-TECHBUNDLE TEAM (1) JUNE 2023	8.46
	TECHBUNDLE, LP	290735	A	ND-PLAN 2 (2) CSP JUNE 2023	16.92
	TECHBUNDLE, LP	290745	A	P1-ACTV DRCTRY (1) CSP JUNE 2023	7.60
	TECHBUNDLE, LP	290746	A	P2-ACTV DRCTRY (1) CSP JUNE 2023	9.82
	TEXAS WILDLIFE DAMAGE MGMT FUND	290345	A	ND-TRAPPER SVCS MAY 2023	900.00
	WINDSTREAM	290267	R	ND-LEON CO-PH SVS 6/4/23-7/3/23	2,725.93
	WINDSTREAM	290269	R	ND-LEON CO-DATA 6/4/23-7/3/23	1,347.93
	DEPARTMENT TOTAL				29,773.15
0410-SOCIAL SERVICES					
	ENTERPRISE FM TRUST	290455	R	SOC SVS-LR281246-'20 CHRY LSE PRIN	506.68
	ENTERPRISE FM TRUST	290456	R	SOC SVS-LR281246-'20 CHRY LSE INT	83.06
	ENTERPRISE FM TRUST	290457	R	SOC SVS-LR281246-'20 CHRY P/R/M MNT	49.05
	TECHBUNDLE, LP	290692	A	SOC SVS-E3 (1) CSP MAY 2023	24.13
	TECHBUNDLE, LP	290694	A	SOC SVS-E3 (1) CSP MAY 2023	4.83
	TECHBUNDLE, LP	290731	A	SOC SVS-E3 (1) CSP JUNE 2023	24.13
	TECHBUNDLE, LP	290733	A	SOC SVS-E3 (1) CSP JUNE 2023	4.83
	US BANK/VOYAGER FLEET SYSTEMS	290236	R	SOC SVS-FUEL CLOSE DATE 5/24/23	402.54
	WINDSTREAM	290227	R	SOC SVS-TELEHLTH 6/1/23-6/30/23	258.85
	WINDSTREAM	290228	R	SOC SVS-PHONE SVS 6/1/23-6/30/23	188.28
	DEPARTMENT TOTAL				1,546.38
0412-ADULT PROBATION					
	ODP BUSINESS SOLUTIONS, LLC	290375	A	A PROB-BROCHURE HOLDER-1	70.29
	XEROX CORPORATION	290498	A	A PROB-C8145H-COPIER-MAY 23	167.91
	DEPARTMENT TOTAL				238.20
0413-LEON COUNTY VICTIM SERVICES					
	LOCAL GOVERNMENT SOLUTIONS, LP	290274	A	VAC-PROSECUTOR PROF SFTWRE-JULY 23	197.00
	NOTARY PUBLIC UNDERWRITERS AGENCY O	290296	A	VAC-NOTARY APPLICATION-C. LEATHERS	114.95
	TDCAA	290216	A	VAC-FY23 MBRSHP DUES-C.LEATHERS	12.50
	TECHBUNDLE, LP	290705	A	VAC-E3 (1)CSP MAY 2023	24.13
	TECHBUNDLE, LP	290743	A	VAC-E3 (1)CSP JUNE 2023	24.13
	DEPARTMENT TOTAL				372.71
0420-JANITORIAL					
	COMPLETE SUPPLY INC.	290376	A	CH&B-ANNEX-TP,DISINFECTANT	220.70
	MS SMITH JANITORIAL	290390	A	ND-JANITORIAL SVCS JUNE 2023	9,858.40
	DEPARTMENT TOTAL				10,079.10
0426-COUNTY COURT					
	ABC PRINTING	290299	A	C CRT-500 BUS CARDS-JUDGE RYDER	72.00
	LOCAL GOVERNMENT SOLUTIONS, LP	290319	A	C CT-SOFTWARE LICENSE JULY 23	197.00
	ODP BUSINESS SOLUTIONS, LLC	290644	A	C CRT-TNR,PPR CLP,BNDR CLP,BTTRY	199.30
	XEROX CORPORATION	290494	A	C CT-B405DN-COPIER-MAY 2023	89.42
	DEPARTMENT TOTAL				557.72
0436-369TH DISTRICT COURT					
	CAIN LAW, PLLC	290652	A	369 DC-2020F-2520-B.G.-3/20/20	1,414.50
	LANGE DISTRIBUTING CO INC	290551	A	369 DC-5 GAL WATER-3	4.87
	LAW OFFICE OF DANIEL BURKEEN	290399	A	369 DC-19-0093CR-3/1/19-6/6/23	500.00
	LAW OFFICE OF DANIEL BURKEEN	290654	A	369 DC-N. PHILLIPS-6/2/23	600.00
	LOCAL GOVERNMENT SOLUTIONS, LP	290278	A	369 DC-ADMIN-LICENSE & SOFTWARE (1)	98.50
	LOCAL GOVERNMENT SOLUTIONS, LP	290280	A	369 DC-EBENCH-LICENSE & SFTWR (1)	18.33
	DEPARTMENT TOTAL				2,636.20
0437-87TH DISTRICT COURT					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRENDA A. FOSTER	290400	A	87 DC-COURT REPORTER SVS-5/1-5/4	1,752.90
DEBORAH EVANS	290650	A	87 DC-MILES-87.40-6/9/23	57.25
ELLEN EARLES	290401	A	87 DC-22-0008CR-TRANSCRIPTION	3,223.00
LANGE DISTRIBUTING CO INC	290552	A	87 DC-5 GAL WATER-3	4.87
LOCAL GOVERNMENT SOLUTIONS, LP	290279	A	87 DC-ADMIN-LICENSE & SOFTWARE (1)	98.50
LOCAL GOVERNMENT SOLUTIONS, LP	290281	A	87 DC-EBENCH-LICENSE & SFTWR (1)	18.34
DEPARTMENT TOTAL				5,154.86
0438-278TH DISTRICT COURT				
CAIN LAW, PLLC	290651	A	278 DC-21-0101CR-V.B.-12/23/21	4,624.50
CAIN LAW, PLLC	290653	A	278 DC-2021F-2694-G.D.-3/4/22	500.00
LANGE DISTRIBUTING CO INC	290553	A	278 DC-5 GAL WATER-3	4.88
LAW OFFICE OF DANIEL BURKEEN	290657	A	278 DC-19-0098/19-0122CR-J.G.6/7/23	600.00
LOCAL GOVERNMENT SOLUTIONS, LP	290282	A	278 DC-EBENCH-LICENSE & SFTWR (1)	18.33
RAYMOND L. SANDERS	290655	A	278 DC-C. DAYWITT-6/8/23	600.00
DEPARTMENT TOTAL				6,347.71
0439-COURT ADMINISTRATION				
ARTHUR PROCTOR	290371	A	369 DC-GRAND JURY-6/14/23	40.00
CALEB HENSON	290408	A	DA-GRAND JURY DONUTS-6/14/23	60.04
CHRISTINA BAZAR	290361	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
CYNTHIA ANDERS	290358	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
DAVID AGUILLARD	290352	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
DEBORAH BUCHANAN	290373	A	369 DC-GRAND JURY-6/14/23	40.00
ELIZABETH CORNETT	290360	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
GENNY TONNE	290354	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
GLEN PETTENDER	290364	A	369 DC-GRAND JURY-6/14/23	40.00
JON CHILDRESS	290355	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
JUDY HOLMES	290369	A	369 DC-GRAND JURY-6/14/23	40.00
KATHERINE MALSON	290351	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
LISA WHITE	290356	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
LORNA PORTELANCE	290353	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
LUIS LUNA	290366	A	369 DC-GRAND JURY-6/14/23	40.00
LYNN DOBBINS	290363	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
MARC RICHARDS	290359	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
MATTHEW DEFRATES	290357	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
SARA STUTZMAN	290368	A	369 DC-GRAND JURY-6/14/23	40.00
SARA WRIGHT	290374	A	369 DC-GRAND JURY-6/14/23	40.00
SCOTT BRADLEY	290370	A	369 DC-GRAND JURY-6/14/23	40.00
SHELLY STEVENS	290367	A	369 DC-GRAND JURY-6/14/23	40.00
TERA PHILLIPS	290365	A	369 DC-GRAND JURY-6/14/23	40.00
WACEY BROWN	290372	A	369 DC-GRAND JURY-6/14/23	40.00
WILLIAM JACKSON	290362	A	278 DC-21-0104CR-JURY-6/13-6/14/23	55.00
DEPARTMENT TOTAL				1,215.04
0450-DISTRICT CLERK				
LANGE DISTRIBUTING CO INC	290554	A	D CLK-5 GAL WATER-3	4.88
LOCAL GOVERNMENT SOLUTIONS, LP	290276	A	D.CLK-LICENSE & SOFTWARE (3)	600.00
LOCAL GOVERNMENT SOLUTIONS, LP	290277	A	D.CLK-PUBLIC LICENSE & SOFTWARE (1)	150.00
PITNEY BOWES	290284	A	D CLK-METER LEASE-3/30/23-6/29/23	186.81
POSTMASTER	290286	A	D CLK-ANNUAL BOX 39 RENT-FY23	28.50
TEXAS STATE LIBRARY & ARCHIVES COMM	290409	A	D CLK-HARD COPY, CIRC 506 MAY 23	127.51
XEROX CORPORATION	290221	A	D CLK-C8055H-COPIER MAY 23	421.09
DEPARTMENT TOTAL				1,518.79
0461-JUSTICE OF THE PEACE-PR#1				
ATMOS ENERGY	290209	R	JP1-METER 000674781 5/3/23-6/1/23	26.64
DEPARTMENT TOTAL				26.64

