

Report Selection:

Optional Report Title.....

INCLUSIONS:

Fund & Account. 10 thru 10
CHECK# Date..... 05/01/2024 thru 05/31/2024
Source Codes..... thru
Journal Entry Dates..... thru
Journal Entry Ids..... thru
CHECK# Number..... 000000 thru 000000
PROJECT..... thru
Vendor..... thru
Invoice..... thru
Purchase Order..... thru
Bank..... thru
Payment Method...
VOUCHER thru
Released Date..... thru
Cleared Date..... thru
Include Exp/Rev Closing Entries N
Create Excel file & Download N

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

Check Register Detail Report

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	130853	05/10/2024	PAYROLL FUND	2,199,569.58	10.2030	SALARIES PAYABLE
TB&T	130973	05/21/2024	SHERIFFS ASSOCIATION O	25.00	10.401.4400.414	MEMBERSHIP DUES
TB&T	130973	05/21/2024	SHERIFFS ASSOCIATION O	400.00	10.401.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	GOTOCOM GOTOMEETING	16.25	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	130973	05/21/2024	COURTYARD BY MARRIOTT	841.59	10.407.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	DMARCIAN	203.90	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	130973	05/21/2024	LITTLE CAESAR'S 3192-0	33.95	10.409.4400.476	TRASH & DUMPING
TB&T	130973	05/21/2024	RAISING CANES 0917	54.95	10.409.4400.476	TRASH & DUMPING
TB&T	130973	05/21/2024	WENDY'S 3231	33.45	10.409.4400.476	TRASH & DUMPING
TB&T	130973	05/21/2024	HIGGINBOTHAM BROS #74	27.98	10.410.4300.343	SMALL TOOLS
TB&T	130973	05/21/2024	INTERSTATE ALL BATTERY	24.95	10.410.4400.447	ORDINARY REPAIRS
TB&T	130973	05/21/2024	BARSCO	72.26	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	BARSCO	167.04	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	157.94	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	53.82	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	146.60	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	ODP BUS SOL LLC # 1002	377.10	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	OFFICE DEPOT #242	185.94	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	THE HOME DEPOT #6514	1.52CR	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	130973	05/21/2024	NAPA AUTO PARTS 000061	227.75	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	130973	05/21/2024	THE HOME DEPOT #6514	99.33	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	135.96	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	88.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	314.36	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	22.41	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	17.18	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	35.10	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	191.34	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	IN INDEPENDENT GLASS	75.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	MATHESON TRIGAS 430090	40.46	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	REECE HVAC-1022	93.73	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	THE HOME DEPOT #6514	49.36	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	150.45	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	300.09	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	150.45	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	56.12	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	643.37	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	130973	05/21/2024	REECE HVAC-1022	248.44	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	130973	05/21/2024	REECE HVAC-1022	261.21	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	130973	05/21/2024	DEALERS ELECTRICAL - 3	282.17	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	130973	05/21/2024	DEALERS ELECTRICAL - 3	229.14	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	59.69	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.
TB&T	130973	05/21/2024	AAXION INC 1	13.97	10.410.4400.468	ORDINARY REPAIRS - ANIMAL
TB&T	130973	05/21/2024	INTERSTATE ALL BATTERY	49.90	10.410.4400.468	ORDINARY REPAIRS - ANIMAL
TB&T	130973	05/21/2024	HAMILTON SUPPLY CO	697.15	10.410.4400.472	ORD. REPAIRS-CSCD BUILDING
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	71.93	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	118.68	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	10.15	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	85.81	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	36.20	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	130973	05/21/2024	REECE HVAC-1022	281.86	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	130973	05/21/2024	SMITH CO TX MOT VEH CN	16.75	10.410.4400.477	VEHICLE EXPENSES
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	80.24	10.410.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	130973	05/21/2024	AMZN MKTP US PQ8VV6113	29.17	10.420.4300.325	EMPLOYEE RECOGNITION
TB&T	130973	05/21/2024	DALLASHR REG67UDZ8CR	869.00	10.420.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	HRSW HSG 877.212.6909	258.23	10.420.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	SOCIETYFORHUMANRESOURC	94.00	10.420.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	SMITH COUNTY BAR ASSOC	45.00	10.426.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	HILTON	880.00	10.427.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	TRITECH FORENSICS	182.94	10.429.4300.310	OFFICE SUPPLIES
TB&T	130973	05/21/2024	STATE BAR TX-DUES-WEB	420.00	10.441.4400.414	MEMBERSHIP DUES
TB&T	130973	05/21/2024	HILTON	435.24	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	HILTON	500.00	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	HILTON	373.99	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	STATE BAR TX-CLE WEB	245.00	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	WESTIN	473.61	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	WESTIN	563.28	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	WESTIN	473.61	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	WESTIN	485.34	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	WESTIN	530.80	10.475.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	COURTS/USDC-TX-E-T	24.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	130973	05/21/2024	TX OAG OPEN RECORDS	7.50	10.475.4700.734	PROSECUTION EXPENSES
TB&T	130973	05/21/2024	TX OAG OPEN RECORDS	7.50	10.475.4700.734	PROSECUTION EXPENSES
TB&T	130973	05/21/2024	TX OAG OPEN RECORDS	7.50	10.475.4700.734	PROSECUTION EXPENSES
TB&T	130973	05/21/2024	TX OAG OPEN RECORDS	5.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	130973	05/21/2024	AGENT FEE 89008856978565	12.79	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AGENT FEE 89008856979044	12.79	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AGENT FEE 89008856980466	6.00	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AGENT FEE 89008856986195	6.00	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AMERICAN AIRLINES	1,183.19CR	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AMERICAN AIRLINES	1,007.19CR	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AMERICAN AIRLINES	1,007.19	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AMERICAN AIRLINES	1,183.19	10.475.4700.779	WITNESS EXPENSES
TB&T	130973	05/21/2024	AMZN MKTP US HN0SE7VU3	17.78	10.496.4300.341	STOCK ITEMS
TB&T	130973	05/21/2024	AMZN MKTP US 997270TP3	89.07	10.496.4300.341	STOCK ITEMS
TB&T	130973	05/21/2024	MARGARITAVILLE LAKE RE	472.34	10.496.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	NATIONAL INSTITUTE OF	925.00	10.496.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	TRACTOR-SUPPLY-CO #046	1,147.25	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	130973	05/21/2024	TACTICALGEAR.COM	828.00	10.545.4500.543	UNIFORM CONTRACT
TB&T	130973	05/21/2024	TACTICALGEAR.COM	466.20	10.545.4500.543	UNIFORM CONTRACT
TB&T	130973	05/21/2024	HAMPTON INN HOTELS	291.46	10.545.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	SHERIFFS ASSOCIATION O	400.00	10.555.4600.632	TRAINING EXPENSES
TB&T	130973	05/21/2024	SMITH CO SVC FEE	1.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	130973	05/21/2024	SMITH CO SVC FEE	2.93	10.560.4400.477	VEHICLE EXPENSES
TB&T	130973	05/21/2024	SMITH CO TX MOT VEH CN	33.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	130973	05/21/2024	SMITH CO TX MOT VEH CN	100.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	130973	05/21/2024	SAILRITE	123.95	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	130973	05/21/2024	BARSCO	134.58	10.572.4400.451	ORDINARY REPAIRS
TB&T	130973	05/21/2024	COBURN SUPPLY COMPANY	17.97	10.572.4400.451	ORDINARY REPAIRS
TB&T	130973	05/21/2024	REECE HVAC-1022	19.81	10.572.4400.451	ORDINARY REPAIRS
TB&T	130973	05/21/2024	EIG CONSTANTCONTACT.CO	600.60	10.665.4500.570	MISC. CONTRACTS

Check Register Detail Report

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T 131075	05/24/2024	PAYROLL FUND	2,696,718.26	10.2030	SALARIES PAYABLE
TB&T 171279	05/01/2024	ALZHEIMER'S ALLIANCE OF	984.00	10.515.4500.532	ALZHEIMERS ALLIANCE
TB&T 171280	05/01/2024	ANDREWS CENTER	14,167.00	10.515.4500.524	ANDREWS CENTER
TB&T 171281	05/01/2024	CASA	4,166.66	10.515.4500.574	CASA
TB&T 171282	05/01/2024	CHILDREN'S ADVOCACY CENT	4,166.66	10.515.4500.533	CHILDRENS ADVOCACY CENTER
TB&T 171283	05/01/2024	MEALS ON WHEELS OF EAST	1,250.00	10.515.4500.522	MEALS ON WHEELS
TB&T 171284	05/01/2024	NOELL/KURT M.	1,350.00	10.446.4700.701	ATTORNEY FEES
TB&T 171285	05/01/2024	PATH PEOPLE ATTEMPTING T	500.00	10.515.4600.676	PATH
TB&T 171286	05/01/2024	SMITH COUNTY HISTORICAL	312.50	10.515.4500.581	HISTORICAL COMMISSION
TB&T 171287	05/01/2024	ST. PAUL CHILDREN'S FOUN	416.66	10.515.4500.529	ST.PAUL CHILDRENS FOUNDATION
TB&T 171288	05/01/2024	TYLER ECONOMIC DEVELOPME	6,250.00	10.515.4500.567	ECONOMIC DEV. - T. E. D. C.
TB&T 171289	05/01/2024	TYLER FAMILY CIRCLE OF C	4,166.66	10.515.4500.520	TYLER FAMILY CIRCLE OF CARE
TB&T 171290	05/01/2024	TYLER S.C. CHILD WELFARE	416.66	10.515.4600.672	FOSTER CARE
TB&T 171293	05/07/2024	AAA SANITATION	157.50	10.409.4400.445	D.P.S. EXPENSES
TB&T 171294	05/07/2024	ALVARADO/DORAIDA	44.22	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T 171295	05/07/2024	AMAZON CAPITAL SERVICES,	89.90	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T 171295	05/07/2024	AMAZON CAPITAL SERVICES,	310.56	10.555.4400.415	ANIMAL CARE EXPENSES
TB&T 171295	05/07/2024	AMAZON CAPITAL SERVICES,	25.79	10.559.4300.310	OFFICE SUPPLIES
TB&T 171295	05/07/2024	AMAZON CAPITAL SERVICES,	517.96	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T 171296	05/07/2024	AMERICAN ASSN OF NOTARIE	103.90	10.475.4300.310	OFFICE SUPPLIES
TB&T 171297	05/07/2024	AT&T CORP	3,814.82	10.407.4600.699	CONNECTIVITY SERVICES
TB&T 171298	05/07/2024	AT&T MOBILITY NATIONAL A	1,368.56	10.407.4600.699	CONNECTIVITY SERVICES
TB&T 171299	05/07/2024	AT&T MOBILITY NATIONAL A	6,485.98	10.407.4600.699	CONNECTIVITY SERVICES
TB&T 171300	05/07/2024	AT&T MOBILITY NATIONAL A	601.30	10.407.4600.699	CONNECTIVITY SERVICES
TB&T 171301	05/07/2024	AT&T MOBILITY NATIONAL A	1,501.02	10.407.4600.699	CONNECTIVITY SERVICES
TB&T 171302	05/07/2024	AT&T MOBILITY NATIONAL A	1,131.08	10.475.4500.570	MISC. CONTRACTS
TB&T 171303	05/07/2024	BALLINGER/MONICA	62.56	10.495.4600.626	TRAVEL REIMBURSEMENTS
TB&T 171304	05/07/2024	BELL/DON	35.97	10.407.4800.880	COMPUTER EQUIPMENT
TB&T 171305	05/07/2024	BLALOCK LAW FIRM	7,916.67	10.446.4700.701	ATTORNEY FEES
TB&T 171306	05/07/2024	BRINK'S, INCORPORATED	59.37	10.499.4500.570	MISC. CONTRACTS
TB&T 171307	05/07/2024	CASA	5,572.00	10.450.4700.793	JURY COMPENSATION
TB&T 171308	05/07/2024	CDW GOVERNMENT, INC.	2,887.47	10.407.4800.880	COMPUTER EQUIPMENT
TB&T 171309	05/07/2024	CHERYL WULF AND ASSOCIAT	7,916.67	10.446.4736.701	ATTORNEY FEES
TB&T 171310	05/07/2024	CHILDREN'S ADVOCACY CENT	7,908.00	10.450.4700.793	JURY COMPENSATION
TB&T 171311	05/07/2024	CITY OF TYLER *	1,050.46	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T 171311	05/07/2024	CITY OF TYLER *	7,594.20	10.561.4600.640	UTILITIES - JAIL
TB&T 171312	05/07/2024	DALLAS COUNTY TREASURER	2,475.00	10.455.4600.608	AUTOPSIES
TB&T 171312	05/07/2024	DALLAS COUNTY TREASURER	3,160.00	10.456.4600.608	AUTOPSIES
TB&T 171312	05/07/2024	DALLAS COUNTY TREASURER	2,475.00	10.458.4600.608	AUTOPSIES
TB&T 171313	05/07/2024	DEEN/JENNIFER	300.00	10.446.4741.701	ATTORNEY FEES
TB&T 171313	05/07/2024	DEEN/JENNIFER	720.00	10.446.4741.701	ATTORNEY FEES
TB&T 171314	05/07/2024	DELL MARKETING L.P.*	1,000.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T 171315	05/07/2024	DODSON/ADAM JAMES	490.00	10.446.4736.705	INVESTIGATOR FEES
TB&T 171315	05/07/2024	DODSON/ADAM JAMES	840.00	10.446.4737.705	INVESTIGATOR FEES
TB&T 171315	05/07/2024	DODSON/ADAM JAMES	175.00	10.446.4737.705	INVESTIGATOR FEES
TB&T 171316	05/07/2024	DONALD S. DAVIDSON, PLLC	7,916.67	10.446.4737.701	ATTORNEY FEES
TB&T 171317	05/07/2024	DREAM RANCH OFFICE SUPPL	292.92	10.428.4300.310	OFFICE SUPPLIES
TB&T 171318	05/07/2024	EAGLE FUEL & OIL	2,315.75	10.409.4400.490	FUEL
TB&T 171319	05/07/2024	FEDEX *	6.97	10.475.4400.421	POSTAGE
TB&T 171320	05/07/2024	FRED L. LAKE & CO., INC.	62.48	10.457.4300.310	OFFICE SUPPLIES

