

FLD BANK	FLD REF CHECK RECPT	FLD TRX DATE	FLD VEN CUS EXPL	FLD AMOUNT
TB&T	167979	10/04/2023	DISTRICT CLERK - SMITH	12,220.00
TB&T	167980	10/04/2023	US POST OFFICE	5,000.00
TB&T	167981	10/05/2023	SMITH COUNTY	200,000.00
TB&T	167982	10/10/2023	INTEGRATED PRESCRIPTION	117.36
TB&T	167983	10/10/2023	UT HEALTH CENTER *	366.84
TB&T	167984	10/10/2023	UT HEALTH EAST TEXAS PHY	47.68
TB&T	167985	10/10/2023	UTHEALTH TYLER	11.25
TB&T	167986	10/10/2023	ANDREWS CENTER	663.60
TB&T	167987	10/10/2023	AUSTIN PATHOLOGY ASSOC.	5.33
TB&T	167988	10/10/2023	LABCORP OF AMERICA	556.29
TB&T	167989	10/10/2023	MOTHER FRANCES HOSPITAL	71,055.21
TB&T	167990	10/10/2023	NEURO IR OF EAST TEXAS,	55.33
TB&T	167991	10/10/2023	PARKLAND HOSPITAL	4,725.66
TB&T	167992	10/10/2023	RADIOLOGY ASSOCIATES OF	2,279.50
TB&T	167993	10/10/2023	SONO CARE OF EAST TEXAS	181.23
TB&T	167994	10/10/2023	SPECIAL HEALTH RESOURCES	369.98
TB&T	167995	10/10/2023	TRINICARE, INC	255.19
TB&T	167996	10/10/2023	TRINITY CLINIC	6,417.71
TB&T	167997	10/10/2023	TYLER FAMILY CIRCLE OF C	669.76
TB&T	167998	10/10/2023	TYLER OPEN MRI	224.77
TB&T	167999	10/10/2023	UT HEALTH EAST TEXAS EMS	1,183.51
TB&T	168000	10/10/2023	UTHC TYLER PHYSICIANS	87.01
TB&T	168001	10/10/2023	AKC REUNITE	1,000.00
TB&T	168002	10/10/2023	ALVARADO/DORAIDA	23.06
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	239.99
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	(63.19)
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	315.99
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	(47.99)
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	281.98
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	29.99
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	43.98
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	73.99
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	296.91
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	172.96
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	774.45
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	268.80
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	5.89
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	30.37
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	51.29
TB&T	168003	10/10/2023	AMAZON CAPITAL SERVICES,	57.83
TB&T	168004	10/10/2023	AMERICAN CHEMICAL SYSTEM	158.00
TB&T	168004	10/10/2023	AMERICAN CHEMICAL SYSTEM	38.00
TB&T	168005	10/10/2023	AT&T CORP	88.25
TB&T	168006	10/10/2023	AT&T MOBILITY NATIONAL A	1,242.49

TB&T	168007	10/10/2023	AT&T MOBILITY NATIONAL A	6,479.84
TB&T	168008	10/10/2023	AT&T MOBILITY NATIONAL A	559.10
TB&T	168009	10/10/2023	AT&T MOBILITY NATIONAL A	624.97
TB&T	168010	10/10/2023	ARAMARK UNIFORM/CAREER A	23.85
TB&T	168011	10/10/2023	BORTZ/MADDISON	140.56
TB&T	168012	10/10/2023	BUMPER TO BUMPER REPL PA	495.27
TB&T	168013	10/10/2023	CALDWELL/GENE	420.00
TB&T	168013	10/10/2023	CALDWELL/GENE	280.00
TB&T	168013	10/10/2023	CALDWELL/GENE	420.00
TB&T	168014	10/10/2023	CAP FLEET UPFITTERS	1,525.00
TB&T	168015	10/10/2023	CDW GOVERNMENT, INC.	209.28
TB&T	168015	10/10/2023	CDW GOVERNMENT, INC.	155.11
TB&T	168015	10/10/2023	CDW GOVERNMENT, INC.	288.00
TB&T	168016	10/10/2023	CENTRAL POINT GROUP	600.00
TB&T	168017	10/10/2023	CHERYL WULF AND ASSOCIAT	7,916.63
TB&T	168018	10/10/2023	CHRISTIE FAMILY LAW FIRM	420.00
TB&T	168019	10/10/2023	CHRISTOPHER/KIM***	99.00
TB&T	168020	10/10/2023	CITY OF LINDALE	77.32
TB&T	168020	10/10/2023	CITY OF LINDALE	77.31
TB&T	168020	10/10/2023	CITY OF LINDALE	77.32
TB&T	168021	10/10/2023	CITY OF TROUP	466.60
TB&T	168021	10/10/2023	CITY OF TROUP	466.60
TB&T	168021	10/10/2023	CITY OF TROUP	466.60
TB&T	168022	10/10/2023	CITY OF TYLER *	1,988.35
TB&T	168022	10/10/2023	CITY OF TYLER *	9,042.73
TB&T	168022	10/10/2023	CITY OF TYLER *	2,767.03
TB&T	168023	10/10/2023	COYLES PEST CONTROL, INC	100.00
TB&T	168023	10/10/2023	COYLES PEST CONTROL, INC	150.00
TB&T	168023	10/10/2023	COYLES PEST CONTROL, INC	100.00
TB&T	168024	10/10/2023	DOCUMENT SOLUTIONS	59.00
TB&T	168025	10/10/2023	DODSON/ADAM JAMES	315.00
TB&T	168025	10/10/2023	DODSON/ADAM JAMES	420.00
TB&T	168026	10/10/2023	DREAM RANCH OFFICE SUPPL	171.87
TB&T	168026	10/10/2023	DREAM RANCH OFFICE SUPPL	615.19
TB&T	168027	10/10/2023	DRM BUSINESS HEALTH, PLL	54.00
TB&T	168028	10/10/2023	EAST TEXAS MUD	20.00
TB&T	168028	10/10/2023	EAST TEXAS MUD	47.08
TB&T	168028	10/10/2023	EAST TEXAS MUD	47.08
TB&T	168029	10/10/2023	ELECTION SYST. & SOFTWARE	290.67
TB&T	168029	10/10/2023	ELECTION SYST. & SOFTWARE	1,361.35
TB&T	168030	10/10/2023	FEDEX *	9.83
TB&T	168030	10/10/2023	FEDEX *	9.94
TB&T	168031	10/10/2023	FEDEX *	19.91
TB&T	168032	10/10/2023	FORENSIC MEDICAL	2,250.00
TB&T	168032	10/10/2023	FORENSIC MEDICAL	2,250.00
TB&T	168032	10/10/2023	FORENSIC MEDICAL	2,250.00
TB&T	168032	10/10/2023	FORENSIC MEDICAL	2,250.00
TB&T	168033	10/10/2023	GALLARDO/JOSE	49.78