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
POSTMASTER	290294	A	JP2-FOREVER STAMPS-QTY 6 ROLLS	378.00
DEPARTMENT TOTAL				378.00
0464-JUSTICE OF THE PEACE-PR#4				
BRAZOS VALLEY COUNCIL OF GOV'T	290304	A	JP4-BROADBAND INTERNET SVS-JUNE 23	265.00
DEPARTMENT TOTAL				265.00
0475-COUNTY ATTORNEY				
LOCAL GOVERNMENT SOLUTIONS, LP	290273	A	CA-PRSCTR,HOT CHECK-JULY 23	494.00
TECHBUNDLE, LP	290335	A	CA-BACKUP OVERAGES JUNE 2023	20.00
TECHBUNDLE, LP	290678	A	CA-E3 (2) CSP MAY 2023	48.26
TECHBUNDLE, LP	290717	A	CA-E3 (2) CSP JUNE 2023	48.26
XEROX CORPORATION	290225	A	CA-C8145H-COPIER-MAY 23	270.57
DEPARTMENT TOTAL				881.09
0495-COUNTY AUDITOR				
ABC PRINTING	290239	A	AUD-BUS CARDS-X DELGADO	72.00
TECHBUNDLE, LP	290674	A	AUD-E3 (3) CSP MAY 2023	72.39
TECHBUNDLE, LP	290713	A	AUD-E3 (4) CSP JUNE 2023	96.52
XEROX CORPORATION	290492	A	AUD-C8155H-COPIER-MAY 23	142.52
XEROX CORPORATION	290493	A	AUD-C8155H-COPIER-OVGS-MAY 23	65.12
DEPARTMENT TOTAL				448.55
0497-COUNTY TREASURER				
TECHBUNDLE, LP	290703	A	TRES-E3 (3) CSP MAY 2023	72.39
TECHBUNDLE, LP	290742	A	TRES-E3 (3) CSP JUNE 2023	72.39
TEXAS ASSOCIATION OF COUNTIES	290215	A	TRES-23 LGSLTVE CONF-8/30/23-9/1/23	200.00
XEROX CORPORATION	290491	A	TRES-C8155H-COPIER-MAY 23	61.08
DEPARTMENT TOTAL				405.86
0499-TAX ASSESSOR-COLLECTOR				
ROBIN SHAFER	290349	A	TAX-MEALS-TAC CONF 6/3/23-6/7/23	100.00
ROBIN SHAFER	290350	A	TAX-MILES-254-TAC CONF 6/3-6/7/23	166.38
TECHBUNDLE, LP	290701	A	TAX-PLAN 2 (3) CSP MAY 2023	25.38
TECHBUNDLE, LP	290702	A	TAX-E3 (2) CSP MAY 2023	48.26
TECHBUNDLE, LP	290740	A	TAX-PLAN 2 (3) CSP JUNE 2023	25.38
TECHBUNDLE, LP	290741	A	TAX-E3 (3) CSP JUNE 2023	72.39
XEROX CORPORATION	290496	A	TAX-CM-C8145H-CREDIT	86.83
XEROX CORPORATION	290495	A	TAX-C8145H-COPIER-APRIL 2023	322.77
XEROX CORPORATION	290497	A	TAX-C8145H-COPIER MAY 2023	236.80
DEPARTMENT TOTAL				910.53
0510-COUNTY COURTHOUSE & BLDGS				
AMERICAN FIRE PROTECTION GROUP, INC	290297	A	CH&B-ANNX1-ANNL BCKFLW INSP-LBR	1,065.00
ATMOS ENERGY	290241	R	CH&B-CH-MTR14C037577-5/6/23-6/5/23	73.29
CENTERVILLE FEED & SUPPLY	290412	A	CH&B-GLYSTAR-WEED CONTROL	127.95
GRAINGER	290417	A	CH&B-METAL DETECTORS & WRNTY	345.90
GUY'S LUMBER AND HARDWARE	290549	A	CH&B-PVC VALVE,CUTTER PVC	44.58
NORMANGEE STAR	290522	A	CH&B-MAINT-EMPLOY AD-5/3/23,5/10/23	68.00
TECHBUNDLE, LP	290338	A	CH&B-MANAGED SVS JUNE 2023	18,111.00
TECHBUNDLE, LP	290339	A	ND-HUNTRESS PROGRAM JUNE 2023	333.00
TECHBUNDLE, LP	290675	A	CH&B-PLAN2-(1) CSP MAY 2023	8.46
TECHBUNDLE, LP	290714	A	CH&B-PLAN2-(1) CSP JUNE 2023	8.46
TK ELEVATOR CORPORATION	290342	A	CH&B-CH ANX1-MAINTENANCE	1,061.87
TK ELEVATOR CORPORATION	290343	A	CH&B-CH ANX2-MAINTENANCE	1,061.87
US BANK/VOYAGER FLEET SYSTEMS	290231	R	CH&B-FUEL CLOSE DATE 5/24/23	199.12
WESTERN AUTO	290546	A	CH&B-LASSITER-KEY-1	8.95
DEPARTMENT TOTAL				22,517.45

