

Report Selection:

Optional Report Title.....

INCLUSIONS:

Fund & Account. 10 thru 10  
CHECK# Date..... 06/01/2024 thru 06/30/2024  
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			

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	1111	06/05/2024	SMITH COUNTY	0.01	10.497.4400.421	POSTAGE
TB&T	1111	06/05/2024	SMITH COUNTY	0.01CR	10.497.4400.421	POSTAGE
TB&T	131139	06/03/2024	ALZHEIMER'S ALLIANCE OF	984.00	10.515.4500.532	ALZHEIMERS ALLIANCE
TB&T	131140	06/03/2024	ANDREWS CENTER	14,167.00	10.515.4500.524	ANDREWS CENTER
TB&T	131141	06/03/2024	CASA	4,166.66	10.515.4500.574	CASA
TB&T	131142	06/03/2024	CHILDREN'S ADVOCACY CENT	4,166.66	10.515.4500.533	CHILDRENS ADVOCACY CENTER
TB&T	131143	06/03/2024	MEALS ON WHEELS OF EAST	1,250.00	10.515.4500.522	MEALS ON WHEELS
TB&T	131144	06/03/2024	NOELL/KURT M.	1,350.00	10.446.4700.701	ATTORNEY FEES
TB&T	131145	06/03/2024	PATH PEOPLE ATTEMPTING T	500.00	10.515.4600.676	PATH
TB&T	131146	06/03/2024	SMITH COUNTY HISTORICAL	312.50	10.515.4500.581	HISTORICAL COMMISSION
TB&T	131147	06/03/2024	ST. PAUL CHILDREN'S FOUN	416.66	10.515.4500.529	ST.PAUL CHILDRENS FOUNDATION
TB&T	131148	06/03/2024	TYLER ECONOMIC DEVELOPME	6,250.00	10.515.4500.567	ECONOMIC DEV. - T. E. D. C.
TB&T	131149	06/03/2024	TYLER FAMILY CIRCLE OF C	4,166.66	10.515.4500.520	TYLER FAMILY CIRCLE OF CARE
TB&T	131150	06/03/2024	TYLER S.C. CHILD WELFARE	416.66	10.515.4600.672	FOSTER CARE
TB&T	131211	06/07/2024	PAYROLL FUND	2,235,557.53	10.2030	SALARIES PAYABLE
TB&T	131379	06/18/2024	CANVA I04152-60819076	112.01	10.401.4300.310	OFFICE SUPPLIES
TB&T	131379	06/18/2024	SAMSCLUB.COM	39.92	10.401.4300.310	OFFICE SUPPLIES
TB&T	131379	06/18/2024	EB 2024 STATE OF THE	250.00	10.401.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	GOTOCOM GOTOMEETING	16.25	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	131379	06/18/2024	HOTELSCOM7282945386004	413.58	10.407.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	MCALISTERS DELI 510	335.66	10.409.4300.339	PUBLIC PURPOSE EXPENSE
TB&T	131379	06/18/2024	SAMSCLUB.COM	77.04	10.409.4300.339	PUBLIC PURPOSE EXPENSE
TB&T	131379	06/18/2024	MCDONALD'S F1301	31.47	10.409.4400.476	TRASH & DUMPING
TB&T	131379	06/18/2024	RAISING CANES 0917	50.95	10.409.4400.476	TRASH & DUMPING
TB&T	131379	06/18/2024	SQ RUBY'S MEXICAN RES	52.00	10.409.4400.476	TRASH & DUMPING
TB&T	131379	06/18/2024	TST RUDY'S COUNTRY ST	15.45	10.409.4400.476	TRASH & DUMPING
TB&T	131379	06/18/2024	WENDY'S 3231	28.95	10.409.4400.476	TRASH & DUMPING
TB&T	131379	06/18/2024	BREEDLOVE LANDSCAPE CO	599.00	10.410.4300.345	LAWN SUPPLIES
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	209.25	10.410.4400.447	ORDINARY REPAIRS
TB&T	131379	06/18/2024	COBURN SUPPLY COMPANY	13.84	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	131379	06/18/2024	COBURN SUPPLY COMPANY	60.48	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	131379	06/18/2024	CUTTING EDGE TINT	240.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	9.71	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	131379	06/18/2024	SQ LEVEL PROS TEXAS	978.50	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	48.90	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	130.56	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	131379	06/18/2024	SHERWIN WILLIAMS 70704	68.20	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	131379	06/18/2024	SHERWIN WILLIAMS 70771	337.27	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	74.91	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	19.36	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	136.95	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	131379	06/18/2024	1431 INSCO TYLER	435.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	131379	06/18/2024	BARSCO	240.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	BARSCO	230.53	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	23.68	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	50.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	ELLIOTT ELECTRIC	110.07	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	110.82	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	19.24	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	34.81	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	154.32	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	PARTS TOWN, LLC	128.07	10.410.4400.461	ORDINARY REPAIRS - JAIL

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	36.32	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	131379	06/18/2024	COBURN SUPPLY COMPANY	26.63	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	131379	06/18/2024	COBURN SUPPLY COMPANY	169.35	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	195.48	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	131379	06/18/2024	REECE HVAC-1022	83.33	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	53.85	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	131379	06/18/2024	AAXION INC 1	139.02	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	58.35	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	1,030.81	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	71.77	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	18.40	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	DEALERS ELECTRICAL - 3	61.06	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	11.23	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	6.12	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	146.65	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	IR INDUSTRIAL	545.25	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	59.99	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	131379	06/18/2024	BARSCO	156.26	10.410.4400.466	ORDINARY REPAIRS - EOC
TB&T	131379	06/18/2024	BARSCO	282.82	10.410.4400.466	ORDINARY REPAIRS - EOC
TB&T	131379	06/18/2024	HAMILTON SUPPLY CO	18.68	10.410.4400.466	ORDINARY REPAIRS - EOC
TB&T	131379	06/18/2024	COBURN SUPPLY COMPANY	66.03	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	131379	06/18/2024	COBURN SUPPLY COMPANY	36.12	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	131379	06/18/2024	THE HOME DEPOT #6514	21.88	10.410.4400.474	ORDINARY REPAIRS-OTHER BLDGS
TB&T	131379	06/18/2024	AFP TEXAS ASSOCIATION	75.00	10.437.4400.414	MEMBERSHIP DUES
TB&T	131379	06/18/2024	WESTIN	65.18CR	10.441.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	WESTIN	435.18	10.441.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	TDCAA	60.00	10.475.4300.310	OFFICE SUPPLIES
TB&T	131379	06/18/2024	ATLANTIC OCEANSIDE HOT	383.63	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	COURTYARD BY MARRIOTT	163.85	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	COURTYARD BY MARRIOTT	163.85	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	COURTYARD BY MARRIOTT	163.85CR	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	FSP NCSC	800.00	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	FSP NCSC	800.00	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	MGM GRAND HOTEL	138.32	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	MGM GRAND HOTEL	138.32	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	SHERATON	64.96	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	SHERATON	64.96	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	SHERATON	527.31	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	SHERATON	582.33	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	SHERATON	582.33	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	SHERATON	582.33	10.475.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	TX OAG OPEN RECORDS	7.50	10.475.4700.734	PROSECUTION EXPENSES
TB&T	131379	06/18/2024	AGENT FEE 89008857002660	12.79	10.475.4700.779	WITNESS EXPENSES
TB&T	131379	06/18/2024	AGENT FEE 89008865261680	12.79	10.475.4700.779	WITNESS EXPENSES
TB&T	131379	06/18/2024	AGENT FEE 89008865262284	12.79	10.475.4700.779	WITNESS EXPENSES
TB&T	131379	06/18/2024	AMERICAN AIRLINES	545.20	10.475.4700.779	WITNESS EXPENSES
TB&T	131379	06/18/2024	AMERICAN AIRLINES	787.21	10.475.4700.779	WITNESS EXPENSES
TB&T	131379	06/18/2024	AMERICAN AIRLINES	1,600.20	10.475.4700.779	WITNESS EXPENSES
TB&T	131379	06/18/2024	AMAZON.COM R98UT1V20	60.21	10.496.4300.341	STOCK ITEMS
TB&T	131379	06/18/2024	AMZN MKTP US PI7JL24V3	199.99	10.496.4400.480	MISCELLANEOUS EQUIPMENT