TB&T	168034	10/10/2023	GOOLSBEE TIRE SERVICE IN	1,199.60
TB&T	168034	10/10/2023	GOOLSBEE TIRE SERVICE IN	1,199.60
TB&T	168035	10/10/2023	GOT YOU COVERED WORK WEA	181.36
TB&T	168036	10/10/2023	GREGG TEX INVESTIGATIONS	680.00
TB&T	168037	10/10/2023	GT DISTRIBUTORS,INC.	134.98
TB&T	168038	10/10/2023	BALE COMPANY	2,017.05
TB&T	168039	10/10/2023	HOBART	553.53
TB&T	168040	10/10/2023	HOGUE/CHAD	1,185.06
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	389.61
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	25.83
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	358.21
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	17.91
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	20.58
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	111.88
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	406.42
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	539.41
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	(86.28)
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	(453.13)
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	160.32
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	(160.32)
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	160.32
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	(160.32)
TB&T	168041	10/10/2023	HOME DEPOT CREDIT SERVIC	16.97
TB&T	168042	10/10/2023	IMPRESSIVE IMAGE WORKS,	35.00
TB&T	168043	10/10/2023	ISAACS WRECKER SERVICE L	75.00
TB&T	168044	10/10/2023	JARVIS/JOHN	300.00
TB&T	168044	10/10/2023	JARVIS/JOHN	300.00
TB&T	168044	10/10/2023	JARVIS/JOHN	350.00
TB&T	168044	10/10/2023	JARVIS/JOHN	7,916.63
TB&T	168045	10/10/2023	KCI USA, INC.	698.50
TB&T	168045	10/10/2023	KCI USA, INC.	559.80
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168046	10/10/2023	KILGORE COLLEGE*	30.00
TB&T	168047	10/10/2023	LEXISNEXIS RISK DATA MGM	173.00
TB&T	168048	10/10/2023	LIGHTHOUSE PROF. MORTUAR	497.50
TB&T	168048	10/10/2023	LIGHTHOUSE PROF. MORTUAR	245.00
TB&T	168048	10/10/2023	LIGHTHOUSE PROF. MORTUAR	250.00
TB&T	168049	10/10/2023	LINDALE PET HOSPITAL	30.00
TB&T	168049	10/10/2023	LINDALE PET HOSPITAL	32.00
TB&T	168049	10/10/2023	LINDALE PET HOSPITAL	32.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00

TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	60.00
TB&T	168050	10/10/2023	LINDALE VETERINARY CLINI	(24.00)
TB&T	168051	10/10/2023	LINDENMEYR MUNROE	503.20
TB&T	168051	10/10/2023	LINDENMEYR MUNROE	(251.60)
TB&T	168052	10/10/2023	LOWE'S COMPANIES INC *	39.41
TB&T	168053	10/10/2023	SGI	3,786.25
TB&T	168054	10/10/2023	LUGO/ROXANNE	201.60
TB&T	168055	10/10/2023	MCGARRAHAN & ASSOCIATES	6,757.72
TB&T	168056	10/10/2023	MELONTREE/BEVERLY D.	245.00
TB&T	168056	10/10/2023	MELONTREE/BEVERLY D.	297.50
TB&T	168056	10/10/2023	MELONTREE/BEVERLY D.	87.50
TB&T	168056	10/10/2023	MELONTREE/BEVERLY D.	70.00
TB&T	168056	10/10/2023	MELONTREE/BEVERLY D.	70.00
TB&T	168056	10/10/2023	MELONTREE/BEVERLY D.	140.00
TB&T	168057	10/10/2023	MILLS III/JAMES ALTON	7,916.63
TB&T	168058	10/10/2023	MOBILE COMMUNICATIONS	110.00
TB&T	168058	10/10/2023	MOBILE COMMUNICATIONS	180.00
TB&T	168059	10/10/2023	MOOSE AUTO GLASS INC	300.00
TB&T	168059	10/10/2023	MOOSE AUTO GLASS INC	850.00
TB&T	168059	10/10/2023	MOOSE AUTO GLASS INC	375.00
TB&T	168059	10/10/2023	MOOSE AUTO GLASS INC	45.00
TB&T	168059	10/10/2023	MOOSE AUTO GLASS INC	600.00
TB&T	168060	10/10/2023	MOTOROLA SOLUTIONS INC.*	137.00
TB&T	168061	10/10/2023	MUSIC MOUNTAIN SPRING WA	20.97
TB&T	168062	10/10/2023	MUSIC MOUNTAIN SPRING WA	97.46
TB&T	168063	10/10/2023	NAPA AUTO PARTS	393.48
TB&T	168063	10/10/2023	NAPA AUTO PARTS	417.99
TB&T	168063	10/10/2023	NAPA AUTO PARTS	750.00
TB&T	168064	10/10/2023	NATIONAL TRIM*	1,500.00
TB&T	168065	10/10/2023	NEWK'S EXPRESS CAFE	225.37
TB&T	168065	10/10/2023	NEWK'S EXPRESS CAFE	239.80
TB&T	168066	10/10/2023	OFFICE BARN, INC. **	968.40
TB&T	168067	10/10/2023	ONE SECURE PLACE, INC.	986.96
TB&T	168068	10/10/2023	PARKS/DOUGLAS H.	7,330.00
TB&T	168069	10/10/2023	PARTS TOWN, LLC	961.45
TB&T	168070	10/10/2023	PITNEY BOWES GLOBAL FINA	576.00
TB&T	168071	10/10/2023	PITNEY BOWES, INC.	111.99
TB&T	168072	10/10/2023	PRICE PROCTOR	1,000.00
TB&T	168072	10/10/2023	PRICE PROCTOR	1,200.00
TB&T	168072	10/10/2023	PRICE PROCTOR	1,100.00
TB&T	168073	10/10/2023	PRO-LINER	2,500.00
TB&T	168074	10/10/2023	PROCUSTOM AUTOWORKS	600.00
TB&T	168075	10/10/2023	PUBLIC CONTRACT	160.00

TB&T	168076	10/10/2023	LEXISNEXIS	1,070.00
TB&T	168077	10/10/2023	RILEY HARRIS CONSTRUCTIO	3,710.00
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	1,779.87
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	209.90
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	672.62
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	288.55
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	270.12
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	484.60
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	176.78
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	241.77
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	3,728.60
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	4,775.35
TB&T	168078	10/10/2023	ROAD AND BRIDGE FUND	87.59
TB&T	168079	10/10/2023	ROAD AND BRIDGE FUND	.30
TB&T	168080	10/10/2023	ROSENSTEIN/JEREMY KYLE	700.00
TB&T	168080	10/10/2023	ROSENSTEIN/JEREMY KYLE	700.00
TB&T	168080	10/10/2023	ROSENSTEIN/JEREMY KYLE	420.00
TB&T	168080	10/10/2023	ROSENSTEIN/JEREMY KYLE	420.00
TB&T	168080	10/10/2023	ROSENSTEIN/JEREMY KYLE	420.00
TB&T	168081	10/10/2023	SIERRA PACKAGING	82.05
TB&T	168081	10/10/2023	SIERRA PACKAGING	82.05
TB&T	168082	10/10/2023	SIGN MASTERS OF TYLER	3,356.40
TB&T	168082	10/10/2023	SIGN MASTERS OF TYLER	1,600.00
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	2,295.33
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	16,080.32
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	6,120.20
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	9,153.12
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	9,181.00
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	34,296.70
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	27,542.16
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	2,295.01
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	764.71
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	3,269.92
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	9,153.12
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	765.55
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	8,416.25
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	6,886.11
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	2,330.53
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	28,727.79
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	9,601.32
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	3,052.87
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	1,044.71
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	3,060.08
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	71,683.23
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	9,945.67
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	765.03
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	420.32
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	52,330.32

TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	16,831.50
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	4,800.54
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	9,152.28
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	16,746.83
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	9,181.32
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	7,158.63
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	1,529.94
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	69,238.34
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	136,131.65
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	609,533.34
TB&T	168083	10/10/2023	SMITH COUNTY INSURANCE F	11,475.69
TB&T	168084	10/10/2023	SOUTHERN TIRE MART	585.80
TB&T	168085	10/10/2023	SPCA OF EAST TEXAS INC.	82.00
TB&T	168085	10/10/2023	SPCA OF EAST TEXAS INC.	72.00
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	16.20
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	260.12
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	677.18
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	183.70
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	519.14
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	353.19
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	25.72
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	750.47
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	112.48
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	(112.48)
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	78.79
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	647.47
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	325.74
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	314.34
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	195.98
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	161.70
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	295.09
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	1,398.17
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	27.39
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	22.36
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	43.81
TB&T	168086	10/10/2023	STAPLES BUSINESS ADVANTA	219.99
TB&T	168087	10/10/2023	STARKEY/EMILY	15.96
TB&T	168088	10/10/2023	STENO QUILL LLC	180.00
TB&T	168089	10/10/2023	SYSCO EAST TEXAS	513.09
TB&T	168089	10/10/2023	SYSCO EAST TEXAS	26,660.55
TB&T	168089	10/10/2023	SYSCO EAST TEXAS	1,791.40
TB&T	168089	10/10/2023	SYSCO EAST TEXAS	1,354.50
TB&T	168089	10/10/2023	SYSCO EAST TEXAS	1,134.09
TB&T	168089	10/10/2023	SYSCO EAST TEXAS	26,580.70
TB&T	168090	10/10/2023	TAABS PRINTING, INC.	109.00
TB&T	168091	10/10/2023	TDCAA	100.00
TB&T	168091	10/10/2023	TDCAA	100.00
TB&T	168091	10/10/2023	TDCAA	100.00

TB&T	168092	10/10/2023	TRANSUNION RISK & ALTERN	1,270.00
TB&T	168093	10/10/2023	TT INVESTIGATIONS	472.50
TB&T	168094	10/10/2023	TYLER MORNING TELEGRAPH	186.73
TB&T	168095	10/10/2023	US CORRECTIONS, LLC	2,355.00
TB&T	168096	10/10/2023	VERIZON WIRELESS	5,698.82
TB&T	168097	10/10/2023	VERIZON WIRELESS	38.13
TB&T	168098	10/10/2023	VICTORY SUPPLY, LLC	14.24
TB&T	168098	10/10/2023	VICTORY SUPPLY, LLC	3,887.00
TB&T	168098	10/10/2023	VICTORY SUPPLY, LLC	8,469.04
TB&T	168098	10/10/2023	VICTORY SUPPLY, LLC	291.60
TB&T	168098	10/10/2023	VICTORY SUPPLY, LLC	1,987.50
TB&T	168099	10/10/2023	WALKER/WHITNEY	39.05
TB&T	168100	10/10/2023	WALLACE UPHOLSTERY	1,225.00
TB&T	168101	10/10/2023	WEX BANK	(242.18)
TB&T	168101	10/10/2023	WEX BANK	2,183.57
TB&T	168101	10/10/2023	WEX BANK	1,085.46
TB&T	168101	10/10/2023	WEX BANK	1,446.81
TB&T	168101	10/10/2023	WEX BANK	965.30
TB&T	168101	10/10/2023	WEX BANK	943.13
TB&T	168101	10/10/2023	WEX BANK	576.45
TB&T	168101	10/10/2023	WEX BANK	1,923.86
TB&T	168101	10/10/2023	WEX BANK	2,334.14
TB&T	168101	10/10/2023	WEX BANK	542.09
TB&T	168101	10/10/2023	WEX BANK	8,024.01
TB&T	168101	10/10/2023	WEX BANK	20,457.09
TB&T	168101	10/10/2023	WEX BANK	2,376.16
TB&T	168102	10/10/2023	WHEELER/JAMES PATRICK	7,916.63
TB&T	168103	10/10/2023	XEROX CORPORATION *	135.30
TB&T	168103	10/10/2023	XEROX CORPORATION *	170.81
TB&T	168103	10/10/2023	XEROX CORPORATION *	142.61
TB&T	168103	10/10/2023	XEROX CORPORATION *	148.20
TB&T	168103	10/10/2023	XEROX CORPORATION *	172.09
TB&T	168103	10/10/2023	XEROX CORPORATION *	130.45
TB&T	168103	10/10/2023	XEROX CORPORATION *	118.49
TB&T	168103	10/10/2023	XEROX CORPORATION *	216.75
TB&T	168103	10/10/2023	XEROX CORPORATION *	142.09
TB&T	168103	10/10/2023	XEROX CORPORATION *	115.74
TB&T	168103	10/10/2023	XEROX CORPORATION *	149.99
TB&T	168103	10/10/2023	XEROX CORPORATION *	154.34
TB&T	168103	10/10/2023	XEROX CORPORATION *	156.60
TB&T	168103	10/10/2023	XEROX CORPORATION *	148.15
TB&T	168103	10/10/2023	XEROX CORPORATION *	166.14
TB&T	168103	10/10/2023	XEROX CORPORATION *	151.59
TB&T	168103	10/10/2023	XEROX CORPORATION *	166.89
TB&T	168103	10/10/2023	XEROX CORPORATION *	143.18
TB&T	168103	10/10/2023	XEROX CORPORATION *	167.27
TB&T	168103	10/10/2023	XEROX CORPORATION *	216.75
TB&T	168103	10/10/2023	XEROX CORPORATION *	216.75