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ATMOS ENERGY	290242	R	JC-METER 003865111 5/6/23-6/5/23	310.93
BUFFALO ANIMAL HOSPITAL	290308	A	JC-C#232086-RABIES TST,DISP & RSLTS	185.00
COMPLETE SUPPLY INC.	290413	A	JC-BLCH,DTRGNT,TP,PPR TWL	788.23
COMPLETE SUPPLY INC.	290414	A	JC-RAID ANT & ROACH KILLER	72.99
ENTERPRISE FM TRUST	290430	R	JC-LR288666-'20 TAHOE LSE PRIN PYMT	841.26
ENTERPRISE FM TRUST	290431	R	JC-LR288666-'20 TAHOE LSE INT PYMT	143.82
ENTERPRISE FM TRUST	290432	R	JC-LR289101-'20 TAHOE LSE PRIN PYMT	857.26
ENTERPRISE FM TRUST	290433	R	JC-LR289101-'20 TAHOE LSE INT PYMT	146.31
ENTERPRISE FM TRUST	290434	R	JC-LR287034-'20 TAHOE LSE PRIN PYMT	841.26
ENTERPRISE FM TRUST	290435	R	JC-LR287034-'20 TAHOE LSE INT PYMT	143.82
ENTERPRISE FM TRUST	290436	R	JC-LR290470-'20 TAHOE LSE PRIN PYMT	841.26
ENTERPRISE FM TRUST	290437	R	JC-LR290470-'20 TAHOE LSE INT PYMT	143.82
ENTERPRISE FM TRUST	290438	R	JC-LR288621-'20 TAHOE LSE PRIN PYMT	857.26
ENTERPRISE FM TRUST	290439	R	JC-LR288621-'20 TAHOE LSE INT PYMT	146.31
ENTERPRISE FM TRUST	290440	R	JC-LR288703-'20 TAHOE LSE PRIN PYMT	841.26
ENTERPRISE FM TRUST	290441	R	JC-LR288703-'20 TAHOE LSE INT PYMT	143.82
ENTERPRISE FM TRUST	290442	R	JC-MZ105517-'21' SILV LSE PRIN PYMT	503.95
ENTERPRISE FM TRUST	290443	R	JC-MZ105517-'21' SILV LSE INT PYMT	155.42
ENTERPRISE FM TRUST	290444	R	JC-MZ106008-'21 SILV LSE PRIN PYMT	468.38
ENTERPRISE FM TRUST	290445	R	JC-MZ106008-'21 SILV LSE INT PYMT	144.43
ENTERPRISE FM TRUST	290446	R	JC-NR290697-'22 TAHOE LSE PRIN PYMT	878.99
ENTERPRISE FM TRUST	290447	R	JC-NR290697-'22 TAHOE LSE INT PYMT	197.26
ENTERPRISE FM TRUST	290448	R	JC-NR292050-'22 TAHOE LSE PRIN PYMT	877.79
ENTERPRISE FM TRUST	290449	R	JC-NR292050-'22 TAHOE LSE INT PYMT	197.01
ENTERPRISE FM TRUST	290450	R	JC-NR290664-'22'TAHOE LSE PRIN PYMNT	1,007.03
ENTERPRISE FM TRUST	290451	R	JC-NR290664-'22'TAHOE LSE INT PYMNT	226.12
ENTERPRISE FM TRUST	290452	R	JC-NR292205-'22'TAHOE LSE PRN PYMNT	965.89
ENTERPRISE FM TRUST	290453	R	JC-NR292205-'22'TAHOE LSE INT PYMNT	219.32
ENTERPRISE FM TRUST	290454	R	JC-NR292205-'22'TAHOE-TOLLS	2.75
ENTERPRISE FM TRUST	290466	R	JC-NR290643-'22 TAHOE LSE PRIN PYM	964.69
ENTERPRISE FM TRUST	290467	R	JC-NR290643-'22 TAHOE LSE INT PYM	224.26
ENTERPRISE FM TRUST	290468	R	JC-NR291937-'22 TAHOE LSE PRIN PYM	964.69
ENTERPRISE FM TRUST	290469	R	JC-NR291937-'22 TAHOE LSE INT PYM	224.26
EZELL AIR CONDITIONING & ELECTRICAL	290517	A	JC-7.5T AC,HAILGRD,ADPTR,CRN RNTL	25,074.75
FRONTIER PEST CONTROL	290252	A	JC-MONTHLY MAINTENANCE MAY 23	120.00
FRONTIER PEST CONTROL	290253	A	JC-EXTERIOR FLEA CONTROL	150.00
GUY'S LUMBER AND HARDWARE	290316	A	JC-3/4 PVC,PRMR PRP,CPLNG PVC	24.63
GUY'S LUMBER AND HARDWARE	290317	A	JC-INSECTICIDE WATER PCKT-QTY 3	41.97
HILAND DAIRY FOODS COMPANY LLC	290258	A	JC-MILK-28-5/31/23	159.88
HILAND DAIRY FOODS COMPANY LLC	290416	A	JC-MILK-28-6/7/23	157.64
HILLTOP LAKES V.F.D. INC.	290503	A	H&W-CIHC-556*-2/19/23 C.P.	449.78
HOUSTON COUNTY AUDITOR	290257	A	JC-INMATE HOUSING-28 DAYS	2,940.00
JOE'S AUTO SERVICE	290547	A	JC-VIN#237717-BATTERY-QTY 1	179.00
LEON COUNTY GUN CLUB	290321	A	JC-ANNUAL DUES-FY23	200.00
MINTER'S OIL & TIRE SVC-DO NOT USE	290283	A	JC-VIN#165669-TRNSMSN,PRGRMNG,LBR	5,808.08
MINTER'S TWISTED WRENCH, LLC	290393	A	JC-VIN#582524-MOUNT&BAL TIRES-2,LBR	35.00
MINTER'S TWISTED WRENCH, LLC	290419	A	JC-VIN#287034-OIL/FLTR,LBR	70.00
MOTOROLA SOLUTIONS, INC.	290295	A	JC-CLOUD SFTWR AND HSTNG-6/23-6/24	18,810.00
NALCOM WIRELESS COMMUNICATIONS, INC	290516	A	JC-VIN#237805-RMT CNTRL MCRPHN,PRGM	3,660.40
NAVARRO COLLEGE	290545	A	JC-TCOLE BSC INSTRCTR-J NICHOLS	260.00
ODP BUSINESS SOLUTIONS, LLC	290563	A	JC-2.0 USB STEREO SPEAKER	11.99
ODP BUSINESS SOLUTIONS, LLC	290564	A	JC-3FT LIGHTNING CHARGER	30.99
ODP BUSINESS SOLUTIONS, LLC	290565	A	JC-DUAL WALL CHARGER	24.99
ODP BUSINESS SOLUTIONS, LLC	290566	A	JC-FILE STORAGE BOX-QTY 2	45.28
PITNEY BOWES	290397	A	JC-METER LEASE 3/30/23-6/29/23	256.23
REEDER & SONS AUTO PARTS	290429	A	JC-VIN#287034-BATTERY	210.99
SOUTHERN HEALTH PARTNERS, INC.	290428	A	JC-INMATE HEALTH SVS-JULY 2023	8,817.66