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171321	05/07/2024	GRANT/GREG	316.24	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171322	05/07/2024	GREGG TEX INVESTIGATIONS	655.23	10.446.4736.701	ATTORNEY FEES
TB&T	171323	05/07/2024	GRIER/CAROL A.	240.66	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171324	05/07/2024	GRIFFITH LAW OFFICE PC	1,146.00	10.438.4700.701	ATTORNEY FEES
TB&T	171325	05/07/2024	IMPRESSIVE IMAGE WORKS,	35.00	10.560.4300.310	OFFICE SUPPLIES
TB&T	171326	05/07/2024	INFOCHECKUSA, LLC	259.40	10.420.4600.682	EVALUATION EXPENSES
TB&T	171327	05/07/2024	JARVIS/JOHN	540.00	10.446.4727.701	ATTORNEY FEES
TB&T	171327	05/07/2024	JARVIS/JOHN	7,916.67	10.446.4741.701	ATTORNEY FEES
TB&T	171328	05/07/2024	JOHN A. RAGLAND, JR.	200.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171328	05/07/2024	JOHN A. RAGLAND, JR.	200.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171329	05/07/2024	LANGSJOEN/STEN	7,916.67	10.446.4700.701	ATTORNEY FEES
TB&T	171330	05/07/2024	LAW OFC.OF CHRISTIAN K J	7,916.67	10.446.4735.701	ATTORNEY FEES
TB&T	171331	05/07/2024	LEGAL AND LIABILITY RISK	150.00	10.543.4600.632	TRAINING EXPENSES
TB&T	171332	05/07/2024	LIGHTHOUSE PROF. MORTUAR	475.00	10.458.4600.608	AUTOPSIES
TB&T	171332	05/07/2024	LIGHTHOUSE PROF. MORTUAR	250.00	10.459.4600.608	AUTOPSIES
TB&T	171332	05/07/2024	LIGHTHOUSE PROF. MORTUAR	250.00	10.459.4600.608	AUTOPSIES
TB&T	171332	05/07/2024	LIGHTHOUSE PROF. MORTUAR	250.00	10.459.4600.608	AUTOPSIES
TB&T	171332	05/07/2024	LIGHTHOUSE PROF. MORTUAR	475.00	10.459.4600.608	AUTOPSIES
TB&T	171333	05/07/2024	LINDALE PET HOSPITAL	40.00	10.560.4400.418	ESTRAY EXPENSES
TB&T	171334	05/07/2024	MELONTREE/BEVERLY D.	270.00	10.446.4741.701	ATTORNEY FEES
TB&T	171335	05/07/2024	MOBILE COMMUNICATIONS AM	2,535.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171336	05/07/2024	MOOSE AUTO GLASS INC	250.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171336	05/07/2024	MOOSE AUTO GLASS INC	939.08	10.561.4400.477	VEHICLE EXPENSES
TB&T	171337	05/07/2024	NOELL/KURT M.	7,916.67	10.446.4736.701	ATTORNEY FEES
TB&T	171338	05/07/2024	ODP BUSINESS SOLUTIONS,	157.96	10.475.4300.310	OFFICE SUPPLIES
TB&T	171338	05/07/2024	ODP BUSINESS SOLUTIONS,	392.92	10.475.4300.310	OFFICE SUPPLIES
TB&T	171338	05/07/2024	ODP BUSINESS SOLUTIONS,	51.57	10.499.4300.310	OFFICE SUPPLIES
TB&T	171339	05/07/2024	OPTIMUM	112.96	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171340	05/07/2024	OPTIMUM	67.56	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171341	05/07/2024	OPTIMUM	161.13	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171342	05/07/2024	OPTIMUM	161.13	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171343	05/07/2024	OPTIMUM (B2B DEPT 1264)	12,784.95	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171344	05/07/2024	PERKINS/CLINT	635.83	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171345	05/07/2024	SAM'S CLUB DIRECT	44.70	10.475.4600.632	TRAINING EXPENSES
TB&T	171346	05/07/2024	SHIVELY/SKYLER	309.54	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171346	05/07/2024	SHIVELY/SKYLER	212.90	10.665.4600.632	TRAINING EXPENSES
TB&T	171347	05/07/2024	SIMMONS/R.S. *	300.00	10.446.4741.701	ATTORNEY FEES
TB&T	171347	05/07/2024	SIMMONS/R.S. *	240.00	10.446.4741.701	ATTORNEY FEES
TB&T	171347	05/07/2024	SIMMONS/R.S. *	120.00	10.446.4741.701	ATTORNEY FEES
TB&T	171348	05/07/2024	SMARTOX	50.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	171349	05/07/2024	SMITH COUNTY TAX COLLECT	7.50	10.410.4400.477	VEHICLE EXPENSES
TB&T	171349	05/07/2024	SMITH COUNTY TAX COLLECT	7.50	10.545.4400.477	VEHICLE EXPENSES
TB&T	171349	05/07/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	171349	05/07/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	171349	05/07/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	171349	05/07/2024	SMITH COUNTY TAX COLLECT	7.50	10.683.4400.477	VEHICLE EXPENSES
TB&T	171350	05/07/2024	SMITH COUNTY TREASURER	10,500.00	10.450.4700.793	JURY COMPENSATION
TB&T	171351	05/07/2024	SOUTHERN UTILITIES CO	23.64	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171351	05/07/2024	SOUTHERN UTILITIES CO	19.33	10.456.4600.641	UTILITIES
TB&T	171351	05/07/2024	SOUTHERN UTILITIES CO	19.32	10.499.4400.444	BRANCH OFFICE EXP-NOONDAY

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TB&T	171351	05/07/2024	SOUTHERN UTILITIES CO	19.33	10.552.4600.641	UTILITIES
TB&T	171351	05/07/2024	SOUTHERN UTILITIES CO	78.79	10.559.4600.641	UTILITIES
TB&T	171351	05/07/2024	SOUTHERN UTILITIES CO	59.10	10.559.4600.641	UTILITIES
TB&T	171352	05/07/2024	SOUTHSIDE BANK	41,374.90	10.409.4600.698	BANK CHARGES
TB&T	171353	05/07/2024	STAPLES BUSINESS ADVANTA	120.99	10.406.4300.310	OFFICE SUPPLIES
TB&T	171353	05/07/2024	STAPLES BUSINESS ADVANTA	342.16	10.428.4300.310	OFFICE SUPPLIES
TB&T	171353	05/07/2024	STAPLES BUSINESS ADVANTA	67.82	10.475.4300.310	OFFICE SUPPLIES
TB&T	171353	05/07/2024	STAPLES BUSINESS ADVANTA	1.68	10.551.4300.310	OFFICE SUPPLIES
TB&T	171353	05/07/2024	STAPLES BUSINESS ADVANTA	99.63	10.553.4300.310	OFFICE SUPPLIES
TB&T	171353	05/07/2024	STAPLES BUSINESS ADVANTA	66.16	10.553.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171354	05/07/2024	STENO QUILL LLC	6,137.25	10.446.4735.784	STATEMENT OF FACTS
TB&T	171355	05/07/2024	STEPHEN C. WESTMORELAND,	175.00	10.543.4600.682	EVALUATION EXPENSES
TB&T	171355	05/07/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171356	05/07/2024	SYN-TECH	5,300.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	546.15	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	197.66	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	504.40	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	197.94	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	1,521.30	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	875.46	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	225.13	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	103.78	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	1,008.14	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	2,281.07	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	19,217.20	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	1,276.03	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	1,000.66	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	1,420.91	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	963.61	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	34,973.35	10.561.4400.450	MEAL EXPENSE
TB&T	171357	05/07/2024	SYSCO EAST TEXAS	216.95	10.561.4400.450	MEAL EXPENSE
TB&T	171358	05/07/2024	TAABS PRINTING, INC.	90.50	10.457.4300.310	OFFICE SUPPLIES
TB&T	171358	05/07/2024	TAABS PRINTING, INC.	691.20	10.499.4300.310	OFFICE SUPPLIES
TB&T	171359	05/07/2024	TAPIA/AILYN	26.80	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171359	05/07/2024	TAPIA/AILYN	14.34	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171360	05/07/2024	TDCAA	85.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171360	05/07/2024	TDCAA	85.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171360	05/07/2024	TDCAA	80.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171360	05/07/2024	TDCAA	75.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171361	05/07/2024	TEXAS ASSOCIATION OF COU	250.00	10.499.4600.632	TRAINING EXPENSES
TB&T	171362	05/07/2024	TX INVESTIGATION & FOREN	2,730.00	10.445.4737.705	INVESTIGATOR FEES
TB&T	171363	05/07/2024	TYLER POLICE DEPT	250.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171364	05/07/2024	TYLER SMITH CO CHLD WELF	3,994.00	10.450.4700.793	JURY COMPENSATION
TB&T	171365	05/07/2024	TYLER TECHNOLOGIES, INC.	9,240.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171366	05/07/2024	VERIZON WIRELESS	6,955.17	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171367	05/07/2024	VERIZON WIRELESS	38.34	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171367	05/07/2024	VERIZON WIRELESS	0.01CR	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171368	05/07/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	171369	05/07/2024	WHEELER/JAMES PATRICK	7,916.67	10.446.4735.701	ATTORNEY FEES
TB&T	171370	05/07/2024	WILLIAMS/JAMES E. *	7,916.67	10.446.4735.701	ATTORNEY FEES