TB&T	168103	10/10/2023	XEROX CORPORATION *	125.46
TB&T	168103	10/10/2023	XEROX CORPORATION *	125.46
TB&T	168103	10/10/2023	XEROX CORPORATION *	125.32
TB&T	168103	10/10/2023	XEROX CORPORATION *	131.01
TB&T	168103	10/10/2023	XEROX CORPORATION *	27.13
TB&T	168103	10/10/2023	XEROX CORPORATION *	228.12
TB&T	168103	10/10/2023	XEROX CORPORATION *	228.12
TB&T	168103	10/10/2023	XEROX CORPORATION *	143.42
TB&T	168103	10/10/2023	XEROX CORPORATION *	166.68
TB&T	168103	10/10/2023	XEROX CORPORATION *	128.12
TB&T	168103	10/10/2023	XEROX CORPORATION *	126.86
TB&T	168103	10/10/2023	XEROX CORPORATION *	164.96
TB&T	168103	10/10/2023	XEROX CORPORATION *	63.74
TB&T	168103	10/10/2023	XEROX CORPORATION *	56.34
TB&T	168103	10/10/2023	XEROX CORPORATION *	215.84
TB&T	168103	10/10/2023	XEROX CORPORATION *	154.34
TB&T	168103	10/10/2023	XEROX CORPORATION *	149.99
TB&T	168103	10/10/2023	XEROX CORPORATION *	126.51
TB&T	168103	10/10/2023	XEROX CORPORATION *	126.53
TB&T	168103	10/10/2023	XEROX CORPORATION *	139.54
TB&T	168103	10/10/2023	XEROX CORPORATION *	143.42
TB&T	168103	10/10/2023	XEROX CORPORATION *	54.60
TB&T	168103	10/10/2023	XEROX CORPORATION *	62.00
TB&T	168103	10/10/2023	XEROX CORPORATION *	146.42
TB&T	168103	10/10/2023	XEROX CORPORATION *	59.74
TB&T	168103	10/10/2023	XEROX CORPORATION *	1.57
TB&T	168103	10/10/2023	XEROX CORPORATION *	135.62
TB&T	168103	10/10/2023	XEROX CORPORATION *	124.42
TB&T	168103	10/10/2023	XEROX CORPORATION *	124.42
TB&T	168103	10/10/2023	XEROX CORPORATION *	112.84
TB&T	168103	10/10/2023	XEROX CORPORATION *	156.37
TB&T	168103	10/10/2023	XEROX CORPORATION *	135.91
TB&T	168103	10/10/2023	XEROX CORPORATION *	135.91
TB&T	168103	10/10/2023	XEROX CORPORATION *	135.62
TB&T	168103	10/10/2023	XEROX CORPORATION *	156.37
TB&T	168103	10/10/2023	XEROX CORPORATION *	155.00
TB&T	168103	10/10/2023	XEROX CORPORATION *	149.99
TB&T	168104	10/10/2023	YARBROUGH/TARA	64.85
TB&T	168105	10/10/2023	AAA SANITATION	157.50
TB&T	168106	10/10/2023	DEEN/JENNIFER	90.00
TB&T	168107	10/10/2023	DREAM RANCH OFFICE SUPPL	170.82
TB&T	168108	10/10/2023	EAST TEXAS ALARM INC	52.00
TB&T	168109	10/10/2023	EAST TEXAS VETERANS	346.35
TB&T	168110	10/10/2023	JARVIS/JOHN	420.00
TB&T	168111	10/10/2023	LIBERTY SERVICES INC	100.00
TB&T	168112	10/10/2023	NOELL/KURT M.	1,350.00
TB&T	168113	10/10/2023	OCV, LLC	5,995.00
TB&T	168114	10/10/2023	PRICE PROCTOR	400.00

TB&T	168115	10/10/2023	PURCHASE POWER	2,015.00
TB&T	168116	10/10/2023	SHI GOVERNMENT SOLUTIONS	15,015.00
TB&T	168117	10/10/2023	STAPLES BUSINESS ADVANTA	156.59
TB&T	168118	10/10/2023	TDCAA	75.00
TB&T	168118	10/10/2023	TDCAA	85.00
TB&T	168118	10/10/2023	TDCAA	350.00
TB&T	168119	10/10/2023	TEXAS STATE UNIVERSITY *	315.00
TB&T	168120	10/10/2023	THOMSON REUTERS - WEST	474.92
TB&T	168121	10/10/2023	TSAA	55.00
TB&T	168122	10/10/2023	TYLER MORNING TELEGRAPH	399.21
TB&T	168123	10/10/2023	UT HEALTH EAST TEXAS EMS	132,131.39
TB&T	168124	10/10/2023	SMITH COUNTY	200,000.00