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	SOUTHERN TIRE MART LLC	290656	A	JC-VIN#237805-4 TIRES,8 RSTCK TIRES	1,522.68
	SYSCO HOUSTON INC	290332	A	JC-FOOD-6/6/23	2,899.07
	SYSCO HOUSTON INC	290333	A	JC-FOAM CUPS/PLATES,LTX GLVS	225.20
	TECHBUNDLE, LP	290337	A	JC-BACKUP OVERAGES JUNE 2023	220.00
	TECHBUNDLE, LP	290689	A	JC-E3 (44) CSP MAY 2023	1,061.72
	TECHBUNDLE, LP	290690	A	JC-PLAN 2 (5) CSP MAY 2023	42.30
	TECHBUNDLE, LP	290728	A	JC-E3 (45) CSP JUNE 2023	1,085.85
	TECHBUNDLE, LP	290729	A	JC-PLAN 2 (5) CSP JUNE 2023	42.30
	TEXAS COMMUNICATIONS	290415	A	JC-ZETRON CONSOLE SYS MAINT JUNE 23	430.00
	THE PRODUCT CENTER	290486	A	JG-MATERIAL FOR LIVSCAN	556.68
	TRANSUNION RISK & ALTERNATIVE	290485	A	JC-TRANSUNION-5/1/23-5/31/23	225.00
	US BANK/VOYAGER FLEET SYSTEMS	290229	R	JC-FUEL CLOSE DATE-5/24/23	8,773.72
	WESTERN AUTO	290218	A	JC-100BOLT-LINK FOR RADIO FUSE	9.29
	WESTERN AUTO	290219	A	JC-VIN#390486-BEAM WIPER BLADE-2	16.98
	WESTERN AUTO	290418	A	JC-VIN#582524-FTNGS,HS CLMP	7.57
	WESTERN AUTO	290487	A	JC-VIN#105517-BUG CLEANER-QTY 1	5.99
	WESTERN AUTO	290488	A	JC-VIN#A37071-BATTERY	179.99
	WESTERN AUTO	290489	A	JC-VIN#406395-WIPER BLADE-QTY 2	35.98
	WESTERN AUTO	290490	A	JC-JAIL-CABLE FOR PHONE	4.99
	XEROX CORPORATION	290223	A	JC-JAIL-C8045H-COPIER MAY 23	409.11
	XEROX CORPORATION	290224	A	JC-JAIL-C8145H-COPIER MAY 23	336.44
	DEPARTMENT TOTAL				101,156.97
0550-CONSTABLE #1					
	BUFFALO SPORTING GOODS	290507	A	CNSTBL 1-TRAINING AMMO	130.47
	TECHBUNDLE, LP	290676	A	CNSTBL P1-E3 (1) CSP MAY 2023	24.13
	TECHBUNDLE, LP	290715	A	CNSTBL P1-E3 (1) CSP JUNE 2023	24.13
	US BANK/VOYAGER FLEET SYSTEMS	290237	R	CNSTBL P1-FUEL CLOSE DATE 5/24/23	101.75
	DEPARTMENT TOTAL				280.48
0554-CONSTABLE #4					
	TECHBUNDLE, LP	290677	A	CNSTBL P4-E3 (1) CSP MAY 2023	24.13
	TECHBUNDLE, LP	290716	A	CNSTBL P4-E3 (1) CSP JUNE 2023	24.13
	DEPARTMENT TOTAL				48.26
0565-HIGHWAY PATROL (DPS)					
	ATMOS ENERGY	290210	R	DPS-METER 000674781 5/3/23-6/1/23	13.31
	DISH	290270	R	DPS-DISH SVS-6/23/23-7/22/23	70.19
	LANGE DISTRIBUTING CO INC	290264	A	DPS-MONTHLY RENTAL JUNE 23	7.00
	LOCAL GOVERNMENT SOLUTIONS, LP	290275	A	DPS-LICENSE & SOFTWARE JULY 23	100.00
	TECHBUNDLE, LP	290683	A	DPS-E3 (1) CSP MAY 2023	24.13
	TECHBUNDLE, LP	290722	A	DPS-E3 (1) CSP JUNE 2023	24.13
	DEPARTMENT TOTAL				238.76
0566-LICENSE & WEIGHTS					
	ATMOS ENERGY	290211	R	L&W-METER 000674781 5/3/23-6/1/23	26.64
	DEPARTMENT TOTAL				26.64
0567-TEXAS RANGER					
	DISH	290271	R	TX RGR-DISH SVS-6/23/23-7/22/23	70.18
	DEPARTMENT TOTAL				70.18
0630-HEALTH & WELFARE					
	BVCAA FAMILY HEALTH CLINIC	290305	A	H&W-IND-1362*-PHY-B.D.S.4/21/23	186.42
	INTEGRATED PRESCRIPTION MGMT.	290500	A	H&W-IND-1362*-RX-B.S.-5/5/23	99.19
	INTEGRATED PRESCRIPTION MGMT.	290501	A	H&W-IND-1362*-RX-B.S.-4/20-4/21/23	118.75
	MADISON ST JOSEPH HEALTH CNTR	290502	A	H&W-IND-1362*-OUT-4/21/23 B.S.	1,612.79
	DEPARTMENT TOTAL				2,017.15

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
POSTMASTER	290537	A	EXT-BOX 188 RENTAL FY23	28.50
TECHBUNDLE, LP	290687	A	EXT-PLAN2-(2) CSP MAY 2023	16.92
TECHBUNDLE, LP	290726	A	EXT-PLAN2-(2) CSP JUNE 2023	16.92
US BANK/VOYAGER FLEET SYSTEMS	290230	R	EXT-FUEL CLOSING DATE-5/24/23	492.81
XEROX CORPORATION	290226	A	EXT-C8055H-COPIER-MAY 2023	411.19
DEPARTMENT TOTAL				966.34
0901-WASTE DISPOSAL-PR#1				
HOUSTON COUNTY ELEC COOP, INC.	290471	R	W1-C-MTR 65036773-5/10/23-6/10/23	56.87
TEXAS COMMERCIAL WASTE	290578	A	P1-C-SCRAP-30YD DUMP & RET NO FS	250.50
TEXAS COMMERCIAL WASTE	290579	A	P1-C-SCRAP-30YD DUMP & RET NO FS	250.50
TEXAS COMMERCIAL WASTE	290580	A	P1-C-SCRAP-COMPACTOR RENTAL	35.00
TEXAS COMMERCIAL WASTE	290581	A	P1-C-30YD DUMP & RET NO FS/LDF	460.30
TEXAS COMMERCIAL WASTE	290582	A	P1-C-30YD DUMP & RET NO FS/LDF	433.90
TEXAS COMMERCIAL WASTE	290583	A	P1-C-30YD DUMP & RET NO FS/LDF	457.30
TEXAS COMMERCIAL WASTE	290584	A	P1-C-30YD DUMP & RET NO FS/LDF	403.60
TEXAS COMMERCIAL WASTE	290585	A	P1-C-PCKR-30YD DUMP & RET NO FS/LDF	481.00
TEXAS COMMERCIAL WASTE	290586	A	P1-C-30YD DUMP & RET NO FS/LDF	401.50
TEXAS COMMERCIAL WASTE	290587	A	P1-C-30YD DUMP & RET NO FS/LDF	420.10
TEXAS COMMERCIAL WASTE	290588	A	P1-C-30YD DUMP & RET NO FS/LDF	396.40
TEXAS COMMERCIAL WASTE	290589	A	P1-C-PCKR-30YD DUMP & RET NO FS/LDF	465.10
TEXAS COMMERCIAL WASTE	290590	A	P1-C-30YD DUMP & RET NO FS/LDF	403.00
TEXAS COMMERCIAL WASTE	290591	A	P1-C-PCKR-30YD DUMP & RET NO FS/LDF	470.50
TEXAS COMMERCIAL WASTE	290592	A	P1-C-30YD DUMP & RET NO FS/LDF	436.30
TEXAS COMMERCIAL WASTE	290593	A	P1-C-30YD DUMP & RET NO FS/LDF	432.70
TEXAS COMMERCIAL WASTE	290594	A	P1-C-30YD DUMP & RET NO FS/LDF	433.90
TEXAS COMMERCIAL WASTE	290595	A	P1-C-30YD DUMP & RET NO FS/LDF	409.60
TEXAS COMMERCIAL WASTE	290596	A	P1-C-PCKR-30YD DUMP & RET NO FS/LDF	480.40
TEXAS COMMERCIAL WASTE	290597	A	P1-C-30YD DUMP & RET NO FS/LDF	380.20
TEXAS COMMERCIAL WASTE	290598	A	P1-C-COMPACTOR RENTAL	170.00
DEPARTMENT TOTAL				8,128.67
0903-WASTE DISPOSAL-PR#3				
TEXAS COMMERCIAL WASTE	290574	A	P3-J-PACKER DUMP RET NO FS/LDF	465.70
TEXAS COMMERCIAL WASTE	290575	A	P3-J-30 YD DUMP RET NO FS/LDF	373.90
TEXAS COMMERCIAL WASTE	290576	A	P3-J-PACKER DUMP RET NO FS/LDF	479.20
TEXAS COMMERCIAL WASTE	290577	A	P3-J-COMPACTOR RENTAL	170.00
DEPARTMENT TOTAL				1,488.80
0904-WASTE DISPOSAL-PR#4				
MARQUEZ TIRE & LUBE	290648	A	W1/4-VIN#297713-FLAT RPR,BULB,LBR	38.25
NVEC, INC.	290478	R	W4-FLYNN 43250-001-4/30/23-5/31/23	27.13
NVEC, INC.	290479	R	W4-MARQZ 43250-002-4/30/23-5/31/23	29.45
TEXAS COMMERCIAL WASTE	290599	A	P4-F/N-COMPACTOR RENTAL	170.00
TEXAS COMMERCIAL WASTE	290600	A	P4-F/N-30YD DMP & RT NO FS/LDF,TIRE	300.15
TEXAS COMMERCIAL WASTE	290601	A	P4-F/N-30YD DUMP & RET NO FS/LDF	329.70
TEXAS COMMERCIAL WASTE	290602	A	P4-F/N-30YD DUMP & RET NO FS/LDF	280.50
TEXAS COMMERCIAL WASTE	290603	A	P4-F/N-30YD DUMP & RET NO FS/LDF	334.50
TEXAS COMMERCIAL WASTE	290604	A	P4-F/N-30YD DUMP & RET NO FS/LDF	294.00
TEXAS COMMERCIAL WASTE	290605	A	P4-F/N-30YD DUMP & RET NO FS/LDF	365.70
TEXAS COMMERCIAL WASTE	290606	A	P4-F/N-SCRAP-30YD DUMP & RET NO FS	156.50
TEXAS COMMERCIAL WASTE	290607	A	P4-F/N-SCRAP-CONTAINER RENTAL	35.00
TEXAS COMMERCIAL WASTE	290608	A	P4-F/N-PCKR-30YD DMP & RT NO FS/LDF	341.10
TEXAS COMMERCIAL WASTE	290609	A	P4-F/N-30YD DUMP & RET NO FS/LDF	304.80
TEXAS COMMERCIAL WASTE	290610	A	P4-F/N-30YD DUMP & RET NO FS/LDF	355.50
TEXAS COMMERCIAL WASTE	290611	A	P4-F/N-30YD DUMP & RET NO FS/LDF	332.70
TEXAS COMMERCIAL WASTE	290612	A	P4-F/N-30YD DUMP & RET NO FS/LDF	251.70