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TB&T	171371	05/07/2024	WORKQUEST	790.00	10.560.4400.452	INVESTIGATIVE EXPENSES
TB&T	171372	05/07/2024	XEROX CORPORATION *	170.81	10.401.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	142.61	10.402.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	148.20	10.403.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	172.09	10.403.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	130.45	10.403.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	227.26	10.404.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	118.49	10.407.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	216.75	10.409.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	142.09	10.410.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	115.74	10.411.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	149.99	10.420.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	154.34	10.427.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	148.15	10.429.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	166.14	10.435.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	151.59	10.436.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	166.89	10.437.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	143.18	10.438.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	167.27	10.441.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	216.75	10.450.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	216.75	10.450.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	112.20	10.455.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	125.46	10.456.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	125.46	10.457.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	128.91	10.458.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	125.32	10.459.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	228.12	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	228.12	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	143.42	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	166.68	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	128.12	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	126.86	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	164.96	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	63.74	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	56.34	10.475.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	215.84	10.495.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	154.34	10.496.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	149.99	10.497.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	143.42	10.543.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	63.04	10.545.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	98.29	10.551.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	54.60	10.552.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	62.00	10.553.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	73.22	10.554.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	112.13	10.555.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	146.42	10.559.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	59.74	10.559.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	135.62	10.560.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	124.42	10.560.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	124.42	10.560.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	112.84	10.560.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	96.51	10.560.4500.540	COPY MACHINE LEASE

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TB&T	171372	05/07/2024	XEROX CORPORATION *	156.37	10.561.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	135.91	10.561.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	135.91	10.561.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	135.62	10.561.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	156.37	10.561.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	126.75	10.561.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	155.00	10.561.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	244.97	10.665.4500.540	COPY MACHINE LEASE
TB&T	171372	05/07/2024	XEROX CORPORATION *	149.99	10.683.4500.540	COPY MACHINE LEASE
TB&T	171373	05/07/2024	YARBROUGH/TARA	94.34	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171374	05/14/2024	INTEGRATED PRESCRIPTION	381.34	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171374	05/14/2024	INTEGRATED PRESCRIPTION	50.00	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171375	05/14/2024	MOTHER FRANCES HOSPITAL	5,825.15	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171376	05/14/2024	TRINITY CLINIC	203.75	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171377	05/14/2024	UT HEALTH CENTER *	87.30	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171378	05/14/2024	UTHC TYLER PHYSICIANS	33.95	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171379	05/14/2024	ANDREWS CENTER	245.70	10.561.4600.609	MEDICAL SERVICES
TB&T	171380	05/14/2024	MED FUSION, LLC	21.68	10.561.4600.609	MEDICAL SERVICES
TB&T	171381	05/14/2024	MOTHER FRANCES HOSPITAL	68,627.01	10.561.4600.609	MEDICAL SERVICES
TB&T	171382	05/14/2024	NEURO IR OF EAST TEXAS,	499.28	10.561.4600.609	MEDICAL SERVICES
TB&T	171383	05/14/2024	NORTHEAST TEXAS EMERGENC	2,402.07	10.561.4600.609	MEDICAL SERVICES
TB&T	171384	05/14/2024	PROPATH SERVICES, LLP	197.26	10.561.4600.609	MEDICAL SERVICES
TB&T	171385	05/14/2024	RADIOLOGY ASSOCIATES OF	2,296.07	10.561.4600.609	MEDICAL SERVICES
TB&T	171386	05/14/2024	SPECIAL HEALTH RESOURCES	1,124.08	10.561.4600.609	MEDICAL SERVICES
TB&T	171387	05/14/2024	TRINITY CLINIC	5,185.56	10.561.4600.609	MEDICAL SERVICES
TB&T	171388	05/14/2024	TYLER FAMILY CIRCLE OF C	795.27	10.561.4600.609	MEDICAL SERVICES
TB&T	171389	05/14/2024	TYLER OPEN MRI	241.91	10.561.4600.609	MEDICAL SERVICES
TB&T	171390	05/14/2024	U.S. DERMATOLOGY PARTNER	182.76	10.561.4600.609	MEDICAL SERVICES
TB&T	171391	05/14/2024	UT HEALTH EAST TEXAS EMS	1,764.69	10.561.4600.609	MEDICAL SERVICES
TB&T	171392	05/14/2024	UTHEALTH TYLER	333.36	10.561.4600.609	MEDICAL SERVICES
TB&T	171393	05/14/2024	ACTIVE911, INC.	441.00	10.560.4500.570	MISC. CONTRACTS
TB&T	171394	05/14/2024	ADAMS/TINA	50.00	10.456.4600.632	TRAINING EXPENSES
TB&T	171395	05/14/2024	AMAZON CAPITAL SERVICES,	35.90	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171395	05/14/2024	AMAZON CAPITAL SERVICES,	278.19	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	171395	05/14/2024	AMAZON CAPITAL SERVICES,	50.99	10.437.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171395	05/14/2024	AMAZON CAPITAL SERVICES,	163.44	10.560.4300.310	OFFICE SUPPLIES
TB&T	171395	05/14/2024	AMAZON CAPITAL SERVICES,	114.25	10.560.4300.310	OFFICE SUPPLIES
TB&T	171395	05/14/2024	AMAZON CAPITAL SERVICES,	59.62	10.560.4300.310	OFFICE SUPPLIES
TB&T	171395	05/14/2024	AMAZON CAPITAL SERVICES,	87.36	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171396	05/14/2024	AMERICAN FORENSICS	1,750.00	10.457.4600.608	AUTOPSIES
TB&T	171397	05/14/2024	ARK-LA-TEX SHREDDING CO.	77.00	10.560.4500.570	MISC. CONTRACTS
TB&T	171397	05/14/2024	ARK-LA-TEX SHREDDING CO.	192.50	10.561.4500.570	MISC. CONTRACTS
TB&T	171398	05/14/2024	ASL COMMUNICATION	1,687.50	10.446.4700.687	INTERPRETING FEES
TB&T	171399	05/14/2024	AVENU INSIGHTS & ANALYTI	1,239.30	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171400	05/14/2024	AXON ENTERPRISE, INC.	3,461.71	10.552.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171401	05/14/2024	BAXTER/TANDREA	3,262.75	10.446.4741.784	STATEMENT OF FACTS
TB&T	171402	05/14/2024	BENJAMIN,DR. ROBERT C.	4,700.00	10.446.4735.778	EXPERT TESTIMONY
TB&T	171403	05/14/2024	BRETZKE/KAREN S.	570.00	10.446.4741.701	ATTORNEY FEES
TB&T	171403	05/14/2024	BRETZKE/KAREN S.	342.00	10.446.4741.701	ATTORNEY FEES
TB&T	171404	05/14/2024	BRINK'S, INCORPORATED	6,624.44	10.499.4500.570	MISC. CONTRACTS
TB&T	171404	05/14/2024	BRINK'S, INCORPORATED	10.16	10.499.4500.570	MISC. CONTRACTS

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TB&T	171405	05/14/2024	BRUMBELOW, TINA MARIE HI	744.00	10.438.4700.701	ATTORNEY FEES
TB&T	171405	05/14/2024	BRUMBELOW, TINA MARIE HI	180.00	10.438.4700.701	ATTORNEY FEES
TB&T	171405	05/14/2024	BRUMBELOW, TINA MARIE HI	1,700.48	10.438.4700.701	ATTORNEY FEES
TB&T	171406	05/14/2024	BUMPER TO BUMPER REPL PA	226.50	10.543.4400.477	VEHICLE EXPENSES
TB&T	171406	05/14/2024	BUMPER TO BUMPER REPL PA	225.23	10.552.4400.477	VEHICLE EXPENSES
TB&T	171406	05/14/2024	BUMPER TO BUMPER REPL PA	431.94	10.560.4400.477	VEHICLE EXPENSES
TB&T	171406	05/14/2024	BUMPER TO BUMPER REPL PA	656.34	10.560.4400.477	VEHICLE EXPENSES
TB&T	171407	05/14/2024	CALDWELL/GENE	720.00	10.446.4729.701	ATTORNEY FEES
TB&T	171408	05/14/2024	WALMART COMMUNITY BRC *	59.76	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171408	05/14/2024	WALMART COMMUNITY BRC *	119.52	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171409	05/14/2024	CDW GOVERNMENT, INC.	506.32	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171409	05/14/2024	CDW GOVERNMENT, INC.	680.40	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171409	05/14/2024	CDW GOVERNMENT, INC.	1,003.32	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171410	05/14/2024	CENTERPOINT ENERGY ENTEX	155.04	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171410	05/14/2024	CENTERPOINT ENERGY ENTEX	381.30	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171411	05/14/2024	CITY OF LINDALE	96.45	10.459.4600.641	UTILITIES
TB&T	171411	05/14/2024	CITY OF LINDALE	96.44	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	171411	05/14/2024	CITY OF LINDALE	96.44	10.555.4600.641	UTILITIES
TB&T	171412	05/14/2024	CITY OF TROUP	28.87	10.457.4600.641	UTILITIES
TB&T	171412	05/14/2024	CITY OF TROUP	28.87	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	171412	05/14/2024	CITY OF TROUP	28.88	10.553.4600.641	UTILITIES
TB&T	171413	05/14/2024	COMMERCIAL DOOR & HARDWA	210.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171414	05/14/2024	COYLES PEST CONTROL, INC	200.00	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	171415	05/14/2024	CURVATURE, LLC	199.63	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171415	05/14/2024	CURVATURE, LLC	380.60	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171416	05/14/2024	DEALERS ELECTRICAL SUPPL	76.58	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	171417	05/14/2024	DEEN/JENNIFER	450.00	10.441.4700.701	ATTORNEY FEES
TB&T	171417	05/14/2024	DEEN/JENNIFER	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	171417	05/14/2024	DEEN/JENNIFER	270.00	10.446.4741.701	ATTORNEY FEES
TB&T	171418	05/14/2024	DONALD S. DAVIDSON, PLLC	1,200.00	10.428.4700.701	ATTORNEY FEES - CIVIL
TB&T	171418	05/14/2024	DONALD S. DAVIDSON, PLLC	480.00	10.446.4729.701	ATTORNEY FEES
TB&T	171418	05/14/2024	DONALD S. DAVIDSON, PLLC	660.00	10.446.4729.701	ATTORNEY FEES
TB&T	171419	05/14/2024	DOUBLETREE BY HILTON	602.67	10.428.4600.632	TRAINING EXPENSES
TB&T	171420	05/14/2024	DREAM RANCH OFFICE SUPPL	160.80	10.475.4300.310	OFFICE SUPPLIES
TB&T	171420	05/14/2024	DREAM RANCH OFFICE SUPPL	301.27	10.558.4300.310	OFFICE SUPPLIES
TB&T	171420	05/14/2024	DREAM RANCH OFFICE SUPPL	334.50	10.560.4300.310	OFFICE SUPPLIES
TB&T	171420	05/14/2024	DREAM RANCH OFFICE SUPPL	93.66	10.560.4300.310	OFFICE SUPPLIES
TB&T	171421	05/14/2024	DRM BUSINESS HEALTH, PLL	107.00	10.420.4600.682	EVALUATION EXPENSES
TB&T	171422	05/14/2024	EAGLE FUEL & OIL	2,116.40	10.560.4400.490	FUEL
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	38.50	10.405.4600.641	UTILITIES
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	52.00	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	22.00	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	52.00	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	27.50	10.456.4600.641	UTILITIES
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	14.66	10.459.4500.570	MISC. CONTRACTS
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	16.50	10.475.4500.570	MISC. CONTRACTS
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	14.67	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	38.50	10.499.4500.570	MISC. CONTRACTS
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	107.00	10.545.4600.641	UTILITIES
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	27.50	10.552.4600.641	UTILITIES