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	131379	06/18/2024	HOTELSCOM7282948883921	191.79	10.496.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	WPY GOVERNMENT PROCURE	375.00	10.496.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	HOLIDAY INNS	131.83	10.543.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	TRACTOR-SUPPLY-CO #046	1,118.23	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	131379	06/18/2024	TRACTOR-SUPPLY-CO #046	999.38	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	131379	06/18/2024	ELITE K9 INC 2	46.86	10.560.4400.415	ANIMAL FACILITY EXPENSES
TB&T	131379	06/18/2024	SMITH CO SVC FEE	1.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	131379	06/18/2024	SMITH CO SVC FEE	4.40	10.560.4400.477	VEHICLE EXPENSES
TB&T	131379	06/18/2024	SMITH CO TX MOT VEH CN	33.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	131379	06/18/2024	SMITH CO TX MOT VEH CN	201.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	131379	06/18/2024	HILTON	1,084.05CR	10.560.4600.632	TRAINING EXPENSES
TB&T	131379	06/18/2024	COBURN SUPPLY COMPANY	164.23	10.572.4400.451	ORDINARY REPAIRS
TB&T	131387	06/21/2024	PAYROLL FUND	2,719,036.82	10.2030	SALARIES PAYABLE
TB&T	171712	06/04/2024	ABLES LAND INC.	448.80	10.559.4300.310	OFFICE SUPPLIES
TB&T	171713	06/04/2024	AMAZON CAPITAL SERVICES,	961.40	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171713	06/04/2024	AMAZON CAPITAL SERVICES,	21.37	10.559.4300.310	OFFICE SUPPLIES
TB&T	171713	06/04/2024	AMAZON CAPITAL SERVICES,	9.94	10.559.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171713	06/04/2024	AMAZON CAPITAL SERVICES,	43.81	10.560.4300.310	OFFICE SUPPLIES
TB&T	171713	06/04/2024	AMAZON CAPITAL SERVICES,	75.98	10.560.4400.452	INVESTIGATIVE EXPENSES
TB&T	171713	06/04/2024	AMAZON CAPITAL SERVICES,	219.95	10.560.4500.543	UNIFORM CONTRACT
TB&T	171714	06/04/2024	ARK-LA-TEX SHREDDING CO.	77.00	10.499.4500.570	MISC. CONTRACTS
TB&T	171715	06/04/2024	ARROWHEAD FORENSICS	296.63	10.560.4400.452	INVESTIGATIVE EXPENSES
TB&T	171716	06/04/2024	AT&T CORP	3,820.19	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171717	06/04/2024	BELL/DON	413.86	10.407.4600.632	TRAINING EXPENSES
TB&T	171718	06/04/2024	BRETZKE/KAREN S.	612.00CR	10.2010	VOUCHERS PAYABLE
TB&T	171718	06/04/2024	BRETZKE/KAREN S.	360.00CR	10.2010	VOUCHERS PAYABLE
TB&T	171718	06/04/2024	BRETZKE/KAREN S.	612.00CR	10.2010	VOUCHERS PAYABLE
TB&T	171718	06/04/2024	BRETZKE/KAREN S.	612.00	10.441.4700.701	ATTORNEY FEES
TB&T	171718	06/04/2024	BRETZKE/KAREN S.	612.00	10.441.4700.701	ATTORNEY FEES
TB&T	171718	06/04/2024	BRETZKE/KAREN S.	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	171719	06/04/2024	BUMPER TO BUMPER REPL PA	382.79	10.551.4400.477	VEHICLE EXPENSES
TB&T	171720	06/04/2024	CDW GOVERNMENT, INC.	2,918.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171720	06/04/2024	CDW GOVERNMENT, INC.	2,321.91	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171720	06/04/2024	CDW GOVERNMENT, INC.	509.16	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171720	06/04/2024	CDW GOVERNMENT, INC.	5,316.76	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	53.38	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	53.38	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	53.38	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	53.38	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	53.38	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	57.21	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	81.25	10.409.4600.650	UTILITIES - THE HUB
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	47.81	10.410.4600.641	UTILITIES
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	73.34	10.545.4600.641	UTILITIES
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	56.11	10.551.4600.641	UTILITIES
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	57.21	10.560.4600.641	UTILITIES
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	3,328.64	10.561.4600.640	UTILITIES - JAIL
TB&T	171721	06/04/2024	CENTERPOINT ENERGY ENTEX	5,501.46	10.561.4600.640	UTILITIES - JAIL
TB&T	171722	06/04/2024	CHERYL WULF AND ASSOCIAT	7,916.67	10.446.4736.701	ATTORNEY FEES
TB&T	171723	06/04/2024	CHRISTIE FAMILY LAW FIRM	492.00	10.446.4728.701	ATTORNEY FEES

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TB&T	171724	06/04/2024	CITY OF TYLER *	1,329.23	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171724	06/04/2024	CITY OF TYLER *	84.44	10.545.4600.641	UTILITIES
TB&T	171724	06/04/2024	CITY OF TYLER *	4,401.94	10.561.4600.640	UTILITIES - JAIL
TB&T	171725	06/04/2024	COKER ENTERPRISES	622.50	10.410.4400.477	VEHICLE EXPENSES
TB&T	171726	06/04/2024	COUNTY CLERK - SMITH COU	21.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	171727	06/04/2024	CURVATURE, LLC	561.58	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171728	06/04/2024	DEEN/JENNIFER	720.00CR	10.2010	VOUCHERS PAYABLE
TB&T	171728	06/04/2024	DEEN/JENNIFER	720.00	10.446.4741.701	ATTORNEY FEES
TB&T	171729	06/04/2024	DODSON/ADAM JAMES	140.00	10.446.4737.705	INVESTIGATOR FEES
TB&T	171729	06/04/2024	DODSON/ADAM JAMES	945.00	10.446.4737.705	INVESTIGATOR FEES
TB&T	171730	06/04/2024	DONALD S. DAVIDSON, PLLC	7,916.67	10.446.4737.701	ATTORNEY FEES
TB&T	171731	06/04/2024	DREAM RANCH OFFICE SUPPL	107.21	10.560.4300.310	OFFICE SUPPLIES
TB&T	171732	06/04/2024	EAGLE FUEL & OIL	2,998.80	10.409.4400.490	FUEL
TB&T	171733	06/04/2024	FONDREN FORENSICS INC	475.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171733	06/04/2024	FONDREN FORENSICS INC	475.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171733	06/04/2024	FONDREN FORENSICS INC	475.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171734	06/04/2024	FORENSIC MEDICAL	2,475.00	10.455.4600.608	AUTOPSIES
TB&T	171735	06/04/2024	FULLER/DWAIN CARROLL	1,800.00	10.446.4737.778	EXPERT TESTIMONY
TB&T	171736	06/04/2024	GOT YOU COVERED WORK WEA	3,301.44	10.552.4500.543	UNIFORM CONTRACT
TB&T	171737	06/04/2024	HAGER LAW, PLLC	960.00	10.446.4728.701	ATTORNEY FEES
TB&T	171737	06/04/2024	HAGER LAW, PLLC	720.00	10.446.4741.701	ATTORNEY FEES
TB&T	171738	06/04/2024	HAHN/KAYLEE	128.31	10.436.4700.796	JURY EXPENSE
TB&T	171739	06/04/2024	HARPER/KAYLEIGH	140.00	10.559.4600.632	TRAINING EXPENSES
TB&T	171740	06/04/2024	HEROD/PAULA	25.73	10.404.4600.696	ELECTION EXPENSE
TB&T	171740	06/04/2024	HEROD/PAULA	38.53	10.404.4600.696	ELECTION EXPENSE
TB&T	171741	06/04/2024	JUVENILE FUND	1,275,000.00	10.590.5000.993	TRANSFER TO JUVENILE
TB&T	171742	06/04/2024	KAM/KATRINA	601.03	10.457.4600.632	TRAINING EXPENSES
TB&T	171743	06/04/2024	LANTANA COMMUNICATIONS C	10,918.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171744	06/04/2024	LAW OFC.OF CHRISTIAN K J	7,916.67	10.446.4735.701	ATTORNEY FEES
TB&T	171745	06/04/2024	MARTINEZ/MARIELIZA	290.65	10.475.4600.632	TRAINING EXPENSES
TB&T	171746	06/04/2024	MCALISTER'S DELI	206.82	10.436.4700.794	GRAND JURORS
TB&T	171747	06/04/2024	MELONTREE/BEVERLY D.	450.00	10.446.4728.701	ATTORNEY FEES
TB&T	171747	06/04/2024	MELONTREE/BEVERLY D.	7,916.67	10.446.4736.701	ATTORNEY FEES
TB&T	171747	06/04/2024	MELONTREE/BEVERLY D.	300.00	10.446.4741.701	ATTORNEY FEES
TB&T	171748	06/04/2024	MENEFEE/KEANE	150.00	10.545.4600.632	TRAINING EXPENSES
TB&T	171748	06/04/2024	MENEFEE/KEANE	150.00	10.545.4600.632	TRAINING EXPENSES
TB&T	171749	06/04/2024	MOBILE COMMUNICATIONS AM	2,800.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171750	06/04/2024	NAPA AUTO PARTS	118.41	10.543.4400.477	VEHICLE EXPENSES
TB&T	171751	06/04/2024	NIPP/EVAN WADE	144.72	10.410.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171752	06/04/2024	NOELL/KURT M.	7,916.67	10.446.4736.701	ATTORNEY FEES
TB&T	171753	06/04/2024	NORTH TYLER VETERINARY C	200.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171754	06/04/2024	OFFICE BARN, INC. **	540.00	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171755	06/04/2024	OPTIMUM	112.96	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171756	06/04/2024	OPTIMUM	67.56	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171757	06/04/2024	OPTIMUM	161.13	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171758	06/04/2024	OPTIMUM	171.13	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171759	06/04/2024	ORKIN	221.99	10.561.4500.570	MISC. CONTRACTS
TB&T	171759	06/04/2024	ORKIN	252.99	10.561.4500.570	MISC. CONTRACTS
TB&T	171759	06/04/2024	ORKIN	221.99	10.561.4500.570	MISC. CONTRACTS
TB&T	171760	06/04/2024	PERDUE, BRANDON, FIELDER, C	666.21	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171760	06/04/2024	PERDUE, BRANDON, FIELDER, C	855.97	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171760	06/04/2024	PERDUE, BRANDON, FIELDER, C	2,970.92	10.409.4500.542	J.P. DELQ. COLLECTIONS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171761	06/04/2024	PITNEY BOWES GLOBAL FINA	1,255.89	10.409.4500.545	POSTAGE MACHINE LEASE
TB&T	171762	06/04/2024	PRICE PROCTOR	225.00	10.446.4728.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171763	06/04/2024	REVIVAL ANIMAL HEALTH &	932.36	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171764	06/04/2024	ROBERSON/CLIFTON L	7,916.67	10.446.4737.701	ATTORNEY FEES
TB&T	171765	06/04/2024	ROBINSON/ETHAN	30.15	10.407.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171766	06/04/2024	ROLLINGS WOOD & PACE P.C	4,080.00	10.446.4735.701	ATTORNEY FEES
TB&T	171767	06/04/2024	ROSENSTEIN/JEREMY KYLE	720.00	10.446.4727.701	ATTORNEY FEES
TB&T	171767	06/04/2024	ROSENSTEIN/JEREMY KYLE	720.00	10.446.4727.701	ATTORNEY FEES
TB&T	171768	06/04/2024	SAM HOUSTON STATE UNIV.-	2,395.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171769	06/04/2024	SAM'S CLUB DIRECT	25.66	10.475.4600.632	TRAINING EXPENSES
TB&T	171770	06/04/2024	SCOTT/JERI LYNN	200.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171771	06/04/2024	SERENITY PROFESSIONAL SE	250.00	10.457.4600.608	AUTOPSIES
TB&T	171772	06/04/2024	SHI GOVERNMENT SOLUTIONS	3.56	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171772	06/04/2024	SHI GOVERNMENT SOLUTIONS	654.52	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171773	06/04/2024	SIMMONS/R.S. *	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	171773	06/04/2024	SIMMONS/R.S. *	300.00	10.446.4741.701	ATTORNEY FEES
TB&T	171773	06/04/2024	SIMMONS/R.S. *	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	171774	06/04/2024	SMITH COUNTY TAX COLLECT	7.50	10.543.4400.477	VEHICLE EXPENSES
TB&T	171774	06/04/2024	SMITH COUNTY TAX COLLECT	7.50	10.554.4400.477	VEHICLE EXPENSES
TB&T	171774	06/04/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	171774	06/04/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	171775	06/04/2024	SMITH/JAMES "J.R."	89.00	10.554.4600.632	TRAINING EXPENSES
TB&T	171775	06/04/2024	SMITH/JAMES "J.R."	150.00	10.554.4600.632	TRAINING EXPENSES
TB&T	171776	06/04/2024	SOUTHERN TIRE MART	202.25	10.410.4400.477	VEHICLE EXPENSES
TB&T	171776	06/04/2024	SOUTHERN TIRE MART	597.24	10.545.4400.477	VEHICLE EXPENSES
TB&T	171777	06/04/2024	SOUTHERN UTILITIES CO	28.64	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171777	06/04/2024	SOUTHERN UTILITIES CO	15.27	10.456.4600.641	UTILITIES
TB&T	171777	06/04/2024	SOUTHERN UTILITIES CO	15.27	10.499.4400.444	BRANCH OFFICE EXP-NOONDAY
TB&T	171777	06/04/2024	SOUTHERN UTILITIES CO	15.27	10.552.4600.641	UTILITIES
TB&T	171777	06/04/2024	SOUTHERN UTILITIES CO	64.10	10.559.4600.641	UTILITIES
TB&T	171777	06/04/2024	SOUTHERN UTILITIES CO	91.37	10.559.4600.641	UTILITIES
TB&T	171778	06/04/2024	SPCA OF EAST TEXAS INC.	46.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171779	06/04/2024	STENO QUILL LLC	6,434.25	10.446.4735.784	STATEMENT OF FACTS
TB&T	171780	06/04/2024	SUMMIT FIRE & SECURITY L	2,284.25	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	521.20	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	540.87	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	326.76	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	545.04	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	36.70	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	34,605.76	10.561.4300.324	KITCHEN SUPPLIES
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	1,887.30	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	1,175.87	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	192.81	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	35,339.65	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	1,683.19	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	486.66	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	1,368.71	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	34,015.74	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	1,613.09	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	982.87	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	320.33	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	25,304.50	10.561.4400.450	MEAL EXPENSE