FLD FUND ACCOUNT	FLD ACCOUNT NAME
10.450.4700.793	JURY COMPENSATION
10.450.4400.421	POSTAGE
10.1317	DUE FROM OTHER FUNDS
10.515.4500.514	INDIGENT HEALTH CARE
10.515.4500.514	INDIGENT HEALTH CARE
10.515.4500.514	INDIGENT HEALTH CARE
10.515.4500.514	INDIGENT HEALTH CARE
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
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10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.545.4400.481	MISC. VEHICLE EQUIPMENT
10.499.4600.626	TRAVEL REIMBURSEMENTS
10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.404.4400.480	MISCELLANEOUS EQUIPMENT
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10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.475.4300.310	OFFICE SUPPLIES
10.475.4300.310	OFFICE SUPPLIES
10.543.4400.452	INVESTIGATIVE EXPENSES
10.543.4400.452	INVESTIGATIVE EXPENSES
10.543.4400.452	INVESTIGATIVE EXPENSES
10.555.4300.310	OFFICE SUPPLIES
10.559.4400.480	MISCELLANEOUS EQUIPMENT
10.560.4300.310	OFFICE SUPPLIES
10.560.4400.480	MISCELLANEOUS EQUIPMENT
10.561.4300.324	KITCHEN SUPPLIES
10.561.4300.324	KITCHEN SUPPLIES
10.407.4600.699	CONNECTIVITY SERVICES
10.407.4600.699	CONNECTIVITY SERVICES

10.407.4600.699	CONNECTIVITY SERVICES
10.407.4600.699	CONNECTIVITY SERVICES
10.407.4600.699	CONNECTIVITY SERVICES
10.560.4400.477	VEHICLE EXPENSES
10.499.4600.626	TRAVEL REIMBURSEMENTS
10.553.4400.477	VEHICLE EXPENSES
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.560.4400.477	VEHICLE EXPENSES
10.407.4800.880	COMPUTER EQUIPMENT
10.407.4800.880	COMPUTER EQUIPMENT
10.407.4800.880	COMPUTER EQUIPMENT
10.545.4400.481	MISC. VEHICLE EQUIPMENT
10.446.4736.701	ATTORNEY FEES
10.446.4727.701	ATTORNEY FEES
10.475.4700.784	STATEMENT OF FACTS
10.459.4600.641	UTILITIES
10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
10.555.4600.641	UTILITIES
10.457.4600.641	UTILITIES
10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
10.553.4600.641	UTILITIES
10.409.4600.643	UTILITY SERVICE- COTTON BELT
10.561.4600.640	UTILITIES - JAIL
10.561.4600.640	UTILITIES - JAIL
10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
10.410.4400.467	ORDINARY REPAIRS SO ADMIN.
10.572.4400.451	ORDINARY REPAIRS
10.560.4500.540	COPY MACHINE LEASE
10.446.4736.705	INVESTIGATOR FEES
10.446.4736.705	INVESTIGATOR FEES
10.475.4300.310	OFFICE SUPPLIES
10.499.4300.310	OFFICE SUPPLIES
10.420.4600.682	EVALUATION EXPENSES
10.409.4600.627	UTILITIES-OTHER BUILDINGS
10.458.4600.641	UTILITIES
10.554.4600.641	UTILITIES
10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.404.4600.696	ELECTION EXPENSE
10.496.4400.421	POSTAGE
10.560.4400.421	POSTAGE
10.475.4400.421	POSTAGE
10.458.4600.608	AUTOPSIES
10.458.4600.608	AUTOPSIES
10.458.4600.608	AUTOPSIES
10.458.4600.608	AUTOPSIES
10.410.4600.626	TRAVEL REIMBURSEMENTS

10.554.4400.477	VEHICLE EXPENSES
10.554.4400.477	VEHICLE EXPENSES
10.475.4400.480	MISCELLANEOUS EQUIPMENT
10.446.4741.705	INVESTIGATOR FEES
10.560.4400.480	MISCELLANEOUS EQUIPMENT
10.420.4300.325	EMPLOYEE RECOGNITION
10.410.4400.464	ORDINARY REPAIRS - R&B
10.543.4600.632	TRAINING EXPENSES
10.404.4400.480	MISCELLANEOUS EQUIPMENT
10.404.4600.696	ELECTION EXPENSE
10.404.4600.696	ELECTION EXPENSE
10.404.4600.696	ELECTION EXPENSE
10.404.4600.696	ELECTION EXPENSE
10.561.4400.457	MISCELLANEOUS REPAIRS
10.561.4400.457	MISCELLANEOUS REPAIRS
10.561.4400.457	MISCELLANEOUS REPAIRS
10.561.4400.457	MISCELLANEOUS REPAIRS
10.561.4400.457	MISCELLANEOUS REPAIRS
10.561.4400.480	MISCELLANEOUS EQUIPMENT
10.561.4400.480	MISCELLANEOUS EQUIPMENT
10.561.4400.480	MISCELLANEOUS EQUIPMENT
10.561.4400.480	MISCELLANEOUS EQUIPMENT
10.561.4400.480	MISCELLANEOUS EQUIPMENT
10.560.4300.310	OFFICE SUPPLIES
10.560.4400.477	VEHICLE EXPENSES
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.446.4741.701	ATTORNEY FEES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.609	MEDICAL SERVICES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.561.4600.632	TRAINING EXPENSES
10.475.4600.675	LEGAL SUBSCRIPTIONS
10.456.4600.608	AUTOPSIES
10.458.4600.608	AUTOPSIES
10.459.4600.608	AUTOPSIES
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.560.4400.418	ESTRAY EXPENSES
10.560.4400.418	ESTRAY EXPENSES
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS

10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.561.4300.324	KITCHEN SUPPLIES
10.561.4300.324	KITCHEN SUPPLIES
10.561.4400.480	MISCELLANEOUS EQUIPMENT
10.561.4600.674	PRISONER TRANSFER
10.499.4600.626	TRAVEL REIMBURSEMENTS
10.445.4736.777	EXPERT TESTIMONY-CAP MURDER
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.446.4741.701	ATTORNEY FEES
10.446.4741.701	ATTORNEY FEES
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10.446.4741.701	ATTORNEY FEES
10.446.4741.701	ATTORNEY FEES
10.554.4400.477	VEHICLE EXPENSES
10.554.4400.477	VEHICLE EXPENSES
10.553.4400.477	VEHICLE EXPENSES
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10.554.4400.477	VEHICLE EXPENSES
10.555.4400.477	VEHICLE EXPENSES
10.560.4400.477	VEHICLE EXPENSES
10.554.4400.456	RADIO REPAIRS
10.402.4300.310	OFFICE SUPPLIES
10.409.4600.643	UTILITY SERVICE- COTTON BELT
10.553.4400.480	MISCELLANEOUS EQUIPMENT
10.555.4400.477	VEHICLE EXPENSES
10.560.4400.477	VEHICLE EXPENSES
10.551.4400.477	VEHICLE EXPENSES
10.437.4700.794	GRAND JURORS
10.437.4700.794	GRAND JURORS
10.475.4400.480	MISCELLANEOUS EQUIPMENT
10.445.4575.570	MISC. CONTRACTS
10.445.4736.707	ATTY FEES CAPITAL MURDER EXP
10.410.4400.464	ORDINARY REPAIRS - R&B
10.409.4500.545	POSTAGE MACHINE LEASE
10.404.4300.310	OFFICE SUPPLIES
10.446.4737.782	PSYCHOLOGICAL EVALUATIONS
10.446.4741.782	PSYCHOLOGICAL EVALUATIONS
10.446.4741.782	PSYCHOLOGICAL EVALUATIONS
10.561.4400.477	VEHICLE EXPENSES
10.552.4400.477	VEHICLE EXPENSES
10.407.4500.517	SOFTWARE SUPPORT & MAINT.

10.475.4600.675	LEGAL SUBSCRIPTIONS
10.404.4600.696	ELECTION EXPENSE
10.410.4400.490	FUEL
10.475.4400.490	FUEL
10.545.4400.490	FUEL
10.551.4400.490	FUEL
10.553.4400.490	FUEL
10.554.4400.490	FUEL
10.555.4400.490	FUEL
10.558.4400.490	FUEL
10.560.4400.490	FUEL
10.561.4400.490	FUEL
10.683.4400.490	FUEL
10.34602	AUTO REGISTRATION
10.446.4727.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.446.4729.701	ATTORNEY FEES
10.475.4300.310	OFFICE SUPPLIES
10.475.4300.310	OFFICE SUPPLIES
10.404.4600.696	ELECTION EXPENSE
10.665.4400.480	MISCELLANEOUS EQUIPMENT
10.401.4200.202	INSURANCE
10.403.4200.202	INSURANCE
10.404.4200.202	INSURANCE
10.405.4200.202	INSURANCE
10.406.4200.202	INSURANCE
10.407.4200.202	INSURANCE
10.410.4200.202	INSURANCE
10.420.4200.202	INSURANCE
10.428.4200.202	INSURANCE
10.429.4200.202	INSURANCE
10.435.4200.202	INSURANCE
10.436.4200.202	INSURANCE
10.437.4200.202	INSURANCE
10.441.4200.202	INSURANCE
10.446.4200.202	INSURANCE
10.450.4200.202	INSURANCE
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10.458.4200.202	INSURANCE
10.459.4200.202	INSURANCE
10.475.4200.202	INSURANCE
10.495.4200.202	INSURANCE
10.496.4200.202	INSURANCE
10.497.4200.202	INSURANCE
10.499.4200.202	INSURANCE