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TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	14.67	10.555.4500.570	MISC. CONTRACTS
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	22.00	10.560.4500.570	MISC. CONTRACTS
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	90.50	10.560.4500.570	MISC. CONTRACTS
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	52.00	10.572.4600.641	UTILITIES
TB&T	171423	05/14/2024	EAST TEXAS ALARM INC	38.50	10.665.4500.570	MISC. CONTRACTS
TB&T	171424	05/14/2024	EAST TEXAS LEGAL SUPPORT	2,550.00	10.445.4735.705	INVESTIGATOR FEES
TB&T	171424	05/14/2024	EAST TEXAS LEGAL SUPPORT	1,186.25	10.446.4735.705	INVESTIGATOR FEES
TB&T	171425	05/14/2024	EAST TEXAS MUD	20.00	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171425	05/14/2024	EAST TEXAS MUD	47.28	10.458.4600.641	UTILITIES
TB&T	171425	05/14/2024	EAST TEXAS MUD	47.28	10.554.4600.641	UTILITIES
TB&T	171426	05/14/2024	EAST TEXAS PEACE OFFICER	125.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171427	05/14/2024	EAST TEXAS VETERANS	346.35	10.405.4500.560	RENT
TB&T	171428	05/14/2024	ERI CONSULTING ENGINEERS	975.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	171429	05/14/2024	FEDEX *	192.71	10.499.4400.421	POSTAGE
TB&T	171430	05/14/2024	FEDEX *	14.72	10.445.4475.422	EXPRESS MAIL
TB&T	171431	05/14/2024	FILES HARRISON, P.C.	25,000.00	10.446.4735.701	ATTORNEY FEES
TB&T	171431	05/14/2024	FILES HARRISON, P.C.	2,064.50	10.446.4735.701	ATTORNEY FEES
TB&T	171432	05/14/2024	FLOWERS BAKING CO OF TYL	1,062.00	10.561.4400.450	MEAL EXPENSE
TB&T	171432	05/14/2024	FLOWERS BAKING CO OF TYL	1,062.00	10.561.4400.450	MEAL EXPENSE
TB&T	171432	05/14/2024	FLOWERS BAKING CO OF TYL	1,062.00	10.561.4400.450	MEAL EXPENSE
TB&T	171432	05/14/2024	FLOWERS BAKING CO OF TYL	1,062.00	10.561.4400.450	MEAL EXPENSE
TB&T	171433	05/14/2024	FRANKLIN COUNTY TREASURE	23,400.00	10.561.4600.674	PRISONER TRANSFER
TB&T	171434	05/14/2024	GALLS	27.20	10.555.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171435	05/14/2024	GAUNTT-HICKS, SHAWNA D.	707.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	1,772.50	10.560.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	8,589.60	10.560.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	59.49	10.560.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	776.62	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	103.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	263.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	96.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	776.62	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	875.40	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	263.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	701.19	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	96.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	17.90	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	701.19	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	103.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	144.72	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	662.92	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	117.22	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	263.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	51.74	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	17.90	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	1,987.05	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	17.90	10.561.4500.543	UNIFORM CONTRACT
TB&T	171436	05/14/2024	GOT YOU COVERED WORK WEA	258.70	10.561.4500.543	UNIFORM CONTRACT
TB&T	171437	05/14/2024	GRAINGER	270.40	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171438	05/14/2024	GREENWOOD FARMS LANDFILL	10.25	10.558.4400.476	TRASH & DUMPING

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TB&T	171439	05/14/2024	GREENWOOD FARMS LANDFILL	61.00	10.558.4400.476	TRASH & DUMPING
TB&T	171440	05/14/2024	GREENWOOD FARMS LANDFILL	6,795.96	10.558.4400.476	TRASH & DUMPING
TB&T	171441	05/14/2024	GREENWOOD FARMS LANDFILL	10.25	10.558.4400.476	TRASH & DUMPING
TB&T	171442	05/14/2024	GREGG TEX INVESTIGATIONS	697.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171442	05/14/2024	GREGG TEX INVESTIGATIONS	382.50	10.446.4736.705	INVESTIGATOR FEES
TB&T	171442	05/14/2024	GREGG TEX INVESTIGATIONS	595.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171443	05/14/2024	GUNTER/JUDGE DEBBY	105.57	10.437.4700.796	JURY EXPENSE
TB&T	171443	05/14/2024	GUNTER/JUDGE DEBBY	163.70	10.437.4700.796	JURY EXPENSE
TB&T	171444	05/14/2024	HAHN/KAYLEE	118.86	10.436.4700.796	JURY EXPENSE
TB&T	171444	05/14/2024	HAHN/KAYLEE	252.33	10.436.4700.796	JURY EXPENSE
TB&T	171444	05/14/2024	HAHN/KAYLEE	13.79	10.436.4700.796	JURY EXPENSE
TB&T	171445	05/14/2024	HAMILTON SUPPLY	508.59	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171445	05/14/2024	HAMILTON SUPPLY	1,017.70	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171446	05/14/2024	HEALY/SEAN P	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171447	05/14/2024	HEROD/PAULA	57.21	10.404.4600.696	ELECTION EXPENSE
TB&T	171447	05/14/2024	HEROD/PAULA	44.22	10.404.4600.696	ELECTION EXPENSE
TB&T	171448	05/14/2024	HOME DEPOT CREDIT SERVIC	110.11	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171448	05/14/2024	HOME DEPOT CREDIT SERVIC	22.17	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171448	05/14/2024	HOME DEPOT CREDIT SERVIC	48.67	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171448	05/14/2024	HOME DEPOT CREDIT SERVIC	255.56	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171448	05/14/2024	HOME DEPOT CREDIT SERVIC	14.85	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171449	05/14/2024	HUGGLER/JAMES	390.00	10.446.4741.701	ATTORNEY FEES
TB&T	171449	05/14/2024	HUGGLER/JAMES	630.00	10.446.4741.701	ATTORNEY FEES
TB&T	171450	05/14/2024	INDEPENDENT GLASS & MIRR	180.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171450	05/14/2024	INDEPENDENT GLASS & MIRR	398.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171451	05/14/2024	IDEXX DISTRIBUTION, INC.	839.50	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171452	05/14/2024	INTEGRITY HEALTH CLINIC,	250.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171453	05/14/2024	ISAACS WRECKER SERVICE L	75.00	10.543.4400.477	VEHICLE EXPENSES
TB&T	171454	05/14/2024	J & J COMMERCIAL SERVICE	443.76	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	171455	05/14/2024	J.K. CONSULTANTS	4,640.00	10.446.4700.687	INTERPRETING FEES
TB&T	171456	05/14/2024	KUDELSKI SECURITY	880.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171457	05/14/2024	LAB/THE	55.00	10.420.4600.682	EVALUATION EXPENSES
TB&T	171458	05/14/2024	LEWIS/CAROLYN	353.83	10.496.4600.632	TRAINING EXPENSES
TB&T	171458	05/14/2024	LEWIS/CAROLYN	273.83	10.496.4600.632	TRAINING EXPENSES
TB&T	171459	05/14/2024	LEXISNEXIS RISK DATA MGM	156.90	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171459	05/14/2024	LEXISNEXIS RISK DATA MGM	124.25	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171460	05/14/2024	LIGHTHOUSE PROF. MORTUAR	225.00	10.456.4600.608	AUTOPSIES
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	113.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	11.30CR	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	142.85	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	65.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	108.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	31.59CR	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	128.62	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	108.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	108.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	29.20	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171461	05/14/2024	LINDALE VETERINARY CLINI	2.92CR	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171462	05/14/2024	LINDENMEYR MUNROE	4,191.75	10.561.4300.330	INMATE SUPPLIES
TB&T	171462	05/14/2024	LINDENMEYR MUNROE	184.50	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	171462	05/14/2024	LINDENMEYR MUNROE	1,640.00	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE

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TB&T	171463	05/14/2024	LIVE OAK ENVIRONMENTAL L	17.54	10.456.4600.641	UTILITIES
TB&T	171463	05/14/2024	LIVE OAK ENVIRONMENTAL L	17.55	10.499.4400.444	BRANCH OFFICE EXP-NOONDAY
TB&T	171463	05/14/2024	LIVE OAK ENVIRONMENTAL L	17.54	10.552.4600.641	UTILITIES
TB&T	171464	05/14/2024	MELONTREE/BEVERLY D.	150.00	10.446.4729.701	ATTORNEY FEES
TB&T	171464	05/14/2024	MELONTREE/BEVERLY D.	60.00	10.446.4729.701	ATTORNEY FEES
TB&T	171464	05/14/2024	MELONTREE/BEVERLY D.	30.00	10.446.4729.701	ATTORNEY FEES
TB&T	171464	05/14/2024	MELONTREE/BEVERLY D.	60.00	10.446.4729.701	ATTORNEY FEES
TB&T	171465	05/14/2024	MILLER/DEBORAH	332.50	10.446.4741.701	ATTORNEY FEES
TB&T	171465	05/14/2024	MILLER/DEBORAH	420.00	10.446.4741.701	ATTORNEY FEES
TB&T	171465	05/14/2024	MILLER/DEBORAH	105.00	10.446.4741.701	ATTORNEY FEES
TB&T	171465	05/14/2024	MILLER/DEBORAH	150.00	10.446.4741.701	ATTORNEY FEES
TB&T	171465	05/14/2024	MILLER/DEBORAH	120.00	10.446.4741.701	ATTORNEY FEES
TB&T	171465	05/14/2024	MILLER/DEBORAH	480.00	10.446.4741.701	ATTORNEY FEES
TB&T	171466	05/14/2024	MOBILE COMMUNICATIONS	585.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171467	05/14/2024	MOOSE AUTO GLASS INC	250.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171468	05/14/2024	MOTOROLA SOLUTIONS INC.*	2,340.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171468	05/14/2024	MOTOROLA SOLUTIONS INC.*	20,956.72	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171468	05/14/2024	MOTOROLA SOLUTIONS INC.*	14,331.08	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171468	05/14/2024	MOTOROLA SOLUTIONS INC.*	1,000.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171468	05/14/2024	MOTOROLA SOLUTIONS INC.*	5,000.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171469	05/14/2024	MURPHY/ CASEY	36.11	10.401.4300.310	OFFICE SUPPLIES
TB&T	171469	05/14/2024	MURPHY/ CASEY	83.42	10.401.4300.310	OFFICE SUPPLIES
TB&T	171470	05/14/2024	MUSIC MOUNTAIN SPRING WA	20.97	10.402.4300.310	OFFICE SUPPLIES
TB&T	171471	05/14/2024	MUSIC MOUNTAIN SPRING WA	78.99	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171472	05/14/2024	NAPA AUTO PARTS	236.82	10.475.4400.477	VEHICLE EXPENSES
TB&T	171472	05/14/2024	NAPA AUTO PARTS	58.56	10.560.4400.477	VEHICLE EXPENSES
TB&T	171472	05/14/2024	NAPA AUTO PARTS	215.64	10.560.4400.477	VEHICLE EXPENSES
TB&T	171472	05/14/2024	NAPA AUTO PARTS	13.61	10.560.4400.477	VEHICLE EXPENSES
TB&T	171473	05/14/2024	NMS LABS	230.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	171473	05/14/2024	NMS LABS	230.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	171474	05/14/2024	NOELL/KURT M.	180.00	10.446.4729.701	ATTORNEY FEES
TB&T	171474	05/14/2024	NOELL/KURT M.	150.00	10.446.4729.701	ATTORNEY FEES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	37.80	10.543.4600.682	EVALUATION EXPENSES
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	211.87	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	211.87	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	264.33	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	211.87	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	264.33	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	253.01	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171475	05/14/2024	NOVA HEALTHCARE,P.A.	423.74	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171476	05/14/2024	O'REILLY AUTOMOTIVE INC	141.19	10.560.4400.477	VEHICLE EXPENSES
TB&T	171477	05/14/2024	ODP BUSINESS SOLUTIONS,	628.50	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171478	05/14/2024	OFFENDERWATCH	11,741.00	10.560.4500.570	MISC. CONTRACTS