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	198.87	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	1,641.31	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	892.35	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	3,077.46	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	467.80	10.561.4400.450	MEAL EXPENSE
TB&T	171781	06/04/2024	SYSCO EAST TEXAS	1,432.57	10.561.4400.450	MEAL EXPENSE
TB&T	171782	06/04/2024	TAPIA/AILYN	14.34	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171783	06/04/2024	TEXAS COMMISSION ON FIRE	85.00	10.543.4600.632	TRAINING EXPENSES
TB&T	171784	06/04/2024	TEXAS COURT REPORTERS AS	505.00	10.428.4600.632	TRAINING EXPENSES
TB&T	171785	06/04/2024	TRUJILLO/PROMISE	355.61	10.475.4600.632	TRAINING EXPENSES
TB&T	171786	06/04/2024	TX COMM.ON LAW ENFORCEME	35.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171786	06/04/2024	TX COMM.ON LAW ENFORCEME	35.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171786	06/04/2024	TX COMM.ON LAW ENFORCEME	35.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171787	06/04/2024	TYLER MORNING TELEGRAPH	186.73	10.404.4600.696	ELECTION EXPENSE
TB&T	171788	06/04/2024	TYLER MOVING & STORAGE,	975.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171789	06/04/2024	TYLER POLICE DEPT	131.59	10.560.4500.543	UNIFORM CONTRACT
TB&T	171789	06/04/2024	TYLER POLICE DEPT	1,500.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171789	06/04/2024	TYLER POLICE DEPT	131.59	10.561.4500.543	UNIFORM CONTRACT
TB&T	171789	06/04/2024	TYLER POLICE DEPT	1,500.00	10.561.4600.632	TRAINING EXPENSES
TB&T	171790	06/04/2024	TYLER TECHNOLOGIES, INC.	17,544.64	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171790	06/04/2024	TYLER TECHNOLOGIES, INC.	56,312.16	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171791	06/04/2024	ULINE, INC.	154.09	10.450.4300.310	OFFICE SUPPLIES
TB&T	171791	06/04/2024	ULINE, INC.	132.00CR	10.450.4300.310	OFFICE SUPPLIES
TB&T	171791	06/04/2024	ULINE, INC.	437.47	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171792	06/04/2024	VAIL/THERESA M., MD, PA	350.00	10.561.4600.609	MEDICAL SERVICES
TB&T	171793	06/04/2024	VERIZON WIRELESS	7,599.61	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171794	06/04/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	171795	06/04/2024	WHITE/CLAY	240.00	10.429.4400.414	MEMBERSHIP DUES
TB&T	171796	06/04/2024	WILGUS/MELISSA	392.02	10.475.4600.632	TRAINING EXPENSES
TB&T	171797	06/04/2024	WILSON/THOMAS	367.70CR	10.2010	VOUCHERS PAYABLE
TB&T	171797	06/04/2024	WILSON/THOMAS	367.70	10.475.4600.632	TRAINING EXPENSES
TB&T	171798	06/04/2024	WULF/CURTIS W.	267.60	10.458.4600.632	TRAINING EXPENSES
TB&T	171799	06/04/2024	XEROX CORPORATION *	170.81	10.401.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	142.61	10.402.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	148.20	10.403.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	172.09	10.403.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	130.45	10.403.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	227.26	10.404.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	118.49	10.407.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	216.75	10.409.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	115.74	10.411.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	149.99	10.420.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	154.34	10.427.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	143.18	10.438.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	167.27	10.441.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	216.75	10.450.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	216.75	10.450.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	112.20	10.455.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	125.46	10.456.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	125.46	10.457.4500.540	COPY MACHINE LEASE

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TB&T	171799	06/04/2024	XEROX CORPORATION *	128.91	10.458.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	228.12	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	228.12	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	143.42	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	166.68	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	128.12	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	126.86	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	63.74	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	56.34	10.475.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	215.84	10.495.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	154.34	10.496.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	149.99	10.497.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	143.42	10.543.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	63.04	10.545.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	98.29	10.551.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	54.60	10.552.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	62.00	10.553.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	73.22	10.554.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	112.13	10.555.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	59.74	10.559.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	135.62	10.560.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	124.42	10.560.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	124.42	10.560.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	112.84	10.560.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	96.51	10.560.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	156.37	10.561.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	135.91	10.561.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	135.91	10.561.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	135.62	10.561.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	156.37	10.561.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	126.75	10.561.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	155.00	10.561.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	244.97	10.665.4500.540	COPY MACHINE LEASE
TB&T	171799	06/04/2024	XEROX CORPORATION *	149.99	10.683.4500.540	COPY MACHINE LEASE
TB&T	171800	06/04/2024	ZERO9 HOLSTERS	98.85	10.555.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171801	06/06/2024	ACH STATE TRANSFER ACCOU	100,000.00	10.450.4700.793	JURY COMPENSATION
TB&T	171802	06/06/2024	US POST OFFICE	68.00	10.426.4400.421	POSTAGE
TB&T	171803	06/11/2024	INTEGRATED PRESCRIPTION	550.30	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171804	06/11/2024	MOTHER FRANCES HOSPITAL	5,477.59	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171805	06/11/2024	TRINITY CLINIC	1,267.53	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171806	06/11/2024	TYLER FAMILY CIRCLE OF C	81.24	10.515.4500.514	INDIGENT HEALTH CARE
TB&T	171807	06/11/2024	ANDREWS CENTER	335.66	10.561.4600.609	MEDICAL SERVICES
TB&T	171808	06/11/2024	EAST TEXAS OMFS TRAUMA	1,039.51	10.561.4600.609	MEDICAL SERVICES
TB&T	171809	06/11/2024	HEATON EYE ASSOCIATES	134.45	10.561.4600.609	MEDICAL SERVICES
TB&T	171810	06/11/2024	MED FUSION, LLC	21.68	10.561.4600.609	MEDICAL SERVICES
TB&T	171811	06/11/2024	MOTHER FRANCES HOSPITAL	52,220.21	10.561.4600.609	MEDICAL SERVICES
TB&T	171812	06/11/2024	NEURO IR OF EAST TEXAS,	32.09	10.561.4600.609	MEDICAL SERVICES
TB&T	171813	06/11/2024	NORTHEAST TEXAS EMERGENC	3,566.79	10.561.4600.609	MEDICAL SERVICES
TB&T	171814	06/11/2024	RADIOLOGY ASSOCIATES OF	1,831.89	10.561.4600.609	MEDICAL SERVICES
TB&T	171815	06/11/2024	SAHIL PARIKH DO PPLC	349.81	10.561.4600.609	MEDICAL SERVICES