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS COMMERCIAL WASTE	290613	A	P4-F/N-30YD DMP & RT NO FS/LDF,TIRE	232.50
TEXAS COMMERCIAL WASTE	290614	A	P4-F/N-30YD DUMP & RET NO FS/LDF	352.80
TEXAS COMMERCIAL WASTE	290615	A	P4-F/N-30YD DUMP & RET NO FS/LDF	351.90
TEXAS COMMERCIAL WASTE	290616	A	P4-F/N-30YD DUMP & RET NO FS/LDF	280.50
TEXAS COMMERCIAL WASTE	290617	A	P4-F/N-PCKR-30YD DMP & RT NO FS/LDF	291.60
TEXAS COMMERCIAL WASTE	290618	A	P4-F/N-30YD DUMP & RET NO FS/LDF	242.70
TEXAS COMMERCIAL WASTE	290619	A	P4-F/N-30YD DUMP & RET NO FS/LDF	354.60
TEXAS COMMERCIAL WASTE	290620	A	P4-F/N-30YD DUMP & RET NO FS/LDF	359.10
TEXAS COMMERCIAL WASTE	290621	A	P4-F/N-30YD DUMP & RET NO FS/LDF	278.40
TEXAS COMMERCIAL WASTE	290622	A	P4-F/N-30YD DUMP & RET NO FS/LDF	247.20
TEXAS COMMERCIAL WASTE	290623	A	P4-F/N-30YD DUMP & RET NO FS/LDF	246.60
TEXAS COMMERCIAL WASTE	290624	A	P4-M-SCRAP-CONTAINER RENTAL	35.00
TEXAS COMMERCIAL WASTE	290625	A	P4-M-COMPACTOR RENTAL	170.00
TEXAS COMMERCIAL WASTE	290626	A	P4-M-30YD DUMP & RET NO FS/LDF	292.90
TEXAS COMMERCIAL WASTE	290627	A	P4-M-30YD DUMP & RET NO FS/LDF	356.50
TEXAS COMMERCIAL WASTE	290628	A	P4-M-30YD DUMP & RET NO FS/LDF	311.50
TEXAS COMMERCIAL WASTE	290629	A	P4-M-30YD DUMP & RET NO FS/LDF	278.20
TEXAS COMMERCIAL WASTE	290630	A	P4-M-30YD DUMP & RET NO FS/LDF	310.60
TEXAS COMMERCIAL WASTE	290631	A	P4-M-30YD DUMP & RET NO FS/LDF	309.70
TEXAS COMMERCIAL WASTE	290632	A	P4-M-30YD DMP & RT NO FS/LDF,TIRE	360.90
TEXAS COMMERCIAL WASTE	290633	A	P4-M-30YD DUMP & RET NO FS/LDF	317.20
TEXAS COMMERCIAL WASTE	290634	A	P4-M-30YD DMP & RT NO FS/LDF,WHT GD	286.30
TEXAS COMMERCIAL WASTE	290635	A	P4-M-30YD DUMP & RET NO FS/LDF	307.00
TEXAS COMMERCIAL WASTE	290636	A	P4-M-30YD DUMP & RET NO FS/LDF	315.40
TEXAS COMMERCIAL WASTE	290637	A	P4-M-30YD DUMP & RET NO FS/LDF	332.20
TEXAS COMMERCIAL WASTE	290638	A	P4-M-30YD DUMP & RET NO FS/LDF	348.70
TEXAS COMMERCIAL WASTE	290639	A	P4-M-30YD DUMP & RET NO FS/LDF	328.30
TEXAS COMMERCIAL WASTE	290640	A	P4-M-30YD DUMP & RET NO FS/LDF	301.60
TEXAS COMMERCIAL WASTE	290641	A	P4-M-30YD DUMP & RET NO FS/LDF	329.50
TEXAS COMMERCIAL WASTE	290642	A	P4-M-30YD DUMP & RET NO FS/LDF	345.70
TEXAS COMMERCIAL WASTE	290643	A	P4-M-PACKER DUMP & RET NO FS/LDF	274.00
DEPARTMENT TOTAL				13,095.78
FUND TOTAL				220,179.11

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES - TAX NOTE SERIES 2022				
BLADES GROUP, LLC	290243	A	TN-P2-CR224/221-RCK ASPHLT-124 BG	2,232.00
BLADES GROUP, LLC	290421	A	TN-P3-ROCK ASPHALT-(1CY)-7 BAGS	3,122.00
BRYAN & BRYAN ASPHALT, LLC	290426	A	TN-P3-CR336-OIL SAND-50.79 TONS	3,250.56
CLINTON MANNING	290645	A	TN-P4-PUGMILL-SAND-83 LOADS	10,375.00
COBURN SUPPLY COMPANY, INC.	290420	A	TN-P3-15X20 PIPE-180,18X20 PIPE-40	2,261.20
COBURN SUPPLY COMPANY, INC.	290427	A	TN-P3-15X20 PIPE-220,18X20 PIPE-200	4,696.40
COLLARD CONSTRUCTION & LAND SOLUTIO	290425	A	TN-P3-CR317-926.85 TONS + FSC	8,758.73
FROST CRUSHED STONE CO., INC	290254	A	TN-CR292-A 1 1/2 BASE-25.27 TONS	176.89
FROST CRUSHED STONE CO., INC	290255	A	TN-CR282-A 1 1/2 BASE-50.82 TONS	355.74
FROST CRUSHED STONE CO., INC	290256	A	TN-CR223-A 1 1/2 BASE-150.41 TONS	1,052.87
FROST CRUSHED STONE CO., INC	290313	A	TN-P4-CR432-A 1 1/2 BASE-170.58TONS	1,194.06
FROST CRUSHED STONE CO., INC	290314	A	TN-P4-CR382-A 1 1/2 BASE-125.57TONS	878.99
FROST CRUSHED STONE CO., INC	290315	A	TN-P4-CR384-A 1 1/2 BASE-96.65 TONS	676.55
FROST CRUSHED STONE CO., INC	290508	A	TN-P4-CR432-A 1 1/2 BASE-243.46 TNS	1,704.22
FROST CRUSHED STONE CO., INC	290509	A	TN-P4-CR410-A 1 1/2 BASE-123.61 TNS	865.27
FROST CRUSHED STONE CO., INC	290510	A	TN-P4-CR452-A 1 1/2 BASE-75.35 TNS	527.45
FROST CRUSHED STONE CO., INC	290511	A	TN-CR282-A 1 1/2 BASE-50.50 TNS	353.50
FROST CRUSHED STONE CO., INC	290512	A	TN-CR284-A 1 1/2 BASE-25.58 TNS	179.06
FROST CRUSHED STONE CO., INC	290513	A	TN-CR232-A 1 1/2 BASE-145.95 TNS	1,021.65
FROST CRUSHED STONE CO., INC	290514	A	TN-YARD-R 1 1/2 BASE-69.16 TNS	484.12
FROST CRUSHED STONE CO., INC	290515	A	TN-CR231-R 1 1/2 BASE-71.39 TNS	499.73
FROST CRUSHED STONE CO., INC	290659	A	TN-P3-CR309-R 1 1/2 BASE-46.22 TONS	323.54
FROST CRUSHED STONE CO., INC	290660	A	TN-P3-YARD-R 1 1/2 BASE-48.89 TONS	342.23
FROST CRUSHED STONE CO., INC	290661	A	TN-P3-CR368-R 1 1/2 BASE-25.32 TONS	177.24
FROST CRUSHED STONE CO., INC	290662	A	TN-P3-CR321-A 1 1/2 BASE-24.05 TONS	168.35
FROST CRUSHED STONE CO., INC	290663	A	TN-P3-YARD-A 1 1/2 BASE-25.35 TONS	177.45
MARQUEZ FARM & RANCH SUPPLY	290391	A	TN-P3-CR321/3051-18X20 CLVRT-QTY 5	1,695.00
MARQUEZ FARM & RANCH SUPPLY	290392	A	TN-P3-CR360-15X 20 CULVERT-QTY2	798.00
DEPARTMENT TOTAL				48,347.80
FUND TOTAL				48,347.80