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TB&T	171479	05/14/2024	OFFICE BARN, INC. **	242.10	10.475.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171479	05/14/2024	OFFICE BARN, INC. **	3,873.60	10.475.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171480	05/14/2024	ORKIN	252.99	10.561.4500.570	MISC. CONTRACTS
TB&T	171480	05/14/2024	ORKIN	252.99	10.561.4500.570	MISC. CONTRACTS
TB&T	171481	05/14/2024	OSS ACADEMY	176.25	10.560.4600.632	TRAINING EXPENSES
TB&T	171482	05/14/2024	PERDUE, BRANDON, FIELDER, C	4,778.61	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171482	05/14/2024	PERDUE, BRANDON, FIELDER, C	85.39	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171483	05/14/2024	PRICE PROCTOR	1,125.00	10.446.4735.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171483	05/14/2024	PRICE PROCTOR	1,125.00	10.446.4737.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171484	05/14/2024	RATH, PH.D./BARRY W.	300.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171485	05/14/2024	REECE USA	735.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171486	05/14/2024	LEXISNEXIS	1,070.00	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171487	05/14/2024	REXEL	5,983.07	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	1,807.75	10.410.4400.490	FUEL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	156.59	10.551.4400.490	FUEL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	312.92	10.553.4400.490	FUEL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	349.44	10.554.4400.490	FUEL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	264.93	10.558.4400.490	FUEL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	2,914.63	10.560.4400.490	FUEL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	4,064.22	10.561.4400.490	FUEL
TB&T	171488	05/14/2024	ROAD AND BRIDGE FUND	100.03	10.683.4400.490	FUEL
TB&T	171489	05/14/2024	SAM HOUSTON STATE UNIV.-	255.00	10.428.4600.632	TRAINING EXPENSES
TB&T	171490	05/14/2024	SERENITY PROFESSIONAL SE	475.00	10.455.4600.608	AUTOPSIES
TB&T	171490	05/14/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	171491	05/14/2024	SHI GOVERNMENT SOLUTIONS	53,486.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171492	05/14/2024	SIERRA PACKAGING	468.46	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	171493	05/14/2024	SIMMONS/R.S. *	300.00	10.446.4741.701	ATTORNEY FEES
TB&T	171493	05/14/2024	SIMMONS/R.S. *	300.00	10.446.4741.701	ATTORNEY FEES
TB&T	171494	05/14/2024	SMITH COUNTY JAIL	19.50	10.561.4400.477	VEHICLE EXPENSES
TB&T	171495	05/14/2024	SMITH COUNTY TAX COLLECT	7.50	10.543.4400.477	VEHICLE EXPENSES
TB&T	171495	05/14/2024	SMITH COUNTY TAX COLLECT	7.50	10.553.4400.477	VEHICLE EXPENSES
TB&T	171496	05/14/2024	SMITH COUNTY TAX COLLECT	7.50	10.410.4400.477	VEHICLE EXPENSES
TB&T	171497	05/14/2024	SOUTHERN TIRE MART	507.56	10.553.4400.477	VEHICLE EXPENSES
TB&T	171497	05/14/2024	SOUTHERN TIRE MART	185.26	10.560.4400.477	VEHICLE EXPENSES
TB&T	171497	05/14/2024	SOUTHERN TIRE MART	959.12	10.560.4400.477	VEHICLE EXPENSES
TB&T	171497	05/14/2024	SOUTHERN TIRE MART	1,236.76	10.560.4400.477	VEHICLE EXPENSES
TB&T	171498	05/14/2024	SOUTHWEST SOLUTIONS	1,211.67	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171499	05/14/2024	SPCA OF EAST TEXAS INC.	115.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171499	05/14/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171499	05/14/2024	SPCA OF EAST TEXAS INC.	80.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171499	05/14/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171499	05/14/2024	SPCA OF EAST TEXAS INC.	100.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171500	05/14/2024	STAPLES BUSINESS ADVANTA	184.67	10.411.4300.310	OFFICE SUPPLIES
TB&T	171500	05/14/2024	STAPLES BUSINESS ADVANTA	103.16	10.495.4300.310	OFFICE SUPPLIES
TB&T	171501	05/14/2024	STENO QUILL LLC	2,417.65	10.446.4735.784	STATEMENT OF FACTS
TB&T	171502	05/14/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171503	05/14/2024	STEWART ENGINEERING SUPP	98.84	10.403.4300.310	OFFICE SUPPLIES
TB&T	171504	05/14/2024	SURSET RECOVERY CENTER,	1,020.00	10.405.4300.334	PROGRAM EXPENSE
TB&T	171505	05/14/2024	TAABS PRINTING, INC.	39.00	10.428.4300.310	OFFICE SUPPLIES
TB&T	171506	05/14/2024	TEXAS COURT REPORTERS AS	430.00	10.435.4600.632	TRAINING EXPENSES

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TB&T	171506	05/14/2024	TEXAS COURT REPORTERS AS	430.00	10.441.4600.632	TRAINING EXPENSES
TB&T	171507	05/14/2024	TEXAS CRIMINAL DEFENSE I	2,060.00	10.446.4735.705	INVESTIGATOR FEES
TB&T	171508	05/14/2024	TEXAS EDUCATIONAL BAPTIS	875.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171508	05/14/2024	TEXAS EDUCATIONAL BAPTIS	125.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171509	05/14/2024	THE FLOWERS LAW FIRM, P.	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171509	05/14/2024	THE FLOWERS LAW FIRM, P.	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	192.83	10.427.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	188.00	10.435.4300.313	BOOKS & SUBSCRIPTIONS
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	192.83	10.435.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	192.83	10.436.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	192.83	10.437.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	192.84	10.438.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	192.84	10.441.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171510	05/14/2024	THOMSON REUTERS - WEST	474.92	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171511	05/14/2024	TX COMM.ON LAW ENFORCEME	35.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171512	05/14/2024	TX INVESTIGATION & FOREN	830.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171512	05/14/2024	TX INVESTIGATION & FOREN	820.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171512	05/14/2024	TX INVESTIGATION & FOREN	1,030.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171512	05/14/2024	TX INVESTIGATION & FOREN	1,010.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171513	05/14/2024	TYLER MORNING TELEGRAPH	3.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171514	05/14/2024	TYLER MOVING & STORAGE,	975.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171515	05/14/2024	TYLER TRUCK ACCESSORIES	350.00	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171516	05/14/2024	VOYAGER FLEET SYSTEMS IN	3,148.63	10.561.4400.490	FUEL
TB&T	171517	05/14/2024	ULINE, INC.	336.19	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171518	05/14/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	171518	05/14/2024	UNIFIRST CORPORATION	113.73	10.410.4500.570	MISC. CONTRACTS
TB&T	171518	05/14/2024	UNIFIRST CORPORATION	197.51	10.410.4500.570	MISC. CONTRACTS
TB&T	171518	05/14/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	171518	05/14/2024	UNIFIRST CORPORATION	43.50	10.410.4500.570	MISC. CONTRACTS
TB&T	171519	05/14/2024	UT HEALTH SCIENCE CENTER	253,863.50	10.561.4600.609	MEDICAL SERVICES
TB&T	171519	05/14/2024	UT HEALTH SCIENCE CENTER	255,848.98	10.561.4600.609	MEDICAL SERVICES
TB&T	171520	05/14/2024	UT HEALTH SCIENCE CENTER	13.59	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171521	05/14/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	171522	05/14/2024	WEBSTER/LINDA J.	25.00	10.446.4735.784	STATEMENT OF FACTS
TB&T	171522	05/14/2024	WEBSTER/LINDA J.	80.00	10.446.4741.784	STATEMENT OF FACTS
TB&T	171523	05/14/2024	WEDGEWORTH/BARRON	56.49	10.543.4600.632	TRAINING EXPENSES
TB&T	171523	05/14/2024	WEDGEWORTH/BARRON	87.17	10.543.4600.632	TRAINING EXPENSES
TB&T	171523	05/14/2024	WEDGEWORTH/BARRON	30.93	10.543.4600.632	TRAINING EXPENSES
TB&T	171523	05/14/2024	WEDGEWORTH/BARRON	35.00	10.543.4600.632	TRAINING EXPENSES
TB&T	171524	05/14/2024	WEX BANK	258.99CR	10.409.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	2,511.25	10.475.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	1,024.28	10.543.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	1,514.17	10.545.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	1,375.73	10.551.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	1,215.82	10.552.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	202.77	10.553.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	1,689.83	10.554.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	2,033.24	10.555.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	478.81	10.558.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	24,090.90	10.560.4400.490	FUEL
TB&T	171524	05/14/2024	WEX BANK	10,092.46	10.560.4400.490	FUEL

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TB&T	171524	05/14/2024	WEX BANK	1,675.69	10.561.4400.490	FUEL
TB&T	171525	05/14/2024	1 PRIORITY ENVIRONMENTAL	14,750.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171526	05/21/2024	ABLES LAND INC.	179.52	10.665.4300.310	OFFICE SUPPLIES
TB&T	171527	05/21/2024	AMAZON CAPITAL SERVICES,	24.60	10.401.4300.310	OFFICE SUPPLIES
TB&T	171527	05/21/2024	AMAZON CAPITAL SERVICES,	54.99	10.401.4300.310	OFFICE SUPPLIES
TB&T	171527	05/21/2024	AMAZON CAPITAL SERVICES,	24.99	10.401.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171527	05/21/2024	AMAZON CAPITAL SERVICES,	79.53	10.475.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171527	05/21/2024	AMAZON CAPITAL SERVICES,	147.85	10.555.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171527	05/21/2024	AMAZON CAPITAL SERVICES,	42.90	10.560.4300.310	OFFICE SUPPLIES
TB&T	171527	05/21/2024	AMAZON CAPITAL SERVICES,	59.47	10.560.4300.310	OFFICE SUPPLIES
TB&T	171528	05/21/2024	AT&T CORP	35.70	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171529	05/21/2024	AT&T CORP	59.77	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171530	05/21/2024	BENJAMIN,DR. ROBERT C.	2,000.00	10.446.4736.778	EXPERT TESTIMONY
TB&T	171531	05/21/2024	BORTZ/MICHAEL	200.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171532	05/21/2024	BUMPER TO BUMPER REPL PA	462.42	10.554.4400.477	VEHICLE EXPENSES
TB&T	171533	05/21/2024	CALDWELL/GENE	720.00	10.446.4729.701	ATTORNEY FEES
TB&T	171534	05/21/2024	CAMPBELL PET COMPANY	449.58	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171535	05/21/2024	CARRIER ENTERPRISES, LLC	50.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171535	05/21/2024	CARRIER ENTERPRISES, LLC	15.33	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171535	05/21/2024	CARRIER ENTERPRISES, LLC	18.89	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171535	05/21/2024	CARRIER ENTERPRISES, LLC	1,250.84	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	473.85	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	337.39	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	933.60	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	1,282.73	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	98.70	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	209.86	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	198.20	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	1,682.26	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171536	05/21/2024	CDW GOVERNMENT, INC.	961.44	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	344.68	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	16.66	10.459.4600.641	UTILITIES
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	16.67	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	16.66	10.555.4600.641	UTILITIES
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	117.19	10.559.4600.641	UTILITIES
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	60.48	10.560.4600.641	UTILITIES
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	1,037.96	10.561.4600.640	UTILITIES - JAIL
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	1,048.20	10.561.4600.640	UTILITIES - JAIL
TB&T	171537	05/21/2024	CENTERPOINT ENERGY ENTEX	76.33	10.572.4600.641	UTILITIES
TB&T	171538	05/21/2024	CHRISTIE FAMILY LAW FIRM	480.00	10.446.4729.701	ATTORNEY FEES
TB&T	171538	05/21/2024	CHRISTIE FAMILY LAW FIRM	720.00	10.446.4729.701	ATTORNEY FEES
TB&T	171538	05/21/2024	CHRISTIE FAMILY LAW FIRM	480.00	10.446.4741.701	ATTORNEY FEES
TB&T	171539	05/21/2024	CITY OF TYLER *	96.45	10.559.4600.641	UTILITIES
TB&T	171540	05/21/2024	COYLES PEST CONTROL, INC	100.00	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	171541	05/21/2024	CROCKETT/AIMEE	200.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171542	05/21/2024	DREAM RANCH OFFICE SUPPL	253.16	10.499.4300.310	OFFICE SUPPLIES
TB&T	171542	05/21/2024	DREAM RANCH OFFICE SUPPL	72.37	10.560.4300.310	OFFICE SUPPLIES
TB&T	171543	05/21/2024	DUBOVOY/YEVGENIY	200.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171544	05/21/2024	VISA*	173.00	10.560.4400.418	ESTRAY EXPENSES
TB&T	171544	05/21/2024	VISA*	55.61	10.561.4600.674	PRISONER TRANSFER
TB&T	171544	05/21/2024	VISA*	146.75	10.561.4600.674	PRISONER TRANSFER
TB&T	171544	05/21/2024	VISA*	61.15	10.561.4600.674	PRISONER TRANSFER