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TB&T	171816	06/11/2024	SPECIAL HEALTH RESOURCES	55.90	10.561.4600.609	MEDICAL SERVICES
TB&T	171817	06/11/2024	TEXAS ONCOLOGY PA	442.55	10.561.4600.609	MEDICAL SERVICES
TB&T	171818	06/11/2024	THE CENTERS FOR KIDNEY C	231.49	10.561.4600.609	MEDICAL SERVICES
TB&T	171819	06/11/2024	TRINITY CLINIC	3,713.13	10.561.4600.609	MEDICAL SERVICES
TB&T	171820	06/11/2024	TYLER FAMILY CIRCLE OF C	231.74	10.561.4600.609	MEDICAL SERVICES
TB&T	171821	06/11/2024	TYLER OPEN MRI	711.97	10.561.4600.609	MEDICAL SERVICES
TB&T	171822	06/11/2024	TYLER ORAL & FACIAL SURG	318.32	10.561.4600.609	MEDICAL SERVICES
TB&T	171823	06/11/2024	U.S. DERMATOLOGY PARTNER	182.09	10.561.4600.609	MEDICAL SERVICES
TB&T	171824	06/11/2024	UT HEALTH EAST TEXAS EMS	2,073.53	10.561.4600.609	MEDICAL SERVICES
TB&T	171825	06/11/2024	UT HEALTH EAST TEXAS PHY	86.14	10.561.4600.609	MEDICAL SERVICES
TB&T	171826	06/11/2024	UTHC TYLER PHYSICIANS	126.27	10.561.4600.609	MEDICAL SERVICES
TB&T	171827	06/11/2024	UTHEALTH TYLER	4,682.40	10.561.4600.609	MEDICAL SERVICES
TB&T	171828	06/11/2024	VASCULAR SPECIALISTS	146.58	10.561.4600.609	MEDICAL SERVICES
TB&T	171829	06/11/2024	AAA SANITATION	157.50	10.409.4400.445	D.P.S. EXPENSES
TB&T	171830	06/11/2024	ALLEN'S TIRE SERVICE INC	114.00	10.554.4400.477	VEHICLE EXPENSES
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	164.10	10.404.4300.310	OFFICE SUPPLIES
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	31.49CR	10.404.4300.310	OFFICE SUPPLIES
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	31.49	10.404.4300.310	OFFICE SUPPLIES
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	1,328.18	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	71.99	10.475.4300.310	OFFICE SUPPLIES
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	12.95	10.555.4300.310	OFFICE SUPPLIES
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	49.66	10.559.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	140.82	10.560.4300.310	OFFICE SUPPLIES
TB&T	171831	06/11/2024	AMAZON CAPITAL SERVICES,	221.59	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171832	06/11/2024	AT&T MOBILITY NATIONAL A	1,368.56	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171833	06/11/2024	AT&T MOBILITY NATIONAL A	8,728.26	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171834	06/11/2024	AT&T MOBILITY NATIONAL A	601.30	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171835	06/11/2024	AT&T MOBILITY NATIONAL A	1,519.01	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171836	06/11/2024	AT&T MOBILITY NATIONAL A	1,128.15	10.475.4500.570	MISC. CONTRACTS
TB&T	171837	06/11/2024	ATWOODS	707.40	10.560.4400.418	ESTRAY EXPENSES
TB&T	171838	06/11/2024	AUDIO-VISUAL PRESENTATIO	4,105.71	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171839	06/11/2024	AVENU INSIGHTS & ANALYTI	1,239.30	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171840	06/11/2024	BANKS/THOMAS	21.93	10.407.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171841	06/11/2024	BELL/DON	1,140.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171842	06/11/2024	BUMPER TO BUMPER REPL PA	286.68	10.560.4400.477	VEHICLE EXPENSES
TB&T	171842	06/11/2024	BUMPER TO BUMPER REPL PA	286.68	10.560.4400.477	VEHICLE EXPENSES
TB&T	171843	06/11/2024	CDW GOVERNMENT, INC.	249.28	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171844	06/11/2024	CHRISTIE FAMILY LAW FIRM	720.00	10.446.4729.701	ATTORNEY FEES
TB&T	171845	06/11/2024	CITY OF LINDALE	36.05	10.459.4600.641	UTILITIES
TB&T	171845	06/11/2024	CITY OF LINDALE	36.05	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	171845	06/11/2024	CITY OF LINDALE	36.05	10.555.4600.641	UTILITIES
TB&T	171846	06/11/2024	CITY OF TROUP	29.77	10.457.4600.641	UTILITIES
TB&T	171846	06/11/2024	CITY OF TROUP	29.77	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	171846	06/11/2024	CITY OF TROUP	29.77	10.553.4600.641	UTILITIES
TB&T	171847	06/11/2024	CITY OF TYLER - HAZ. MAT	1,250.00	10.543.4500.591	HAZARDOUS MAT.-CITY OF TYLER
TB&T	171848	06/11/2024	COBURN'S TYLER (8)*	1,458.52	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171849	06/11/2024	COMMERCIAL DOOR & HARDWA	1,485.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	171849	06/11/2024	COMMERCIAL DOOR & HARDWA	5,417.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171850	06/11/2024	DEALERS ELECTRICAL SUPPL	3,540.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171851	06/11/2024	DEHART VETERINARY SERVIC	115.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS

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TB&T	171852	06/11/2024	DONALD S. DAVIDSON, PLLC	300.00	10.446.4729.701	ATTORNEY FEES
TB&T	171852	06/11/2024	DONALD S. DAVIDSON, PLLC	240.00	10.446.4729.701	ATTORNEY FEES
TB&T	171852	06/11/2024	DONALD S. DAVIDSON, PLLC	240.00	10.446.4729.701	ATTORNEY FEES
TB&T	171853	06/11/2024	DREAM RANCH OFFICE SUPPL	425.72	10.410.4300.310	OFFICE SUPPLIES
TB&T	171853	06/11/2024	DREAM RANCH OFFICE SUPPL	388.45	10.560.4300.310	OFFICE SUPPLIES
TB&T	171853	06/11/2024	DREAM RANCH OFFICE SUPPL	334.50	10.560.4300.310	OFFICE SUPPLIES
TB&T	171853	06/11/2024	DREAM RANCH OFFICE SUPPL	72.37	10.561.4300.310	OFFICE SUPPLIES
TB&T	171854	06/11/2024	DRM BUSINESS HEALTH, PLL	54.00	10.420.4600.682	EVALUATION EXPENSES
TB&T	171855	06/11/2024	EAGLE FUEL & OIL	2,007.50	10.560.4400.490	FUEL
TB&T	171856	06/11/2024	EAST TEXAS MUD	20.00	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171856	06/11/2024	EAST TEXAS MUD	47.13	10.458.4600.641	UTILITIES
TB&T	171856	06/11/2024	EAST TEXAS MUD	47.13	10.554.4600.641	UTILITIES
TB&T	171857	06/11/2024	EAST TEXAS VETERANS	346.35	10.405.4500.560	RENT
TB&T	171858	06/11/2024	FASTSPRING	75.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171859	06/11/2024	FEDEX *	8.38	10.475.4400.421	POSTAGE
TB&T	171860	06/11/2024	FEDEX *	33.88	10.475.4400.421	POSTAGE
TB&T	171861	06/11/2024	FEDEX *	192.54	10.499.4400.421	POSTAGE
TB&T	171862	06/11/2024	FILES HARRISON, P.C.	540.00	10.446.4741.701	ATTORNEY FEES
TB&T	171862	06/11/2024	FILES HARRISON, P.C.	630.00	10.446.4741.701	ATTORNEY FEES
TB&T	171863	06/11/2024	FILTER SYSTEMS	1,478.61	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171864	06/11/2024	GAUNTT-HICKS, SHAWNA D.	6,025.40	10.446.4736.784	STATEMENT OF FACTS
TB&T	171865	06/11/2024	GLASS/ANTHONY	45.56	10.410.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	738.09	10.558.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	17.90	10.560.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	305.88	10.560.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	178.48	10.560.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	7,265.82	10.560.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	1,234.36	10.560.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	1,428.00	10.560.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	191.20	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	240.96	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	103.48	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	943.39	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	137.66	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	17.90	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	369.75	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	267.72	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	356.94	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	496.77	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	555.70	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	658.70	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	229.47	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	758.72	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	369.72	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	467.46	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	582.18	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	35.80	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	1,210.97	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	3,632.91	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	854.16	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	369.72	10.561.4500.543	UNIFORM CONTRACT
TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	76.48	10.561.4500.543	UNIFORM CONTRACT