10.543.4200.202	INSURANCE
10.545.4200.202	INSURANCE
10.551.4200.202	INSURANCE
10.552.4200.202	INSURANCE
10.553.4200.202	INSURANCE
10.554.4200.202	INSURANCE
10.555.4200.202	INSURANCE
10.559.4200.202	INSURANCE
10.560.4200.202	INSURANCE
10.561.4200.202	INSURANCE
10.683.4200.202	INSURANCE
10.555.4400.477	VEHICLE EXPENSES
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.545.4600.694	MEDICAL SERVICES - ANIMALS
10.401.4300.310	OFFICE SUPPLIES
10.404.4300.310	OFFICE SUPPLIES
10.404.4600.696	ELECTION EXPENSE
10.404.4600.696	ELECTION EXPENSE
10.404.4600.696	ELECTION EXPENSE
10.426.4300.310	OFFICE SUPPLIES
10.426.4300.310	OFFICE SUPPLIES
10.429.4300.310	OFFICE SUPPLIES
10.429.4300.310	OFFICE SUPPLIES
10.429.4300.310	OFFICE SUPPLIES
10.450.4300.310	OFFICE SUPPLIES
10.450.4300.310	OFFICE SUPPLIES
10.450.4300.310	OFFICE SUPPLIES
10.450.4300.310	OFFICE SUPPLIES
10.450.4300.310	OFFICE SUPPLIES
10.450.4300.310	OFFICE SUPPLIES
10.450.4300.310	OFFICE SUPPLIES
10.450.4400.480	MISCELLANEOUS EQUIPMENT
10.475.4300.310	OFFICE SUPPLIES
10.475.4300.310	OFFICE SUPPLIES
10.555.4300.310	OFFICE SUPPLIES
10.683.4300.310	OFFICE SUPPLIES
10.683.4400.480	MISCELLANEOUS EQUIPMENT
10.475.4600.632	TRAINING EXPENSES
10.475.4700.784	STATEMENT OF FACTS
10.561.4300.324	KITCHEN SUPPLIES
10.561.4400.450	MEAL EXPENSE
10.561.4400.450	MEAL EXPENSE
10.561.4400.450	MEAL EXPENSE
10.561.4400.450	MEAL EXPENSE
10.561.4400.450	MEAL EXPENSE
10.543.4300.310	OFFICE SUPPLIES
10.475.4600.632	TRAINING EXPENSES
10.475.4600.632	TRAINING EXPENSES
10.475.4600.632	TRAINING EXPENSES

10.407.4500.517	SOFTWARE SUPPORT & MAINT.
10.446.4741.705	INVESTIGATOR FEES
10.404.4600.696	ELECTION EXPENSE
10.561.4600.674	PRISONER TRANSFER
10.407.4600.699	CONNECTIVITY SERVICES
10.407.4600.699	CONNECTIVITY SERVICES
10.561.4300.330	INMATE SUPPLIES
10.561.4300.330	INMATE SUPPLIES
10.561.4300.330	INMATE SUPPLIES
10.561.4300.330	INMATE SUPPLIES
10.561.4300.330	INMATE SUPPLIES
10.403.4600.682	EVALUATION EXPENSES
10.555.4400.477	VEHICLE EXPENSES
10.409.4400.490	FUEL
10.475.4400.490	FUEL
10.543.4400.490	FUEL
10.545.4400.490	FUEL
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10.560.4400.490	FUEL
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10.561.4400.490	FUEL
10.446.4735.701	ATTORNEY FEES
10.401.4400.430	COPY MACHINE USAGE
10.401.4500.540	COPY MACHINE LEASE
10.402.4500.540	COPY MACHINE LEASE
10.403.4500.540	COPY MACHINE LEASE
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10.407.4500.540	COPY MACHINE LEASE
10.409.4500.540	COPY MACHINE LEASE
10.410.4500.540	COPY MACHINE LEASE
10.411.4500.540	COPY MACHINE LEASE
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10.456.4500.540	COPY MACHINE LEASE
10.457.4500.540	COPY MACHINE LEASE
10.459.4500.540	COPY MACHINE LEASE
10.475.4400.430	COPY MACHINE USAGE
10.475.4400.430	COPY MACHINE USAGE
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10.560.4400.430	COPY MACHINE USAGE
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10.561.4500.540	COPY MACHINE LEASE
10.683.4500.540	COPY MACHINE LEASE
10.499.4600.626	TRAVEL REIMBURSEMENTS
10.409.4400.445	D.P.S. EXPENSES
10.446.4741.701	ATTORNEY FEES
10.405.4300.310	OFFICE SUPPLIES
10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
10.405.4500.560	RENT
10.446.4727.701	ATTORNEY FEES
10.560.4400.477	VEHICLE EXPENSES
10.446.4700.701	ATTORNEY FEES
10.560.4500.570	MISC. CONTRACTS
10.446.4737.782	PSYCHOLOGICAL EVALUATIONS

10.409.4400.421	POSTAGE METER
10.407.4500.517	SOFTWARE SUPPORT & MAINT.
10.411.4300.310	OFFICE SUPPLIES
10.475.4400.414	MEMBERSHIP DUES
10.475.4400.414	MEMBERSHIP DUES
10.475.4600.632	TRAINING EXPENSES
10.459.4600.632	TRAINING EXPENSES
10.475.4600.675	LEGAL SUBSCRIPTIONS
10.499.4400.414	MEMBERSHIP DUES
10.496.4400.441	ADVERTISING
10.559.4500.548	ETMC RADIO CONTRACT
10.1317	DUE FROM OTHER FUNDS