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171545	05/21/2024	VISA*	2,685.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171545	05/21/2024	VISA*	552.30	10.560.4600.632	TRAINING EXPENSES
TB&T	171545	05/21/2024	VISA*	233.82	10.561.4500.543	UNIFORM CONTRACT
TB&T	171545	05/21/2024	VISA*	259.90	10.561.4600.632	TRAINING EXPENSES
TB&T	171546	05/21/2024	VISA*	39.05	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171547	05/21/2024	VISA*	369.96	10.560.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171547	05/21/2024	VISA*	246.75CR	10.560.4600.632	TRAINING EXPENSES
TB&T	171547	05/21/2024	VISA*	246.75CR	10.560.4600.632	TRAINING EXPENSES
TB&T	171547	05/21/2024	VISA*	246.75	10.560.4600.632	TRAINING EXPENSES
TB&T	171547	05/21/2024	VISA*	246.75	10.560.4600.632	TRAINING EXPENSES
TB&T	171547	05/21/2024	VISA*	246.75CR	10.561.4600.632	TRAINING EXPENSES
TB&T	171547	05/21/2024	VISA*	246.75	10.561.4600.632	TRAINING EXPENSES
TB&T	171548	05/21/2024	ELECTION SYST. & SOFTWARE	348.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171548	05/21/2024	ELECTION SYST. & SOFTWARE	2,178.03	10.404.4600.696	ELECTION EXPENSE
TB&T	171548	05/21/2024	ELECTION SYST. & SOFTWARE	499.50	10.404.4600.696	ELECTION EXPENSE
TB&T	171548	05/21/2024	ELECTION SYST. & SOFTWARE	1,219.50	10.404.4600.696	ELECTION EXPENSE
TB&T	171549	05/21/2024	FEDEX *	192.58	10.499.4400.421	POSTAGE
TB&T	171550	05/21/2024	FIRE IN TEXAS	225.00	10.543.4600.632	TRAINING EXPENSES
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	235.00	10.410.4400.447	ORDINARY REPAIRS
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	285.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	380.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	4,690.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	490.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	281.32	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	23,524.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	440.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	1,026.80	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	150.00	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	90.00	10.410.4400.463	ORDINARY REPAIRS - THE HUB
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	4,355.00	10.410.4400.466	ORDINARY REPAIRS - EOC
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	3,345.00	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.
TB&T	171551	05/21/2024	FIRETROL PROTECTION SYST	265.00	10.410.4400.477	VEHICLE EXPENSES
TB&T	171552	05/21/2024	FLETCHER/BRENDA HIGHTOWE	45.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171552	05/21/2024	FLETCHER/BRENDA HIGHTOWE	35.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171552	05/21/2024	FLETCHER/BRENDA HIGHTOWE	643.70	10.475.4700.784	STATEMENT OF FACTS
TB&T	171553	05/21/2024	GATE OPZ BY LOCK DOC	485.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171554	05/21/2024	GAUNTT-HICKS, SHAWNA D.	470.00	10.436.4600.632	TRAINING EXPENSES
TB&T	171554	05/21/2024	GAUNTT-HICKS, SHAWNA D.	271.75	10.446.4736.784	STATEMENT OF FACTS
TB&T	171554	05/21/2024	GAUNTT-HICKS, SHAWNA D.	3,353.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171554	05/21/2024	GAUNTT-HICKS, SHAWNA D.	505.00	10.475.4700.784	STATEMENT OF FACTS
TB&T	171555	05/21/2024	GLENWOOD BLIND & AWNING	980.00	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	171556	05/21/2024	GOT YOU COVERED WORK WEA	3,082.61	10.553.4500.543	UNIFORM CONTRACT
TB&T	171556	05/21/2024	GOT YOU COVERED WORK WEA	359.29	10.553.4500.543	UNIFORM CONTRACT
TB&T	171557	05/21/2024	GREGG TEX INVESTIGATIONS	2,578.50	10.446.4736.705	INVESTIGATOR FEES
TB&T	171558	05/21/2024	HACKER STEPHENS LLP	600.00	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	171559	05/21/2024	HAHN/KAYLEE	289.65	10.436.4700.794	GRAND JURORS
TB&T	171560	05/21/2024	HEAVY METAL WELDING, LLC	6,718.72	10.410.4400.468	ORDINARY REPAIRS - ANIMAL
TB&T	171561	05/21/2024	IMPRESSIVE IMAGE WORKS,	686.69	10.441.4300.310	OFFICE SUPPLIES
TB&T	171562	05/21/2024	JONES COMMUNICATIONS, LL	957.50	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171563	05/21/2024	KETTLER/LONNIE	200.00	10.561.4600.632	TRAINING EXPENSES

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	1.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	1.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	1.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	1.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	43.45	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	34.88	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	15.10	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	2.80	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	18.97	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	11.09	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	13.29	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	15.30	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	3.54	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	0.28	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	4.15	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	1.44	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	9.52	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171566	05/21/2024	LINDALE VETERINARY CLINI	4.05	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171567	05/21/2024	LINDENMEYR MUNROE	549.31	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171568	05/21/2024	MASK/SHRONDA	200.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171569	05/21/2024	MCFARLAND, CSR/TANYA P.	300.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171570	05/21/2024	MELONTREE/BEVERLY D.	300.00	10.446.4729.701	ATTORNEY FEES
TB&T	171570	05/21/2024	MELONTREE/BEVERLY D.	510.00	10.446.4729.701	ATTORNEY FEES
TB&T	171571	05/21/2024	MID-CONTINENT CASUALTY C	1,687.00	10.409.4600.695	FUEL TANK EXPENSES
TB&T	171572	05/21/2024	MOBILE COMMUNICATIONS AM	395.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171573	05/21/2024	MOOSE AUTO GLASS INC	79.99	10.551.4400.477	VEHICLE EXPENSES
TB&T	171573	05/21/2024	MOOSE AUTO GLASS INC	79.99	10.551.4400.477	VEHICLE EXPENSES
TB&T	171574	05/21/2024	MOTOROLA SOLUTIONS INC.*	14,331.48	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171574	05/21/2024	MOTOROLA SOLUTIONS INC.*	13,198.52	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171574	05/21/2024	MOTOROLA SOLUTIONS INC.*	1,755.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171574	05/21/2024	MOTOROLA SOLUTIONS INC.*	1,000.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171574	05/21/2024	MOTOROLA SOLUTIONS INC.*	5,640.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171575	05/21/2024	MUSIC MOUNTAIN SPRING WA	39.42	10.404.4300.310	OFFICE SUPPLIES
TB&T	171576	05/21/2024	MUSIC MOUNTAIN SPRING WA	59.99	10.499.4500.570	MISC. CONTRACTS
TB&T	171577	05/21/2024	MUSIC MOUNTAIN SPRING WA	59.99	10.499.4500.570	MISC. CONTRACTS
TB&T	171578	05/21/2024	NIGP	195.00	10.496.4400.414	MEMBERSHIP DUES
TB&T	171578	05/21/2024	NIGP	95.00	10.496.4400.414	MEMBERSHIP DUES
TB&T	171578	05/21/2024	NIGP	95.00	10.496.4400.414	MEMBERSHIP DUES
TB&T	171578	05/21/2024	NIGP	95.00	10.496.4400.414	MEMBERSHIP DUES
TB&T	171578	05/21/2024	NIGP	95.00	10.496.4400.414	MEMBERSHIP DUES
TB&T	171579	05/21/2024	NOELL/KURT M.	300.00	10.446.4728.701	ATTORNEY FEES
TB&T	171579	05/21/2024	NOELL/KURT M.	210.00	10.446.4729.701	ATTORNEY FEES
TB&T	171580	05/21/2024	OPTIMUM	3,266.98	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171580	05/21/2024	OPTIMUM	3.49CR	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171581	05/21/2024	PATTESON/RICHARD	75.00	10.426.4700.701	ATTORNEY FEES
TB&T	171582	05/21/2024	PELTIER CHEVROLET, INC.	208.45	10.543.4400.477	VEHICLE EXPENSES
TB&T	171583	05/21/2024	PINKERTON/GARY	200.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171584	05/21/2024	PITNEY BOWES GLOBAL FINA	254.58	10.409.4500.545	POSTAGE MACHINE LEASE
TB&T	171584	05/21/2024	PITNEY BOWES GLOBAL FINA	494.79	10.409.4500.545	POSTAGE MACHINE LEASE
TB&T	171584	05/21/2024	PITNEY BOWES GLOBAL FINA	2,165.01	10.409.4500.545	POSTAGE MACHINE LEASE