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TB&T	171866	06/11/2024	GOT YOU COVERED WORK WEA	1,473.51	10.561.4500.543	UNIFORM CONTRACT
TB&T	171867	06/11/2024	GRAINGER	190.92	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171868	06/11/2024	GRANT/GREG	773.85	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171868	06/11/2024	GRANT/GREG	186.63	10.665.4600.632	TRAINING EXPENSES
TB&T	171868	06/11/2024	GRANT/GREG	26.00	10.665.4600.632	TRAINING EXPENSES
TB&T	171869	06/11/2024	GREGG TEX INVESTIGATIONS	1,436.50	10.446.4735.705	INVESTIGATOR FEES
TB&T	171870	06/11/2024	GRIER/CHRISTOPHER V.	550.00	10.446.4727.701	ATTORNEY FEES
TB&T	171870	06/11/2024	GRIER/CHRISTOPHER V.	612.00	10.446.4727.701	ATTORNEY FEES
TB&T	171870	06/11/2024	GRIER/CHRISTOPHER V.	720.00	10.446.4729.701	ATTORNEY FEES
TB&T	171871	06/11/2024	GUARDIAN RFID	20.00	10.561.4300.310	OFFICE SUPPLIES
TB&T	171872	06/11/2024	HAHN/KAYLEE	224.68	10.436.4700.794	GRAND JURORS
TB&T	171872	06/11/2024	HAHN/KAYLEE	14.12	10.436.4700.794	GRAND JURORS
TB&T	171873	06/11/2024	HAMILTON SUPPLY	250.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	171874	06/11/2024	HANDCUFF WAREHOUSE	527.94	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171875	06/11/2024	HEALY/SEAN P	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171875	06/11/2024	HEALY/SEAN P	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171876	06/11/2024	HEAVY METAL WELDING, LLC	280.00	10.410.4400.468	ORDINARY REPAIRS - ANIMAL
TB&T	171877	06/11/2024	HOBART	456.03	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171878	06/11/2024	HOME DEPOT CREDIT SERVIC	98.98	10.410.4400.447	ORDINARY REPAIRS
TB&T	171878	06/11/2024	HOME DEPOT CREDIT SERVIC	98.98	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.
TB&T	171878	06/11/2024	HOME DEPOT CREDIT SERVIC	23.92	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	171878	06/11/2024	HOME DEPOT CREDIT SERVIC	38.91	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171878	06/11/2024	HOME DEPOT CREDIT SERVIC	44.92	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171878	06/11/2024	HOME DEPOT CREDIT SERVIC	379.74	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171879	06/11/2024	HUGGLER/JAMES	696.00	10.446.4741.701	ATTORNEY FEES
TB&T	171880	06/11/2024	ICS JAIL SUPPLIES, INC.	7,192.00	10.561.4300.330	INMATE SUPPLIES
TB&T	171881	06/11/2024	IMPRESSIVE IMAGE WORKS,	35.00	10.560.4300.310	OFFICE SUPPLIES
TB&T	171882	06/11/2024	INFOCHECKUSA, LLC	94.70	10.420.4600.682	EVALUATION EXPENSES
TB&T	171883	06/11/2024	INTEGRITY HEALTH CLINIC,	250.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171883	06/11/2024	INTEGRITY HEALTH CLINIC,	250.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171883	06/11/2024	INTEGRITY HEALTH CLINIC,	250.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171883	06/11/2024	INTEGRITY HEALTH CLINIC,	250.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171883	06/11/2024	INTEGRITY HEALTH CLINIC,	250.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171884	06/11/2024	ISAACS WRECKER SERVICE L	75.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171885	06/11/2024	JARVIS/JOHN	300.00	10.446.4729.701	ATTORNEY FEES
TB&T	171885	06/11/2024	JARVIS/JOHN	540.00	10.446.4729.701	ATTORNEY FEES
TB&T	171885	06/11/2024	JARVIS/JOHN	500.00	10.446.4729.701	ATTORNEY FEES
TB&T	171885	06/11/2024	JARVIS/JOHN	7,916.67	10.446.4741.701	ATTORNEY FEES
TB&T	171886	06/11/2024	LAB/THE	55.00	10.420.4600.682	EVALUATION EXPENSES
TB&T	171887	06/11/2024	LASER PRINTERS & MAILING	7,164.61	10.499.4400.421	POSTAGE
TB&T	171887	06/11/2024	LASER PRINTERS & MAILING	2,633.73	10.499.4400.427	TAX STATEMENTS
TB&T	171888	06/11/2024	LIBERTY SERVICES INC	75.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171889	06/11/2024	LINDALE VETERINARY CLINI	521.10	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171889	06/11/2024	LINDALE VETERINARY CLINI	109.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171889	06/11/2024	LINDALE VETERINARY CLINI	180.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171889	06/11/2024	LINDALE VETERINARY CLINI	182.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171890	06/11/2024	LINDENMEYR MUNROE	2,115.30	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	171891	06/11/2024	LONE STAR PRISONER TRANS	2,500.00	10.561.4600.674	PRISONER TRANSFER
TB&T	171892	06/11/2024	LOWE'S COMPANIES INC *	921.43	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171892	06/11/2024	LOWE'S COMPANIES INC *	304.04CR	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	171892	06/11/2024	LOWE'S COMPANIES INC *	44.12CR	10.561.4400.457	MISCELLANEOUS REPAIRS

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TB&T	171893	06/11/2024	MCALISTER'S DELI	137.56	10.435.4700.794	GRAND JURORS/GRAND JURY EXP
TB&T	171893	06/11/2024	MCALISTER'S DELI	126.46	10.435.4700.794	GRAND JURORS/GRAND JURY EXP
TB&T	171894	06/11/2024	MELONTREE/BEVERLY D.	450.00	10.446.4729.701	ATTORNEY FEES
TB&T	171894	06/11/2024	MELONTREE/BEVERLY D.	640.00	10.446.4729.701	ATTORNEY FEES
TB&T	171894	06/11/2024	MELONTREE/BEVERLY D.	210.00	10.446.4741.701	ATTORNEY FEES
TB&T	171895	06/11/2024	MOOSE AUTO GLASS INC	79.99	10.560.4400.477	VEHICLE EXPENSES
TB&T	171895	06/11/2024	MOOSE AUTO GLASS INC	250.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171896	06/11/2024	MOSBY MECHANICAL	150.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171897	06/11/2024	MOTOROLA SOLUTIONS INC.*	276.00	10.552.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171898	06/11/2024	MUSIC MOUNTAIN SPRING WA	27.96	10.402.4300.310	OFFICE SUPPLIES
TB&T	171899	06/11/2024	MUSIC MOUNTAIN SPRING WA	78.99	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171900	06/11/2024	NALA, INC.	175.00	10.429.4400.414	MEMBERSHIP DUES
TB&T	171901	06/11/2024	NAPA AUTO PARTS	713.02	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171901	06/11/2024	NAPA AUTO PARTS	236.82	10.551.4400.477	VEHICLE EXPENSES
TB&T	171901	06/11/2024	NAPA AUTO PARTS	118.41	10.560.4400.477	VEHICLE EXPENSES
TB&T	171902	06/11/2024	NORTH TYLER VETERINARY C	50.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171903	06/11/2024	NORTHEAST TEXAS PUBLIC H	50,000.00	10.515.4600.693	PUBLIC HEALTH DIST.-OPER.EXP
TB&T	171904	06/11/2024	O'REILLY AUTOMOTIVE INC	91.68	10.560.4400.477	VEHICLE EXPENSES
TB&T	171905	06/11/2024	ODP BUSINESS SOLUTIONS,	199.99	10.410.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171905	06/11/2024	ODP BUSINESS SOLUTIONS,	79.78	10.496.4300.310	OFFICE SUPPLIES
TB&T	171905	06/11/2024	ODP BUSINESS SOLUTIONS,	1,564.23	10.499.4300.310	OFFICE SUPPLIES
TB&T	171906	06/11/2024	PERDUE, BRANDON, FIELDER, C	825.98	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171906	06/11/2024	PERDUE, BRANDON, FIELDER, C	87.33	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171906	06/11/2024	PERDUE, BRANDON, FIELDER, C	1,009.41	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171906	06/11/2024	PERDUE, BRANDON, FIELDER, C	4,218.88	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	171907	06/11/2024	PERKINS/CLINT	26.96	10.665.4400.457	MISCELLANEOUS REPAIRS
TB&T	171907	06/11/2024	PERKINS/CLINT	672.68	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171907	06/11/2024	PERKINS/CLINT	26.00	10.665.4600.632	TRAINING EXPENSES
TB&T	171908	06/11/2024	PRECISION EXPRESS CAR WA	225.00	10.555.4400.477	VEHICLE EXPENSES
TB&T	171909	06/11/2024	PRICE PROCTOR	1,462.50	10.446.4727.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171909	06/11/2024	PRICE PROCTOR	3,200.00	10.446.4735.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171909	06/11/2024	PRICE PROCTOR	1,800.00	10.446.4737.782	PSYCHOLOGICAL EVALUATIONS
TB&T	171910	06/11/2024	PRINTGLOBE, INC.	492.13	10.560.4300.310	OFFICE SUPPLIES
TB&T	171910	06/11/2024	PRINTGLOBE, INC.	492.13	10.561.4300.310	OFFICE SUPPLIES
TB&T	171911	06/11/2024	QUADIEN T LEASING USA, IN	155.85	10.409.4400.421	POSTAGE METER
TB&T	171911	06/11/2024	QUADIEN T LEASING USA, IN	11.88CR	10.409.4400.421	POSTAGE METER
TB&T	171912	06/11/2024	QUILL LLC	129.99	10.496.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171912	06/11/2024	QUILL LLC	43.18	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171912	06/11/2024	QUILL LLC	56.89	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171913	06/11/2024	LEXISNEXIS	1,070.00	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	20.52	10.407.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	1,815.40	10.410.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	108.78	10.551.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	128.57	10.553.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	411.25	10.554.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	42.47	10.555.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	336.64	10.558.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	2,372.61	10.560.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	3,641.71	10.561.4400.490	FUEL
TB&T	171914	06/11/2024	ROAD AND BRIDGE FUND	89.25	10.683.4400.490	FUEL



BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171924	06/11/2024	SMITH COUNTY TAX COLLECT	7.50	10.410.4400.477	VEHICLE EXPENSES
TB&T	171925	06/11/2024	SORRELLS LAW, P.C.	7,916.67	10.446.4741.701	ATTORNEY FEES
TB&T	171925	06/11/2024	SORRELLS LAW, P.C.	60.00	10.446.4741.701	ATTORNEY FEES
TB&T	171925	06/11/2024	SORRELLS LAW, P.C.	60.00	10.446.4741.701	ATTORNEY FEES
TB&T	171926	06/11/2024	SPCA OF EAST TEXAS INC.	105.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	96.44	10.401.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	322.32	10.427.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	154.75	10.441.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	155.09	10.441.4700.796	JURY EXPENSE
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	33.26	10.450.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	21.92	10.450.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	930.32	10.450.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	385.22	10.450.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	50.10	10.450.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	185.41	10.450.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	49.69	10.450.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	338.89	10.450.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	338.89	10.450.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	338.89CR	10.450.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	338.89	10.450.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	338.89CR	10.450.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	50.19	10.450.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	413.09	10.456.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	31.91	10.475.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	29.58	10.475.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	20.06	10.495.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	182.03	10.497.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	80.10	10.499.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	22.48	10.545.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	8.06	10.545.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	118.98	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	170.16	10.551.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	29.27	10.551.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	3.25	10.555.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	19.57	10.555.4300.310	OFFICE SUPPLIES
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	29.59	10.555.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171927	06/11/2024	STAPLES BUSINESS ADVANTA	114.08	10.561.4300.310	OFFICE SUPPLIES
TB&T	171928	06/11/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171928	06/11/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171928	06/11/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171928	06/11/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171928	06/11/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	171929	06/11/2024	STEWART LAW OFFICE, PLLC	660.00	10.446.4727.701	ATTORNEY FEES
TB&T	171929	06/11/2024	STEWART LAW OFFICE, PLLC	720.00	10.446.4727.701	ATTORNEY FEES
TB&T	171929	06/11/2024	STEWART LAW OFFICE, PLLC	624.00	10.446.4727.701	ATTORNEY FEES
TB&T	171929	06/11/2024	STEWART LAW OFFICE, PLLC	456.00	10.446.4729.701	ATTORNEY FEES
TB&T	171929	06/11/2024	STEWART LAW OFFICE, PLLC	564.00	10.446.4729.701	ATTORNEY FEES
TB&T	171929	06/11/2024	STEWART LAW OFFICE, PLLC	528.00	10.446.4741.701	ATTORNEY FEES
TB&T	171930	06/11/2024	TACA	75.00	10.435.4400.414	MEMBERSHIP DUES
TB&T	171931	06/11/2024	TAPIA/AILYN	32.56	10.499.4600.626	TRAVEL REIMBURSEMENTS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171932	06/11/2024	TDCAA	85.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171932	06/11/2024	TDCAA	75.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171932	06/11/2024	TDCAA	80.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171932	06/11/2024	TDCAA	75.00	10.475.4400.414	MEMBERSHIP DUES
TB&T	171933	06/11/2024	THE COMMUNITY INTERPRETI	522.50	10.446.4700.687	INTERPRETING FEES
TB&T	171934	06/11/2024	THE FLOWERS LAW FIRM, P.	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	171935	06/11/2024	THOMSON REUTERS - WEST	192.83	10.427.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171935	06/11/2024	THOMSON REUTERS - WEST	192.83	10.435.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171935	06/11/2024	THOMSON REUTERS - WEST	192.83	10.436.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171935	06/11/2024	THOMSON REUTERS - WEST	192.83	10.437.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171935	06/11/2024	THOMSON REUTERS - WEST	222.00	10.438.4300.310	OFFICE SUPPLIES
TB&T	171935	06/11/2024	THOMSON REUTERS - WEST	192.84	10.438.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171935	06/11/2024	THOMSON REUTERS - WEST	192.84	10.441.4600.675	LEGAL SUBSCRIPTIONS
TB&T	171936	06/11/2024	THYSSENKRUPP ELEVATOR CO	180.00	10.410.4500.580	ELEVATOR CONTRACTS
TB&T	171936	06/11/2024	THYSSENKRUPP ELEVATOR CO	720.00	10.410.4500.580	ELEVATOR CONTRACTS
TB&T	171936	06/11/2024	THYSSENKRUPP ELEVATOR CO	180.00	10.410.4500.580	ELEVATOR CONTRACTS
TB&T	171936	06/11/2024	THYSSENKRUPP ELEVATOR CO	840.00	10.410.4500.588	ELEVATOR CONTRACT - JAIL
TB&T	171936	06/11/2024	THYSSENKRUPP ELEVATOR CO	480.00	10.410.4500.599	ELEVATOR CONTRACT-ANNEX
TB&T	171937	06/11/2024	TRANE	767.94	10.410.4400.466	ORDINARY REPAIRS - EOC
TB&T	171938	06/11/2024	TRANSUNION RISK & ALTERN	1,272.40	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171939	06/11/2024	TT INVESTIGATIONS	1,170.00	10.446.4737.705	INVESTIGATOR FEES
TB&T	171940	06/11/2024	TYLER MORNING TELEGRAPH	593.89	10.404.4600.696	ELECTION EXPENSE
TB&T	171941	06/11/2024	TYLER MOVING & STORAGE,	375.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171942	06/11/2024	CMRS-POC	1,782.00	10.457.4400.421	POSTAGE
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	249.63	10.410.4500.570	MISC. CONTRACTS
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	89.11	10.410.4500.570	MISC. CONTRACTS
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	33.80	10.410.4500.570	MISC. CONTRACTS
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	122.58	10.410.4500.570	MISC. CONTRACTS
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	89.11	10.410.4500.570	MISC. CONTRACTS
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	171943	06/11/2024	UNIFIRST CORPORATION	33.80	10.410.4500.570	MISC. CONTRACTS
TB&T	171944	06/11/2024	UT HEALTH SCIENCE CENTER	300,601.32	10.561.4600.609	MEDICAL SERVICES
TB&T	171945	06/11/2024	VERIZON WIRELESS	38.22	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171946	06/11/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	171947	06/11/2024	WAYNE TECH COMMUNICATION	12,135.00	10.407.4500.518	HARDWARE MAINTENANCE
TB&T	171948	06/11/2024	WEBSTER/LINDA J.	1,170.00	10.446.4735.784	STATEMENT OF FACTS
TB&T	171949	06/11/2024	WEX BANK	274.13CR	10.409.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	2,237.50	10.475.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	1,372.93	10.543.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	1,799.29	10.545.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	1,565.33	10.551.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	1,118.66	10.552.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	345.36	10.553.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	1,823.00	10.554.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	2,356.42	10.555.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	205.95	10.558.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	24,593.91	10.560.4400.490	FUEL
TB&T	171949	06/11/2024	WEX BANK	10,476.83	10.560.4400.490	FUEL

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171949	06/11/2024	WEX BANK	1,868.31	10.561.4400.490	FUEL
TB&T	171950	06/11/2024	WHEELER/JAMES PATRICK	7,916.67	10.446.4735.701	ATTORNEY FEES
TB&T	171951	06/11/2024	WHITE/JAMES	67.54	10.407.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171952	06/11/2024	WILLIAMS/JAMES E. *	7,916.67	10.446.4735.701	ATTORNEY FEES
TB&T	171953	06/11/2024	YARBROUGH/TARA	110.55	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	171954	06/18/2024	ABLES LAND INC.	345.98	10.407.4300.303	SUPPLIES
TB&T	171955	06/18/2024	ALL AMERICAN EQUIPMENT R	995.00	10.409.4400.428	DISASTER RELATED EXPENSES
TB&T	171956	06/18/2024	AMAZON CAPITAL SERVICES,	128.85	10.456.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171956	06/18/2024	AMAZON CAPITAL SERVICES,	21.87CR	10.456.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171956	06/18/2024	AMAZON CAPITAL SERVICES,	359.92	10.495.4300.310	OFFICE SUPPLIES
TB&T	171956	06/18/2024	AMAZON CAPITAL SERVICES,	399.96	10.543.4400.428	DISASTER RELATED EXPENSES
TB&T	171956	06/18/2024	AMAZON CAPITAL SERVICES,	319.88	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171956	06/18/2024	AMAZON CAPITAL SERVICES,	78.64	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	171956	06/18/2024	AMAZON CAPITAL SERVICES,	53.71	10.555.4300.310	OFFICE SUPPLIES
TB&T	171957	06/18/2024	APPRISS INSIGHTS, LLC	7,571.32	10.409.4500.509	VINE SERVICE CONTRACT
TB&T	171958	06/18/2024	ARK-LA-TEX SHREDDING CO.	38.50	10.450.4300.310	OFFICE SUPPLIES
TB&T	171958	06/18/2024	ARK-LA-TEX SHREDDING CO.	115.50	10.561.4500.570	MISC. CONTRACTS
TB&T	171959	06/18/2024	AT&T CORP	35.70	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171960	06/18/2024	AT&T CORP	59.77	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	171961	06/18/2024	ATLANTIC COASTAL SUPPLY,	203.59	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171961	06/18/2024	ATLANTIC COASTAL SUPPLY,	1,913.90	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171962	06/18/2024	AVENU INSIGHTS & ANALYTI	1,200.71	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	171963	06/18/2024	BARBER/GARY B.	902.86	10.499.4600.632	TRAINING EXPENSES
TB&T	171964	06/18/2024	BLALOCK LAW FIRM	7,916.67	10.446.4700.701	ATTORNEY FEES
TB&T	171965	06/18/2024	BRETZKE/KAREN S.	612.00	10.441.4700.701	ATTORNEY FEES
TB&T	171965	06/18/2024	BRETZKE/KAREN S.	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	171966	06/18/2024	BRINK'S, INCORPORATED	6,591.01	10.499.4500.570	MISC. CONTRACTS
TB&T	171966	06/18/2024	BRINK'S, INCORPORATED	3.90	10.499.4500.570	MISC. CONTRACTS
TB&T	171967	06/18/2024	BRUMBELOW, TINA MARIE HI	261.33	10.438.4700.701	ATTORNEY FEES
TB&T	171967	06/18/2024	BRUMBELOW, TINA MARIE HI	405.33	10.438.4700.701	ATTORNEY FEES
TB&T	171967	06/18/2024	BRUMBELOW, TINA MARIE HI	321.81	10.438.4700.701	ATTORNEY FEES
TB&T	171968	06/18/2024	CASTLE/AMIE	422.97	10.428.4600.632	TRAINING EXPENSES
TB&T	171969	06/18/2024	CDW GOVERNMENT, INC.	5,324.40	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171969	06/18/2024	CDW GOVERNMENT, INC.	1,505.52	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171969	06/18/2024	CDW GOVERNMENT, INC.	1,420.89	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171969	06/18/2024	CDW GOVERNMENT, INC.	1,779.70	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171969	06/18/2024	CDW GOVERNMENT, INC.	27.22	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171969	06/18/2024	CDW GOVERNMENT, INC.	219.44	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171970	06/18/2024	CENTERPOINT ENERGY ENTEX	53.38	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	171970	06/18/2024	CENTERPOINT ENERGY ENTEX	53.38	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171970	06/18/2024	CENTERPOINT ENERGY ENTEX	164.32	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171970	06/18/2024	CENTERPOINT ENERGY ENTEX	16.44	10.459.4600.641	UTILITIES
TB&T	171970	06/18/2024	CENTERPOINT ENERGY ENTEX	16.44	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	171970	06/18/2024	CENTERPOINT ENERGY ENTEX	16.45	10.555.4600.641	UTILITIES
TB&T	171971	06/18/2024	CHRISTOPHER/KIM***	108.00	10.475.4700.784	STATEMENT OF FACTS
TB&T	171972	06/18/2024	CNA SURETY*	43.60	10.551.4600.669	INSURANCE
TB&T	171972	06/18/2024	CNA SURETY*	43.60	10.552.4600.669	INSURANCE
TB&T	171972	06/18/2024	CNA SURETY*	43.60	10.553.4600.669	INSURANCE
TB&T	171972	06/18/2024	CNA SURETY*	43.60	10.554.4600.669	INSURANCE
TB&T	171972	06/18/2024	CNA SURETY*	43.60	10.555.4600.669	INSURANCE