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES	LEXISNEXIS	290266	A	CA-LAW-LEXIS-NEXIS SVS MAY 2023	285.00
	DEPARTMENT TOTAL				285.00
	FUND TOTAL				285.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0430-JUV. PROBATION EXPENDITURES					
	RITE OF PASSAGE, INC.	290327	A	J PROB-RESIDENT SVCS MAY 23	7,905.00
	RITE OF PASSAGE, INC.	290328	A	J PROB-RESIDENT SVCS-MEDICAL MAY 23	284.21
	TECHBUNDLE, LP	290691	A	J PROB-E3 (1) CSP MAY 2023	24.13
	TECHBUNDLE, LP	290730	A	J PROB-E3 (1) CSP JUNE 2023	24.13
	DEPARTMENT TOTAL				8,237.47
	FUND TOTAL				8,237.47

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES				
TECHBUNDLE, LP	290688	A	JP-TECH FUND-E3 (7) CSP MAY 2023	168.91
TECHBUNDLE, LP	290727	A	JP-TECH FUND-E3 (7) CSP JUNE 2023	168.91
WINDSTREAM	290407	R	JP4-PH-LD 126675216 JUNE 23	217.79
XEROX CORPORATION	290220	A	JP1-B7130S-COPIER-MAY 2023	144.03
DEPARTMENT TOTAL				699.64
FUND TOTAL				699.64

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOTEL OCCUPANCY TAX				
NORMANGEE STAR	290518	A	EXPO-AD-4/5,4/12,4/19,4/26/23	122.56
NORMANGEE STAR	290524	A	EXPO-AD-5/3,5/10,5/17,5/24,5/31	219.85
NORMANGEE STAR	290526	A	EXPO-AD-2/1,2/8,2/15,2/22	160.08
NORMANGEE STAR	290527	A	EXPO-AD-3/1,3/8,3/15,3/22,3/29/23	149.65
DEPARTMENT TOTAL				652.14
FUND TOTAL				652.14

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENDITURES				
AMAZON CAPITAL SERVICES	290536	A	ELEC-OKIDATA CARTIRIDGE-QTY 1	108.00
LANGE DISTRIBUTING CO INC	290265	A	ELEC-MONTHLY RENTAL JUNE 23	7.00
ODP BUSINESS SOLUTIONS, LLC	290562	A	ELEC-BINDER CLIPS-QTY 3	13.95
TECHBUNDLE, LP	290684	A	ELEC-E3 (2) CSP MAY 2023	48.26
TECHBUNDLE, LP	290723	A	ELEC-E3 (2) CSP JUNE 2023	48.26
US BANK/VOYAGER FLEET SYSTEMS	290238	R	ELEC-FUEL CLOSE DATE 5/24/23	74.65
DEPARTMENT TOTAL				300.12
FUND TOTAL				300.12

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0498-EXPENDITURES					
	TECHBUNDLE, LP	290706	A	VSO-E3 (1)-CSP MAY 2023	24.13
	TECHBUNDLE, LP	290744	A	VSO-E3 (1)-CSP JUNE 2023	24.13
	DEPARTMENT TOTAL				48.26
	FUND TOTAL				48.26

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0455-EXPENDITURES				
BRAZOS VALLEY COUNCIL OF GOV'T	290306	A	EXPO-BROADBAND INTERNET SVS-JUNE 23	500.00
COMPLETE SUPPLY INC.	290530	A	EXPO-URNL SCRNL,BLCH,CLNR,PPR TWL	945.36
DAVIS FEED & FERTILIZER, INC	290531	A	EXPO-QCKBYT FLY SPRAY	121.98
GREG LONG	290533	A	EXPO-AIR COMPRESSOR AEROBIC SYSTEM	1,350.00
HOUSTON COUNTY ELEC COOP, INC.	290474	R	EXPO-ARNA-MTR90135719-5/10-6/10/23	3,429.63
HOUSTON COUNTY ELEC COOP, INC.	290475	R	EXPO-RV-MTR60783116 5/10/23-6/10/23	981.08
HOUSTON COUNTY ELEC COOP, INC.	290476	R	EXPO-SGN-MTR75165700 5/8/23-6/8/23	118.28
REEDER & SONS AUTO PARTS	290329	A	EXPO-CABLE TIES-QTY 2	19.98
SUN COAST RESOURCES, INC	290525	A	EXPO-UNLEAD-35.500	108.91
TECHBUNDLE, LP	290341	A	EXPO-C315 RPLCMNT XEROX-WRNTY	816.08
TECHBUNDLE, LP	290686	A	EXPO-E3 (1) CSP MAY 2023	24.13
TECHBUNDLE, LP	290725	A	EXPO-E3 (2) CSP JUNE 2023	48.26
TEXAS COMMERCIAL WASTE	290573	A	EXPO-30YD DUMP & RET NO FS/LDF	323.20
WINDSTREAM	290268	R	EXPO-PH-FAX-INT-6/4/23-7/3/23	182.02
WOODSON LUMBER & HARDWARE, INC.	290532	A	EXPO-PVC ELBW,HS BIB,PVC CAP,CMNT	138.66
WOODSON LUMBER & HARDWARE, INC.	290539	A	EXPO-COIL CHAIN	94.50
DEPARTMENT TOTAL				9,202.07
FUND TOTAL				9,202.07

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
LIBERTY NATIONAL LIFE INS. CO.	290505	R	J PROB-LIBERTY NATIONAL JUNE 2023	57.53
DEPARTMENT TOTAL				57.53
FUND TOTAL				57.53

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0419-CO & DIST CRT TECH EXPENDITURES				
TECHBUNDLE, LP	290670	A	369 DC-E3 (1) CSP MAY 2023	24.13
TECHBUNDLE, LP	290671	A	87 DC-E3 (1) CSP MAY 2023	24.13
TECHBUNDLE, LP	290679	A	C CLK-E3 (5) CSP MAY 2023	120.65
TECHBUNDLE, LP	290680	A	C CT-E3 (2) CSP MAY 2023	48.26
TECHBUNDLE, LP	290682	A	D CLK-E3 (3) CSP MAY 2023	72.39
TECHBUNDLE, LP	290709	A	369 DC-E3 (1) CSP JUNE 2023	24.13
TECHBUNDLE, LP	290710	A	87 DC-E3 (1) CSP JUNE 2023	24.13
TECHBUNDLE, LP	290718	A	C CLK-E3 (5) CSP JUNE 2023	120.65
TECHBUNDLE, LP	290719	A	C CT-E3 (2) CSP JUNE 2023	48.26
TECHBUNDLE, LP	290721	A	D CLK-E3 (2) CSP JUNE 2023	48.26
DEPARTMENT TOTAL				554.99
FUND TOTAL				554.99