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171585	05/21/2024	PRICE PROCTOR	1,350.00	10.446.4736.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171586	05/21/2024	PUBLIC CONTRACT	160.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171587	05/21/2024	PURCHASE POWER	1,517.25	10.409.4400.421	POSTAGE METER
TB&T	171588	05/21/2024	REVIVAL ANIMAL HEALTH &	427.99	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171589	05/21/2024	SCOTT/SHANE	282.00	10.683.4600.632	TRAINING EXPENSES
TB&T	171590	05/21/2024	SERENITY PROFESSIONAL SE	250.00	10.455.4600.608	AUTOPSIES
TB&T	171590	05/21/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	171590	05/21/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	171590	05/21/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	171590	05/21/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	171590	05/21/2024	SERENITY PROFESSIONAL SE	250.00	10.457.4600.608	AUTOPSIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	12.55	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	14.60	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	14.01	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	15.79	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	33.86	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	224.83	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	28.15	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	72.95	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	59.96	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	161.40	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	26.00	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	5.81	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	346.57	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	12,837.56	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	50.86	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	21.54	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	8,087.18	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	9,087.11	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	68.45	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	9.57	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	87.33	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	135.94	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	29.49	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	63.85	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	16.97CR	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	735.35	10.409.4600.650	UTILITIES - THE HUB
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	344.09	10.456.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	4.78	10.457.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	165.69	10.457.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	272.78	10.458.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	177.72	10.459.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	4.77	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	165.70	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	177.72	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	121.12	10.499.4400.444	BRANCH OFFICE EXP-NOONDAY
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	29.98	10.545.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	1,432.85	10.545.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	260.73	10.551.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	121.13	10.552.4600.641	UTILITIES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	4.78	10.553.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	165.69	10.553.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	272.79	10.554.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	177.72	10.555.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	352.00	10.560.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	40.97	10.560.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	20.74	10.560.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	14.61	10.560.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	50.84	10.560.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	1,786.78	10.560.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	3,657.88	10.561.4600.640	UTILITIES - JAIL
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	12.56	10.561.4600.640	UTILITIES - JAIL
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	20,070.78	10.561.4600.640	UTILITIES - JAIL
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	11,959.15	10.561.4600.640	UTILITIES - JAIL
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	4,409.87	10.561.4600.640	UTILITIES - JAIL
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	88.29	10.572.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	27.20	10.572.4600.641	UTILITIES
TB&T	171591	05/21/2024	SHELL ENERGY SOLUTIONS	1,913.78	10.572.4600.641	UTILITIES
TB&T	171592	05/21/2024	SICKMAN/JORDAN	21.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	171593	05/21/2024	SIERRA PACKAGING	850.95	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171594	05/21/2024	SIMMONS/R.S. *	240.00	10.446.4741.701	ATTORNEY FEES
TB&T	171594	05/21/2024	SIMMONS/R.S. *	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	171595	05/21/2024	SMITH COUNTY BAR FOUNDAT	45.00	10.429.4600.632	TRAINING EXPENSES
TB&T	171596	05/21/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	171597	05/21/2024	SMITH/ZACHARY	197.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	25.40	10.403.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	67.40	10.403.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	231.48	10.407.4300.303	SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	35.08	10.420.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	48.19	10.429.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	291.72	10.429.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	29.63	10.436.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	51.43	10.436.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	34.28	10.436.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	18.91	10.437.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	323.43	10.437.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	138.45	10.459.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	34.97	10.459.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	350.84	10.475.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	53.73	10.495.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	118.10	10.497.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	109.01	10.499.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	15.26	10.665.4300.310	OFFICE SUPPLIES
TB&T	171598	05/21/2024	STAPLES BUSINESS ADVANTA	82.99	10.665.4300.310	OFFICE SUPPLIES
TB&T	171599	05/21/2024	TAPIA/AILYN	103.98	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171600	05/21/2024	TEHAS/KATELYN	200.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171601	05/21/2024	TIM BRYAN BADGE SALES	128.00	10.545.4500.543	UNIFORM CONTRACT
TB&T	171602	05/21/2024	TRANSUNION RISK & ALTERN	1,298.50	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171603	05/21/2024	TXAT LLC	20,080.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171604	05/21/2024	TYLER JUNIOR COLLEGE -CE	55.00	10.560.4600.632	TRAINING EXPENSES

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TB&T	171604	05/21/2024	TYLER JUNIOR COLLEGE -CE	275.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171605	05/21/2024	TYLER TECHNOLOGIES, INC.	48,600.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171606	05/21/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	171606	05/21/2024	UNIFIRST CORPORATION	142.76	10.410.4500.570	MISC. CONTRACTS
TB&T	171606	05/21/2024	UNIFIRST CORPORATION	83.72	10.410.4500.570	MISC. CONTRACTS
TB&T	171606	05/21/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	171606	05/21/2024	UNIFIRST CORPORATION	33.80	10.410.4500.570	MISC. CONTRACTS
TB&T	171607	05/21/2024	US CORRECTIONS, LLC	1,990.00	10.561.4600.674	PRISONER TRANSFER
TB&T	171607	05/21/2024	US CORRECTIONS, LLC	1,990.00	10.561.4600.674	PRISONER TRANSFER
TB&T	171607	05/21/2024	US CORRECTIONS, LLC	2,264.00	10.561.4600.674	PRISONER TRANSFER
TB&T	171608	05/21/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	171609	05/21/2024	VR SYSTEMS, INC.	33,232.29	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171610	05/21/2024	WEBSTER/LINDA J.	1,065.00	10.445.4775.785	STMT OF FACTS-CAP. MUR. EXP.
TB&T	171610	05/21/2024	WEBSTER/LINDA J.	474.82	10.475.4700.784	STATEMENT OF FACTS
TB&T	171611	05/21/2024	WELLBORN MECHANICAL SERV	25,200.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171612	05/21/2024	WOUDWYK/DAVIS	691.81	10.475.4600.632	TRAINING EXPENSES
TB&T	171612	05/21/2024	WOUDWYK/DAVIS	2.71CR	10.475.4600.632	TRAINING EXPENSES
TB&T	171613	05/21/2024	22ND CENTURY TECHNOLOGIE	5,960.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171614	05/28/2024	ABLES LAND INC.	44.88	10.406.4300.310	OFFICE SUPPLIES
TB&T	171615	05/28/2024	AMAZON CAPITAL SERVICES,	27.54	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171615	05/28/2024	AMAZON CAPITAL SERVICES,	470.24	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171615	05/28/2024	AMAZON CAPITAL SERVICES,	191.30	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171615	05/28/2024	AMAZON CAPITAL SERVICES,	26.95	10.551.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171615	05/28/2024	AMAZON CAPITAL SERVICES,	99.99	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171615	05/28/2024	AMAZON CAPITAL SERVICES,	59.96	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171616	05/28/2024	AMERICAN ASSN OF NOTARIE	19.90	10.499.4300.310	OFFICE SUPPLIES
TB&T	171617	05/28/2024	AT&T CORP	42.65	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	171617	05/28/2024	AT&T CORP	42.65	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	171617	05/28/2024	AT&T CORP	110.57	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171617	05/28/2024	AT&T CORP	42.65	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171617	05/28/2024	AT&T CORP	42.65	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171617	05/28/2024	AT&T CORP	42.65	10.561.4600.640	UTILITIES - JAIL
TB&T	171617	05/28/2024	AT&T CORP	42.65	10.561.4600.640	UTILITIES - JAIL
TB&T	171618	05/28/2024	BARFIELD/JENNIFER	1,573.94	10.475.4600.632	TRAINING EXPENSES
TB&T	171619	05/28/2024	BRETZKE/KAREN S.	678.00	10.446.4741.701	ATTORNEY FEES
TB&T	171620	05/28/2024	CAUDLE-RUTLEDGE-DAUGHERT	295.00	10.459.4600.608	AUTOPSIES
TB&T	171621	05/28/2024	CDW GOVERNMENT, INC.	237.20	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171621	05/28/2024	CDW GOVERNMENT, INC.	108.90	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171621	05/28/2024	CDW GOVERNMENT, INC.	169.40	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171621	05/28/2024	CDW GOVERNMENT, INC.	160.17	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171621	05/28/2024	CDW GOVERNMENT, INC.	2,887.47	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171622	05/28/2024	CITY OF TYLER *	37.56	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171622	05/28/2024	CITY OF TYLER *	265.82	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171622	05/28/2024	CITY OF TYLER *	850.32	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	171622	05/28/2024	CITY OF TYLER *	1,208.70	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171622	05/28/2024	CITY OF TYLER *	61.29	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171622	05/28/2024	CITY OF TYLER *	67.74	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171622	05/28/2024	CITY OF TYLER *	57.99	10.409.4600.650	UTILITIES - THE HUB
TB&T	171622	05/28/2024	CITY OF TYLER *	57.99	10.551.4600.641	UTILITIES
TB&T	171622	05/28/2024	CITY OF TYLER *	162.34	10.560.4600.641	UTILITIES

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TB&T	171622	05/28/2024	CITY OF TYLER *	13,065.21	10.561.4600.640	UTILITIES - JAIL
TB&T	171622	05/28/2024	CITY OF TYLER *	402.55	10.572.4600.641	UTILITIES
TB&T	171623	05/28/2024	COYLES PEST CONTROL, INC	100.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171623	05/28/2024	COYLES PEST CONTROL, INC	50.00	10.560.4500.570	MISC. CONTRACTS
TB&T	171624	05/28/2024	DALLAS COUNTY TREASURER	3,160.00	10.455.4600.608	AUTOPSIES
TB&T	171624	05/28/2024	DALLAS COUNTY TREASURER	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171624	05/28/2024	DALLAS COUNTY TREASURER	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171624	05/28/2024	DALLAS COUNTY TREASURER	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171624	05/28/2024	DALLAS COUNTY TREASURER	2,475.00	10.459.4600.608	AUTOPSIES
TB&T	171625	05/28/2024	DAVIS/ZACHARY	7,916.67	10.446.4737.701	ATTORNEY FEES
TB&T	171625	05/28/2024	DAVIS/ZACHARY	7,916.67	10.446.4741.701	ATTORNEY FEES
TB&T	171626	05/28/2024	DEALERS ELECTRICAL SUPPL	148.66	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171626	05/28/2024	DEALERS ELECTRICAL SUPPL	281.87	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171627	05/28/2024	DEEN/JENNIFER	240.00	10.446.4741.701	ATTORNEY FEES
TB&T	171627	05/28/2024	DEEN/JENNIFER	720.00	10.446.4741.701	ATTORNEY FEES
TB&T	171628	05/28/2024	DEPARTMENT OF INFORMATIO	406.43	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171629	05/28/2024	DODSON/ADAM JAMES	210.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171629	05/28/2024	DODSON/ADAM JAMES	280.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171629	05/28/2024	DODSON/ADAM JAMES	245.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171629	05/28/2024	DODSON/ADAM JAMES	280.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171629	05/28/2024	DODSON/ADAM JAMES	700.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	171630	05/28/2024	DON'S TV & APPLIANCE	35.00	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	171631	05/28/2024	DREAM RANCH OFFICE SUPPL	680.24	10.499.4300.310	OFFICE SUPPLIES
TB&T	171632	05/28/2024	EAGLE FUEL & OIL	2,499.00	10.409.4400.490	FUEL
TB&T	171633	05/28/2024	FAST SIGNS	130.50	10.410.4400.447	ORDINARY REPAIRS
TB&T	171634	05/28/2024	FLETCHER/BRENDA HIGHTOWE	45.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171635	05/28/2024	FORENSIC & CLINICAL PSYC	5,000.00	10.445.4735.783	PSYCHOLOGICAL EVAL. CAP. MUR
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.457.4600.608	AUTOPSIES
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.459.4600.608	AUTOPSIES
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.459.4600.608	AUTOPSIES
TB&T	171636	05/28/2024	FORENSIC MEDICAL	2,475.00	10.459.4600.608	AUTOPSIES
TB&T	171637	05/28/2024	FRED L. LAKE & CO., INC.	16.87	10.475.4300.310	OFFICE SUPPLIES
TB&T	171638	05/28/2024	GOOLSBEE TIRE SERVICE IN	750.00	10.554.4400.477	VEHICLE EXPENSES
TB&T	171639	05/28/2024	GOT YOU COVERED WORK WEA	93.92	10.553.4500.543	UNIFORM CONTRACT
TB&T	171639	05/28/2024	GOT YOU COVERED WORK WEA	252.22	10.553.4500.543	UNIFORM CONTRACT
TB&T	171640	05/28/2024	GRAINGER	55.08	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171640	05/28/2024	GRAINGER	7,107.70	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171641	05/28/2024	GREENWOOD FARMS LANDFILL	2,555.94	10.558.4400.476	TRASH & DUMPING
TB&T	171642	05/28/2024	GREGG TEX INVESTIGATIONS	1,381.25	10.446.4737.705	INVESTIGATOR FEES
TB&T	171642	05/28/2024	GREGG TEX INVESTIGATIONS	830.00	10.446.4741.705	INVESTIGATOR FEES
TB&T	171643	05/28/2024	GT DISTRIBUTORS, INC.	26.88	10.554.4500.543	UNIFORM CONTRACT
TB&T	171643	05/28/2024	GT DISTRIBUTORS, INC.	354.85	10.554.4500.543	UNIFORM CONTRACT
TB&T	171644	05/28/2024	HEALTHFIRST TPA, INC.	12,550.00	10.409.4500.578	IHC ADMINISTRATIVE COST
TB&T	171645	05/28/2024	HEROD/PAULA	37.52	10.404.4600.696	ELECTION EXPENSE
TB&T	171646	05/28/2024	HI-WAY TOWING SERVICE	425.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171647	05/28/2024	HUGGLER/JAMES	720.00	10.446.4741.701	ATTORNEY FEES
TB&T	171647	05/28/2024	HUGGLER/JAMES	720.00	10.446.4741.701	ATTORNEY FEES