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	171973	06/18/2024	DAVIS/ZACHARY	240.00	10.446.4728.701	ATTORNEY FEES
TB&T	171974	06/18/2024	DEEN/JENNIFER	420.00	10.441.4700.701	ATTORNEY FEES
TB&T	171974	06/18/2024	DEEN/JENNIFER	660.00	10.441.4700.701	ATTORNEY FEES
TB&T	171974	06/18/2024	DEEN/JENNIFER	720.00	10.446.4741.701	ATTORNEY FEES
TB&T	171975	06/18/2024	DLS DETENTION SERVICE, L	1,373.40	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171976	06/18/2024	DON'S TV & APPLIANCE	404.68	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	171976	06/18/2024	DON'S TV & APPLIANCE	35.00	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	171976	06/18/2024	DON'S TV & APPLIANCE	113.19	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	171976	06/18/2024	DON'S TV & APPLIANCE	278.99	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	171977	06/18/2024	DONALD S. DAVIDSON, PLLC	540.00	10.446.4727.701	ATTORNEY FEES
TB&T	171977	06/18/2024	DONALD S. DAVIDSON, PLLC	240.00	10.446.4729.701	ATTORNEY FEES
TB&T	171978	06/18/2024	DREAM RANCH OFFICE SUPPL	160.80	10.475.4300.310	OFFICE SUPPLIES
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	38.50	10.405.4600.641	UTILITIES
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	25,410.60	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	38.50	10.409.4500.570	MISC. CONTRACTS
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	52.00	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	22.00	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	52.00	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	27.50	10.456.4600.641	UTILITIES
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	14.67	10.459.4500.570	MISC. CONTRACTS
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	16.50	10.475.4500.570	MISC. CONTRACTS
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	14.66	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	107.00	10.545.4600.641	UTILITIES
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	27.50	10.552.4600.641	UTILITIES
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	14.67	10.555.4500.570	MISC. CONTRACTS
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	22.00	10.560.4500.570	MISC. CONTRACTS
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	90.50	10.560.4500.570	MISC. CONTRACTS
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	52.00	10.572.4600.641	UTILITIES
TB&T	171979	06/18/2024	EAST TEXAS ALARM INC	38.50	10.665.4500.570	MISC. CONTRACTS
TB&T	171980	06/18/2024	EAST TEXAS LEGAL SUPPORT	1,680.00	10.445.4735.705	INVESTIGATOR FEES
TB&T	171980	06/18/2024	EAST TEXAS LEGAL SUPPORT	4,761.25	10.445.4737.705	INVESTIGATOR FEES
TB&T	171980	06/18/2024	EAST TEXAS LEGAL SUPPORT	134.00	10.445.4737.705	INVESTIGATOR FEES
TB&T	171981	06/18/2024	VISA*	87.84	10.561.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171981	06/18/2024	VISA*	189.62	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	50.02	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	163.81	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	4.15	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	8.64	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	38.17	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	80.70	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	138.00	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	45.98	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	77.24	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	28.21	10.561.4600.674	PRISONER TRANSFER
TB&T	171981	06/18/2024	VISA*	135.58	10.561.4600.674	PRISONER TRANSFER
TB&T	171982	06/18/2024	VISA*	17.82CR	10.561.4500.543	UNIFORM CONTRACT
TB&T	171982	06/18/2024	VISA*	799.25CR	10.561.4600.632	TRAINING EXPENSES
TB&T	171982	06/18/2024	VISA*	799.25	10.561.4600.632	TRAINING EXPENSES
TB&T	171982	06/18/2024	VISA*	799.25	10.561.4600.632	TRAINING EXPENSES
TB&T	171983	06/18/2024	VISA*	119.08	10.409.4400.428	DISASTER RELATED EXPENSES

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TB&T	171984	06/18/2024	VISA*	8.76	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	15.13	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	53.50	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	219.22	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	46.82	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	39.80	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	138.50	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	37.94	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	206.55	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	37.33	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	77.90	10.561.4600.674	PRISONER TRANSFER
TB&T	171984	06/18/2024	VISA*	155.96	10.561.4600.674	PRISONER TRANSFER
TB&T	171985	06/18/2024	VISA*	514.50	10.559.4600.632	TRAINING EXPENSES
TB&T	171985	06/18/2024	VISA*	8.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	171985	06/18/2024	VISA*	59.98	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	171985	06/18/2024	VISA*	1,386.00	10.560.4600.632	TRAINING EXPENSES
TB&T	171985	06/18/2024	VISA*	267.05	10.560.4600.632	TRAINING EXPENSES
TB&T	171985	06/18/2024	VISA*	185.16	10.561.4400.450	MEAL EXPENSE
TB&T	171985	06/18/2024	VISA*	35.99	10.561.4400.450	MEAL EXPENSE
TB&T	171985	06/18/2024	VISA*	216.00	10.561.4500.543	UNIFORM CONTRACT
TB&T	171985	06/18/2024	VISA*	112.00	10.561.4500.543	UNIFORM CONTRACT
TB&T	171985	06/18/2024	VISA*	615.25	10.561.4600.632	TRAINING EXPENSES
TB&T	171985	06/18/2024	VISA*	615.25	10.561.4600.632	TRAINING EXPENSES
TB&T	171985	06/18/2024	VISA*	615.25	10.561.4600.632	TRAINING EXPENSES
TB&T	171985	06/18/2024	VISA*	799.25	10.561.4600.632	TRAINING EXPENSES
TB&T	171986	06/18/2024	ELECTION SYST. & SOFTWARE	100.00	10.404.4600.696	ELECTION EXPENSE
TB&T	171987	06/18/2024	ELITE K9 INC.	2,124.54	10.560.4400.415	ANIMAL FACILITY EXPENSES
TB&T	171988	06/18/2024	FAULKNER/ANGELA	290.65	10.475.4600.632	TRAINING EXPENSES
TB&T	171989	06/18/2024	FILES HARRISON, P.C.	660.00	10.446.4741.701	ATTORNEY FEES
TB&T	171990	06/18/2024	FLOWERS BAKING CO OF TYL	1,062.00	10.561.4400.450	MEAL EXPENSE
TB&T	171990	06/18/2024	FLOWERS BAKING CO OF TYL	1,062.00	10.561.4400.450	MEAL EXPENSE
TB&T	171991	06/18/2024	FRANKLIN COUNTY TREASURE	24,975.00	10.561.4600.674	PRISONER TRANSFER
TB&T	171992	06/18/2024	GRAINGER	26.10	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	171992	06/18/2024	GRAINGER	18.80	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	171993	06/18/2024	GREGG TEX INVESTIGATIONS	297.50	10.446.4735.705	INVESTIGATOR FEES
TB&T	171993	06/18/2024	GREGG TEX INVESTIGATIONS	2,244.00	10.446.4741.705	INVESTIGATOR FEES
TB&T	171994	06/18/2024	GRIER/CHRISTOPHER V.	540.00	10.446.4729.701	ATTORNEY FEES
TB&T	171994	06/18/2024	GRIER/CHRISTOPHER V.	500.00	10.446.4729.701	ATTORNEY FEES
TB&T	171995	06/18/2024	GT DISTRIBUTORS, INC.	1,725.75	10.554.4500.543	UNIFORM CONTRACT
TB&T	171996	06/18/2024	GUNTER/JUDGE DEBBY	330.00	10.437.4400.414	MEMBERSHIP DUES
TB&T	171997	06/18/2024	HAHN/KAYLEE	73.78	10.436.4700.796	JURY EXPENSE
TB&T	171997	06/18/2024	HAHN/KAYLEE	20.13	10.436.4700.796	JURY EXPENSE
TB&T	171998	06/18/2024	HAYNOR, MD/DAVID R	4,750.00	10.445.4736.777	EXPERT TESTIMONY-CAP MURDER
TB&T	171999	06/18/2024	HUFFINE/TERESA LYNN	8,064.00	10.445.4737.705	INVESTIGATOR FEES
TB&T	171999	06/18/2024	HUFFINE/TERESA LYNN	2,055.08	10.445.4737.705	INVESTIGATOR FEES
TB&T	172000	06/18/2024	HUMPHRIES/CHRISTY	130.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	172000	06/18/2024	HUMPHRIES/CHRISTY	100.00	10.446.4737.784	STATEMENT OF FACTS
TB&T	172001	06/18/2024	ISAACS WRECKER SERVICE L	75.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	172002	06/18/2024	ISSUETRAK	7,240.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	172003	06/18/2024	JAMISON IP & SPECIALTY SE	2,212.13	10.438.4600.669	INSURANCE