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-EXPENDITURES				
ABC PRINTING	290298	A	DA-500 BUSINESS CARDS-M. BUNDICK	72.00
LANGE DISTRIBUTING CO INC	290262	A	DA-MONTHLY RENTAL-JUNE 23	10.00
LOCAL GOVERNMENT SOLUTIONS, LP	290272	A	DA-SOFTWARE LICENSING (5) JULY 23	1,560.00
NEWSPAPERS	290519	A	DA-PARLEGAL JOB POSTING-4/19,4/26	51.00
TECHBUNDLE, LP	290336	A	DA-BACKUP OVERAGES JUNE 2023	60.00
TECHBUNDLE, LP	290681	A	DA-E3 (3) CSP MAY 2023	72.39
TECHBUNDLE, LP	290704	A	DA-VCLG-E3 (1) CSP MAY 2023	24.13
TECHBUNDLE, LP	290720	A	DA-E3 (4) CSP JUNE 2023	96.52
THOMSON REUTERS-WEST PUB. CO.	290214	A	DA-ONLINE SFTWRE SVS MAY 2023	459.25
TRANSUNION RISK & ALTERNATIVE	290484	A	DA-TRANSUNION-5/1/23-5/31/23	163.00
XEROX CORPORATION	290222	A	DA-C8155H-COPIER MAY 23	341.65
DEPARTMENT TOTAL				2,909.94
FUND TOTAL				2,909.94

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES				
LANGE DISTRIBUTING CO INC	290263	A	AAA-MONTHLY WATER RENTAL-JUNE 23	10.00
SYSCO HOUSTON INC	290331	A	AAA-CM-CORN DOGS-6/8/23	57.29-
SYSCO HOUSTON INC	290289	A	AAA-FOOD-6/6/23	1,881.89
SYSCO HOUSTON INC	290410	A	AAA-FOOD-6/13/23	1,236.31
SYSCO HOUSTON INC	290411	A	AAA-FOIL,LTX GLVS,DTRGNT	172.87
TAYLOR TIRE AND OIL	290213	A	AAA-VIN#166672-OIL CHANGE/FLTR	52.83
TECHBUNDLE, LP	290693	A	AAA-E3 (1) CSP MAY 2023	19.30
TECHBUNDLE, LP	290732	A	AAA-E3 (1) CSP JUNE 2023	19.30
US BANK/VOYAGER FLEET SYSTEMS	290233	R	AAA-FUEL CLOSE DATE-5/24/23	841.66
DEPARTMENT TOTAL				4,176.87
FUND TOTAL				4,176.87

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-ASSETS				
ACTIVE 911 INC	290302	A	EOC-ANNL SUB-(31)-10/1/23-4/20/24	271.25
DEPARTMENT TOTAL				271.25
0427-EXPENDITURES				
ACTIVE 911 INC	290301	A	EOC-ANNL SUB-(31)-4/21/23-9/30/23	193.75
DIALTONE SERVICES LP	290535	A	EOC-SATELLITE PHONE JUNE 2023	50.30
DISH	290481	R	EOC-CABLE SVS-6/29/23-7/28/23	87.12
ENTERPRISE FM TRUST	290464	R	EOC-NF322930-'22 SILV LSE PRIN PYMT	539.10
ENTERPRISE FM TRUST	290465	R	EOC-NF322930-'22 SILV LSE INT PYMT	206.23
LANGE DISTRIBUTING CO INC	290320	A	EOC-MONTHLY RENTAL JUNE 2023	10.00
TECHBUNDLE, LP	290685	A	EOC-E3 (1) CSP MAY 2023	24.13
TECHBUNDLE, LP	290724	A	EOC-E3 (1) CSP JUNE 2023	24.13
US BANK/VOYAGER FLEET SYSTEMS	290234	R	EOC-FUEL CLOSE DATE 5/24/23	204.87
XEROX CORPORATION	290569	A	EOC-C8045H COPIER-MAY 2023	123.34
XEROX CORPORATION	290570	A	EOC-C8045H COPIER-OVGS-MAY 2023	19.48
DEPARTMENT TOTAL				1,482.45
FUND TOTAL				1,753.70

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0402-911/EMC EXPENDITURES					
	NORMANGEE STAR	290521	A	911-EMPLOYMNT AD-5/3/23,5/10/23	51.00
	TECHBUNDLE, LP	290672	A	911-PLAN 2 (1) CSP MAY 2023	8.46
	TECHBUNDLE, LP	290673	A	911-E3 (1) CSP MAY 2023	24.13
	TECHBUNDLE, LP	290711	A	911-PLAN 2 (1) CSP JUNE 2023	8.46
	TECHBUNDLE, LP	290712	A	911-E3 (1) CSP JUNE 2023	24.13
	US BANK/VOYAGER FLEET SYSTEMS	290235	R	911-FUEL CLOSE DATE 5/24/23	55.96
	XEROX CORPORATION	290571	A	911-C8045H COPIER-MAY 2023	123.35
	XEROX CORPORATION	290572	A	911-C8045H COPIER-OVGS-MAY 2023	19.48
	DEPARTMENT TOTAL				314.97
	FUND TOTAL				314.97

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENDITURES					
	APPRISS INSIGHTS, LLC	290311	A	DA-VCLG-TX VINE SVS-3/1/23-5/31/23	1,645.28
	NORMANGEE STAR	290523	A	GRNT-2023 TIRE EVENT-5/3,5/10,5/17	159.00
	THE BUFFALO EXPRESS	290528	A	GRNT-2023 TIRE EVENT-5/3,5/10,5/17	126.00
	THE BUFFALO EXPRESS	290529	A	GRNT-CO MATCH-2023 TIRE EVENT	99.00
	DEPARTMENT TOTAL				2,029.28
	FUND TOTAL				2,029.28

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0415-EXPENDITURES				
TECHBUNDLE, LP	290340	A	CAP-MERAKI SWTCH/CBL/LIC,LBR,SHPNG	4,873.79
TYLER TECHNOLOGIES INC	290344	A	CAP-3.1.4 FINAL CNVRSN PSH	17,453.00
DEPARTMENT TOTAL				22,326.79
FUND TOTAL				22,326.79

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0406-TOWER EXPENDITURE(S)				
CONSTELLATION NEWENERGY, INC.	290477	R	TWR-MTR153548369LG 5/11/23-6/12/23	32.51
HOUSTON COUNTY ELEC COOP, INC.	290472	R	TWR-F-MTR 54326036-5/10/23-6/10/23	68.41
HOUSTON COUNTY ELEC COOP, INC.	290473	R	TWR-C-MTR 89340833-5/10/23-6/10/23	122.03
NEEL HARDWARE INC	290395	A	TWR-OAKWOOD-14 FT GATE	179.00
NVEC, INC.	290480	R	TWR-N'GEE43250-003-4/30/23-5/31/23	68.16
DEPARTMENT TOTAL				470.11
FUND TOTAL				470.11

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-LIABILITIES				
LIBERTY NATIONAL LIFE INS. CO.	290506	R	P1-LIBERTY NATIONAL JUNE 2023	32.00
DEPARTMENT TOTAL				32.00
0611-EXPENDITURES - R&B PCT 1				
FROST CRUSHED STONE CO., INC	290312	A	P1-YARD-K BASE-23.63 TONS	165.41
HOUSTON COUNTY ELEC COOP, INC.	290470	R	P1-SHP-MTR65175101-5/10/23-6/10/23	117.50
MUSTANG FUELS	290398	A	P1-UNLEADED-700.0,CLR DIESEL-200.0	2,557.17
MUSTANG FUELS	290542	A	P1-CLEAR DIESEL-500/GAL	1,399.27
TAYLOR TIRE AND OIL	290346	A	P1-VIN#806668-BRK PADS,RTR,BLB,UJNT	635.83
TAYLOR TIRE AND OIL	290543	A	P1-VIN#453549-18 WHLR FLT RPR-QTY 1	50.00
TECHBUNDLE, LP	290697	A	P1-PLAN 2 (1) CSP MAY 2023	8.46
TECHBUNDLE, LP	290736	A	P1-PLAN 2 (1) CSP JUNE 2023	8.46
TYLER'S SUPER QUALITY ICE	290334	A	P1-ICE BAGS-QTY 56.FUEL SURCHARGE	127.20
DEPARTMENT TOTAL				5,069.30
FUND TOTAL				5,101.30