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TB&T	171648	05/28/2024	IDENTISYS, INC.	473.99	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171649	05/28/2024	IMPRESSIVE IMAGE WORKS,	238.50	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171650	05/28/2024	ISAACS WRECKER SERVICE L	75.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171651	05/28/2024	JAMISON IP &SPECIALTY SE	2,212.13	10.435.4600.669	INSURANCE
TB&T	171652	05/28/2024	JARVIS/JOHN	240.00	10.446.4727.701	ATTORNEY FEES
TB&T	171653	05/28/2024	LAW OFFICE OF JEREMY COE	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171653	05/28/2024	LAW OFFICE OF JEREMY COE	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171654	05/28/2024	LINDENMEYR MUNROE	4,799.85	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	171655	05/28/2024	LUGO/ROXANNE	10.85	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171656	05/28/2024	MCALISTER'S DELI	125.67	10.435.4700.794	GRAND JURORS/GRAND JURY EXP
TB&T	171657	05/28/2024	MELONTREE/BEVERLY D.	600.00	10.446.4727.701	ATTORNEY FEES
TB&T	171657	05/28/2024	MELONTREE/BEVERLY D.	240.00	10.446.4741.701	ATTORNEY FEES
TB&T	171658	05/28/2024	MILLER/DEBORAH	330.00	10.446.4741.701	ATTORNEY FEES
TB&T	171659	05/28/2024	MITCHELL/STEPHANIE	111.22	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171660	05/28/2024	MOORE/PAULA MICHELLE	450.00	10.446.4727.701	ATTORNEY FEES
TB&T	171660	05/28/2024	MOORE/PAULA MICHELLE	240.00	10.446.4727.701	ATTORNEY FEES
TB&T	171660	05/28/2024	MOORE/PAULA MICHELLE	240.00	10.446.4727.701	ATTORNEY FEES
TB&T	171660	05/28/2024	MOORE/PAULA MICHELLE	300.00	10.446.4727.701	ATTORNEY FEES
TB&T	171660	05/28/2024	MOORE/PAULA MICHELLE	570.00	10.446.4727.701	ATTORNEY FEES
TB&T	171661	05/28/2024	NAPA AUTO PARTS	116.04	10.560.4400.477	VEHICLE EXPENSES
TB&T	171662	05/28/2024	NET RMA (MEMBERSHIP DUES	6,000.00	10.409.4400.414	MEMBERSHIP DUES
TB&T	171663	05/28/2024	ODP BUSINESS SOLUTIONS,	296.84	10.435.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171664	05/28/2024	OPTIMUM	5.04	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171665	05/28/2024	OPTIMUM (B2B DEPT 1264)	12,785.05	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171666	05/28/2024	OVERHEAD DOOR SYSTEMS, I	1,005.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171667	05/28/2024	PAPA JOHN'S	132.63	10.435.4700.796	JURY EXPENSE
TB&T	171668	05/28/2024	PAYNE/LAURA	1,385.00	10.475.4700.784	STATEMENT OF FACTS
TB&T	171669	05/28/2024	PRICE PROCTOR	1,125.00	10.446.4735.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171669	05/28/2024	PRICE PROCTOR	1,125.00	10.446.4736.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171669	05/28/2024	PRICE PROCTOR	3,937.50	10.446.4736.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171669	05/28/2024	PRICE PROCTOR	1,125.00	10.446.4741.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171670	05/28/2024	RATH,PH.D./BARRY W.	300.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171671	05/28/2024	ROGERS/ROSIE	20.00	10.438.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171671	05/28/2024	ROGERS/ROSIE	45.00	10.438.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171672	05/28/2024	SCOTT MERRIMAN, INC.	520.00	10.403.4400.457	MISCELLANEOUS REPAIRS
TB&T	171673	05/28/2024	SERENITY PROFESSIONAL SE	250.00	10.457.4600.608	AUTOPSIES
TB&T	171673	05/28/2024	SERENITY PROFESSIONAL SE	250.00	10.458.4600.608	AUTOPSIES
TB&T	171674	05/28/2024	SIMMONS/R.S. *	180.00	10.446.4741.701	ATTORNEY FEES
TB&T	171674	05/28/2024	SIMMONS/R.S. *	480.00	10.446.4741.701	ATTORNEY FEES
TB&T	171674	05/28/2024	SIMMONS/R.S. *	300.00	10.446.4741.701	ATTORNEY FEES
TB&T	171674	05/28/2024	SIMMONS/R.S. *	240.00	10.446.4741.701	ATTORNEY FEES
TB&T	171675	05/28/2024	SIRCHIE	556.63	10.560.4400.452	INVESTIGATIVE EXPENSES
TB&T	171675	05/28/2024	SIRCHIE	146.25	10.560.4400.452	INVESTIGATIVE EXPENSES
TB&T	171675	05/28/2024	SIRCHIE	924.40	10.560.4400.452	INVESTIGATIVE EXPENSES
TB&T	171676	05/28/2024	SORRELLS LAW, P.C.	120.00	10.446.4741.701	ATTORNEY FEES
TB&T	171676	05/28/2024	SORRELLS LAW, P.C.	120.00	10.446.4741.701	ATTORNEY FEES
TB&T	171676	05/28/2024	SORRELLS LAW, P.C.	60.00	10.446.4741.701	ATTORNEY FEES
TB&T	171676	05/28/2024	SORRELLS LAW, P.C.	60.00	10.446.4741.701	ATTORNEY FEES
TB&T	171677	05/28/2024	SOUTHERN TIRE MART	1,441.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171677	05/28/2024	SOUTHERN TIRE MART	1,015.00	10.560.4400.477	VEHICLE EXPENSES

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171678	05/28/2024	SPCA OF EAST TEXAS INC.	105.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	8.74	10.406.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	283.25	10.437.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	39.99	10.437.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	242.78	10.438.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	38.45CR	10.438.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	123.56	10.455.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	29.99	10.455.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	23.44	10.455.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	232.25	10.497.4300.310	OFFICE SUPPLIES
TB&T	171679	05/28/2024	STAPLES BUSINESS ADVANTA	659.52	10.497.4300.310	OFFICE SUPPLIES
TB&T	171680	05/28/2024	STARKEY/EMILY	11.98	10.475.4600.632	TRAINING EXPENSES
TB&T	171681	05/28/2024	STARR SCHOENBRUN & COMTE	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171682	05/28/2024	STITCHED SOCIETY	100.00	10.545.4500.543	UNIFORM CONTRACT
TB&T	171683	05/28/2024	SWORD, INC.	1,518.00	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	171684	05/28/2024	TAABS PRINTING, INC.	166.35	10.411.4300.310	OFFICE SUPPLIES
TB&T	171684	05/28/2024	TAABS PRINTING, INC.	39.00	10.475.4300.310	OFFICE SUPPLIES
TB&T	171685	05/28/2024	TACA	250.00	10.429.4600.632	TRAINING EXPENSES
TB&T	171685	05/28/2024	TACA	250.00	10.429.4600.632	TRAINING EXPENSES
TB&T	171686	05/28/2024	TEXAS ASSOCIATION OF COU	250.00	10.403.4600.632	TRAINING EXPENSES
TB&T	171687	05/28/2024	TEXAS DEPT OF HEALTH	1.83	10.403.4500.570	MISC. CONTRACTS
TB&T	171688	05/28/2024	TEXAS DEPT OF LICENSING	70.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171688	05/28/2024	TEXAS DEPT OF LICENSING	70.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171688	05/28/2024	TEXAS DEPT OF LICENSING	70.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171688	05/28/2024	TEXAS DEPT OF LICENSING	70.00	10.410.4600.641	UTILITIES
TB&T	171689	05/28/2024	THE PATTON FIRM, LLC	188.40	10.438.4700.701	ATTORNEY FEES
TB&T	171689	05/28/2024	THE PATTON FIRM, LLC	324.00	10.446.4736.701	ATTORNEY FEES
TB&T	171690	05/28/2024	TRANE	536.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171690	05/28/2024	TRANE	536.00	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	171690	05/28/2024	TRANE	457.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	171690	05/28/2024	TRANE	536.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171691	05/28/2024	TT INVESTIGATIONS	675.00	10.446.4737.705	INVESTIGATOR FEES
TB&T	171691	05/28/2024	TT INVESTIGATIONS	607.50	10.446.4741.705	INVESTIGATOR FEES
TB&T	171692	05/28/2024	TYLER FORD *	534.12	10.560.4400.477	VEHICLE EXPENSES
TB&T	171693	05/28/2024	TYLER POWER EQUIPMENT, L	109.80	10.410.4300.345	LAWN SUPPLIES
TB&T	171694	05/28/2024	TYLER ROOFING	335.00	10.410.4400.447	ORDINARY REPAIRS
TB&T	171694	05/28/2024	TYLER ROOFING	325.00	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	171695	05/28/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	171695	05/28/2024	UNIFIRST CORPORATION	113.73	10.410.4500.570	MISC. CONTRACTS
TB&T	171695	05/28/2024	UNIFIRST CORPORATION	142.46	10.410.4500.570	MISC. CONTRACTS
TB&T	171695	05/28/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	171695	05/28/2024	UNIFIRST CORPORATION	33.80	10.410.4500.570	MISC. CONTRACTS
TB&T	171696	05/28/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	171697	05/28/2024	WAGNER CADILLAC CO	9,893.32	10.553.4400.477	VEHICLE EXPENSES
TB&T	171698	05/28/2024	WEBSTER/LINDA J.	190.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171698	05/28/2024	WEBSTER/LINDA J.	55.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	171699	05/28/2024	ZORO	1,223.98	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171700	05/28/2024	US POST OFFICE	1,000.00	10.456.4400.421	POSTAGE
TB&T	171701	05/31/2024	BARKLEY/ALICIA	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T	171702	05/31/2024	BRETZKE/KAREN S.	7,916.67	10.438.4700.701	ATTORNEY FEES

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T 171703	05/31/2024	CARTER/JAMES P.C.	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 171704	05/31/2024	DAUGHTREY, AMY	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 171705	05/31/2024	DEEN/JENNIFER	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 171706	05/31/2024	DONALD S. DAVIDSON, PLLC	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 171707	05/31/2024	PATTESON/RICHARD	3,125.00	10.426.4700.701	ATTORNEY FEES
TB&T 171708	05/31/2024	PESINA LAW FIRM PLLC	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 171709	05/31/2024	ROSENSTEIN/JEREMY KYLE	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 171710	05/31/2024	THE BARAT FIRM PC	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 171711	05/31/2024	THE PATTON FIRM, LLC	7,916.67	10.438.4700.701	ATTORNEY FEES

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BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
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REPORT TOTALS:			6,903,782.54		
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RECORDS PRINTED - 001170

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
10	1287494 GENERAL FUND	6,903,782.54
TOTAL	ALL FUNDS	6,903,782.54

BANK RECAP:

BANK	NAME	DISBURSEMENTS
TB&T	1287494 GENERAL FUND	6,903,782.54
TOTAL	ALL BANKS	6,903,782.54