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-EXPENDITURES - R&B - PCT 2				
ACME GLASS COMPANY INC	290557	A	P2-VIN#003628-WNDSHLD RPR,LBR	494.66
AMAZON CAPITAL SERVICES	290303	A	P2-KEY LOCKBOX-QTY 1	59.99
BRYAN & BRYAN ASPHALT, LLC	290540	A	P2-CR212-OIL SAIND-24.580 TONS	1,573.12
BRYAN & BRYAN ASPHALT, LLC	290541	A	P2-CR212-OIL SAIND-44.430 TONS	2,843.52
CROCKETT IRON WORKS	290244	A	P2-S/NFL15-11414-TBNG,CRSS KIT,LBR	778.50
CROCKETT IRON WORKS	290245	A	P2-S/NFL15-11414BLD-BRNG,WHL SL,GRS	694.70
INTERSTATE BILLING SERVICE INC	290379	A	P2-CM-VIN#003628-VLV,AIR DRYR,DLVRY	194.39-
INTERSTATE BILLING SERVICE INC	290381	A	P2-CM-VIN#003628-VLV,AIR DRYR,DLVRY	194.39-
INTERSTATE BILLING SERVICE INC	290384	A	P2-CM-VIN#003628-RV MX SL,RMN KIT	247.96-
INTERSTATE BILLING SERVICE INC	290388	A	P2-CM-VIN#003628-SEALANT	36.64-
INTERSTATE BILLING SERVICE INC	290561	A	P2-CM-VIN#003628-REV MAX SEAL,DLVRY	69.92-
INTERSTATE BILLING SERVICE INC	290259	A	P2-VIN#003628-HS CLMP,PRNG,TGL SWTC	109.98
INTERSTATE BILLING SERVICE INC	290260	A	P2-VIN#003628-CHRG AIR HS,CLMP,DLVR	134.78
INTERSTATE BILLING SERVICE INC	290378	A	P2-VIN#003628-VLV,AIR DRYR,DLVRY	194.39
INTERSTATE BILLING SERVICE INC	290380	A	P2-VIN#003628-VLV,AIR DRYR,DLVRY	194.39
INTERSTATE BILLING SERVICE INC	290382	A	P2-VIN#003628-VLV,AIR DRYR,DLVRY	194.39
INTERSTATE BILLING SERVICE INC	290383	A	P2-VIN#003628-RV MX SL,RMN SHOE KIT	247.96
INTERSTATE BILLING SERVICE INC	290385	A	P2-VIN#003628-RV MX SL,RMN SHOE KIT	247.96
INTERSTATE BILLING SERVICE INC	290386	A	P2-VIN#003628-SEALANT	36.64
INTERSTATE BILLING SERVICE INC	290387	A	P2-VIN#003628-SEALANT	36.64
INTERSTATE BILLING SERVICE INC	290558	A	P2-VIN#003628-REV MAX SL,DLVRY	69.92
INTERSTATE BILLING SERVICE INC	290559	A	P2-VIN#003628-VLV TRCTR PRCTR	96.41
INTERSTATE BILLING SERVICE INC	290560	A	P2-VIN#003628-SEAL,WSHR,NT RTNR,SCR	130.96
NEEL HARDWARE INC	290394	A	P2-SHOP-CUTTING DISC,GRINDER	8.00
NEEL HARDWARE INC	290658	A	P2-SHOP-GLOVES	32.50
O.H. TIRE & LUBE,LLC	290396	A	P2-VIN#003628-TIRE & MOUNT-1	70.00
SOUTHERN TIRE MART LLC	290649	A	P2-LOWBOY TRLR,TIRES-2	710.00
SUN COAST RESOURCES, INC	290556	A	P2-CHVRN DELO TORQ-10.00/GAL	212.00
TECHBUNDLE, LP	290698	A	P2-E3 (1) CSP MAY 2023	24.13
TECHBUNDLE, LP	290737	A	P2-E3 (1) CSP JUNE 2023	24.13
TRACTOR SUPPLY CREDIT PLAN	290747	A	P2-SHOP-CLNR,NO FLT TIRE-4,ORBIT 5"	232.92
US BANK/VOYAGER FLEET SYSTEMS	290232	R	P2-FUEL CLOSE DATE-5/24/23	334.40
DEPARTMENT TOTAL				9,043.69
FUND TOTAL				9,043.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-EXPENDITURES - R&B PCT 3				
AMAZON CAPITAL SERVICES	290240	A	P3-ARMYCREW BASEBALL HAT-QTY 3	59.97
AMAZON CAPITAL SERVICES	290423	A	P3-PHONE CASE,SCREEN PROTECTOR	84.10
CONCORD-ROBBINS WSC	290212	R	P3-WATER SVS-4/21/23-5/23/23	50.28
D & D HARDWARE	290310	A	P3-S/NAK2078-BSHNG/NPL/CPLNG GLV	18.15
DE'S PARTS & SERVICE LLC	290250	A	P3-VIN#AK2078-VALVE	40.55
DE'S PARTS & SERVICE LLC	290251	A	P3-VIN#018397-DOT INSPECTION	40.00
DE'S PARTS & SERVICE LLC	290309	A	P3-VIN#AK2078-VALVE,ATF	129.64
ENTERPRISE FM TRUST	290458	R	P3-MG220827-'21 SILV LSE PRIN PYMT	505.15
ENTERPRISE FM TRUST	290459	R	P3-MG220827-'21 SILV LSE INT PYMT	133.19
ENTERPRISE FM TRUST	290460	R	P3-MG220827-'21 SILV P/R/M MAINT	10.00
ENTERPRISE FM TRUST	290461	R	P3-LF322538-'20 SILV LSE PRIN PYMT	613.17
ENTERPRISE FM TRUST	290462	R	P3-LF322538-'20 SILV LSE INT PYMT	160.57
ENTERPRISE FM TRUST	290463	R	P3-LF322538-'20 SILV P/R/M MAINT	10.00
MATHESON TRI-GAS INC.	290422	A	P3-SHOP-LSE 1YR TANK	273.00
METRO SANITATION, INC	290424	A	P3-DUMPSTER SVS-JULY 2023	90.16
RICARDO MECHANIC SHOP	290288	A	P2-VIN#155336-A/C SYSTM,VCM SYSTM	160.00
TECHBUNDLE, LP	290699	A	P3-E3 (2) CSP MAY 2023	48.26
TECHBUNDLE, LP	290738	A	P3-E3 (2) CSP JUNE 2023	48.26
DEPARTMENT TOTAL				2,474.45
FUND TOTAL				2,474.45

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0614-EXPENDITURES - R&B PCT 4				
GRIMES SERVICE CENTER	290377	A	P4-VIN#BJ4075-BATTERY-QTY 1	378.00
MUSTANG CAT	290520	A	P4-VIN#SKR03755-PIN RTNR,TP IMPCT	83.98
RALEY'S TEXAN AUTO	290548	A	P4-VIN#BJ4075-BATTERY,WNDSHLD WASH	196.15
TECHBUNDLE, LP	290700	A	P4-E3 (1) CSP MAY 2023	24.13
TECHBUNDLE, LP	290739	A	P4-E3 (1) CSP JUNE 2023	24.13
DEPARTMENT TOTAL				706.39
FUND TOTAL				706.39

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0616-EXPENDITURES - FORESTRY - 2/3	REEDER & SONS AUTO PARTS	290330	A	F2/3-HYD HOSE,TRNS HYD,TRCTR FLUID	143.13
	DEPARTMENT TOTAL				143.13
	FUND TOTAL				143.13

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				340,014.75

[Handwritten Signature]