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	172004	06/18/2024	JOHNSON/JON W.	705.58	10.459.4600.632	TRAINING EXPENSES
TB&T	172005	06/18/2024	KILGORE COLLEGE*	75.00	10.543.4600.632	TRAINING EXPENSES
TB&T	172006	06/18/2024	LAMPIN/CRAIG	81.74	10.410.4600.626	TRAVEL REIMBURSEMENTS
TB&T	172007	06/18/2024	LANGSJOEN/STEN	7,916.67	10.446.4700.701	ATTORNEY FEES
TB&T	172008	06/18/2024	LANTANA COMMUNICATIONS C	3,000.00	10.407.4500.518	HARDWARE MAINTENANCE
TB&T	172009	06/18/2024	LEXISNEXIS RISK DATA MGM	239.00	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	172009	06/18/2024	LEXISNEXIS RISK DATA MGM	93.25	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	172010	06/18/2024	LIBERTY SERVICES INC	75.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	172011	06/18/2024	LINDALE VETERINARY CLINI	98.10	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	3,150.00	10.561.4300.330	INMATE SUPPLIES
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	1,675.00	10.561.4300.330	INMATE SUPPLIES
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	1,640.00	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	4,755.80	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	264.00	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	128.25	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	279.86	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	172012	06/18/2024	LINDENMEYR MUNROE	61.50	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	172013	06/18/2024	LIVE OAK ENVIRONMENTAL L	17.54	10.456.4600.641	UTILITIES
TB&T	172013	06/18/2024	LIVE OAK ENVIRONMENTAL L	17.55	10.499.4400.444	BRANCH OFFICE EXP-NOONDAY
TB&T	172013	06/18/2024	LIVE OAK ENVIRONMENTAL L	17.54	10.552.4600.641	UTILITIES
TB&T	172014	06/18/2024	LUGO/ROXANNE	51.85	10.499.4600.626	TRAVEL REIMBURSEMENTS
TB&T	172015	06/18/2024	MAYNARD/SARA	435.00	10.428.4600.632	TRAINING EXPENSES
TB&T	172016	06/18/2024	MCGRIFF INSURANCE SERVIC	57,911.17	10.1550	PREPAID ITEMS
TB&T	172016	06/18/2024	MCGRIFF INSURANCE SERVIC	28,955.58	10.409.4600.669	INSURANCE
TB&T	172017	06/18/2024	MELONTREE/BEVERLY D.	390.00	10.446.4729.701	ATTORNEY FEES
TB&T	172017	06/18/2024	MELONTREE/BEVERLY D.	240.00	10.446.4741.701	ATTORNEY FEES
TB&T	172018	06/18/2024	METRO-REPRO, INC.	600.00	10.407.4500.518	HARDWARE MAINTENANCE
TB&T	172019	06/18/2024	MILLER/DEBORAH	474.00	10.446.4741.701	ATTORNEY FEES
TB&T	172019	06/18/2024	MILLER/DEBORAH	396.00	10.446.4741.701	ATTORNEY FEES
TB&T	172020	06/18/2024	MOBILE COMMUNICATIONS AM	150.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	172021	06/18/2024	MONROE SYSTEMS FOR BUSIN	64.00	10.499.4300.310	OFFICE SUPPLIES
TB&T	172022	06/18/2024	MOOSE AUTO GLASS INC	69.99	10.560.4400.477	VEHICLE EXPENSES
TB&T	172023	06/18/2024	MOTOROLA SOLUTIONS INC.*	327,384.00	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	172024	06/18/2024	MUSIC MOUNTAIN SPRING WA	39.42	10.404.4300.310	OFFICE SUPPLIES
TB&T	172025	06/18/2024	MUSIC MOUNTAIN SPRING WA	59.99	10.499.4500.570	MISC. CONTRACTS
TB&T	172026	06/18/2024	MUSIC MOUNTAIN SPRING WA	59.99	10.499.4500.570	MISC. CONTRACTS
TB&T	172027	06/18/2024	NMS LABS	239.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	172027	06/18/2024	NMS LABS	230.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	172027	06/18/2024	NMS LABS	239.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	172028	06/18/2024	NOELL/KURT M.	150.00	10.446.4729.701	ATTORNEY FEES
TB&T	172028	06/18/2024	NOELL/KURT M.	300.00	10.446.4729.701	ATTORNEY FEES
TB&T	172029	06/18/2024	ODP BUSINESS SOLUTIONS,	48.64	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	172030	06/18/2024	PERDUE, BRANDON, FIELDER, C	1,403.09	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	172030	06/18/2024	PERDUE, BRANDON, FIELDER, C	1,296.36	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	172031	06/18/2024	PITNEY BOWES GLOBAL FINA	2,408.37	10.409.4500.545	POSTAGE MACHINE LEASE
TB&T	172031	06/18/2024	PITNEY BOWES GLOBAL FINA	576.00	10.409.4500.545	POSTAGE MACHINE LEASE
TB&T	172032	06/18/2024	POSTMASTER *	364.00	10.499.4400.421	POSTAGE
TB&T	172033	06/18/2024	PRECISION DELTA CORPORAT	621.51	10.554.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	172034	06/18/2024	PREFERRED INTERPRETERS	2,863.75	10.446.4700.687	INTERPRETING FEES
TB&T	172035	06/18/2024	PRICE PROCTOR	1,687.50	10.446.4728.782	PSYCHOLOGICAL EVALUATIONS

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	172035	06/18/2024	PRICE PROCTOR	1,575.00	10.446.4736.782	PSYCHOLOGICAL EVALUATIONS
TB&T	172035	06/18/2024	PRICE PROCTOR	1,237.50	10.446.4737.782	PSYCHOLOGICAL EVALUATIONS
TB&T	172035	06/18/2024	PRICE PROCTOR	2,925.00	10.446.4741.782	PSYCHOLOGICAL EVALUATIONS
TB&T	172036	06/18/2024	PRO-BEL ENTERPRISES LIMI	950.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172037	06/18/2024	PUBLIC CONTRACT	80.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	172038	06/18/2024	PURCHASE POWER	1,517.25	10.409.4400.421	POSTAGE METER
TB&T	172039	06/18/2024	QUADIENT LEASING USA, IN	155.85	10.409.4400.421	POSTAGE METER
TB&T	172039	06/18/2024	QUADIENT LEASING USA, IN	11.88CR	10.409.4400.421	POSTAGE METER
TB&T	172039	06/18/2024	QUADIENT LEASING USA, IN	155.85	10.409.4400.421	POSTAGE METER
TB&T	172039	06/18/2024	QUADIENT LEASING USA, IN	11.88CR	10.409.4400.421	POSTAGE METER
TB&T	172040	06/18/2024	ROGERS/ROSIE	730.60	10.438.4300.310	OFFICE SUPPLIES
TB&T	172041	06/18/2024	SACRAMENTO SUPERIOR COUR	134.00	10.475.4700.734	PROSECUTION EXPENSES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	250.00	10.455.4600.608	AUTOPSIES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	250.00	10.455.4600.608	AUTOPSIES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	250.00	10.455.4600.608	AUTOPSIES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	448.00	10.457.4600.608	AUTOPSIES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	250.00	10.457.4600.608	AUTOPSIES
TB&T	172042	06/18/2024	SERENITY PROFESSIONAL SE	250.00	10.459.4600.608	AUTOPSIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	12.61	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	14.71	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	14.58	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	16.30	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	230.01	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	103.95	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	121.73	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	40.80	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	30.18	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	243.59	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	34.98	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	31.17	10.409.4600.627	UTILITIES-OTHER BUILDINGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	13,581.88	10.409.4600.641	UTILITY SERVICE - ANNEX BLDG
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	51.28	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	21.68	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	9,902.18	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	9,992.42	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	57.64	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	69.01	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	9.57	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	79.31	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	121.04	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	22.17	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	56.56	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	1,001.35	10.409.4600.650	UTILITIES - THE HUB
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	478.90	10.410.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	279.91	10.456.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	4.78	10.457.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	160.22	10.457.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	279.07	10.458.4600.641	UTILITIES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	214.26	10.459.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	4.77	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	160.21	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	214.26	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	133.79	10.499.4400.444	BRANCH OFFICE EXP-NOONDAY
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	30.17	10.545.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	2,075.77	10.545.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	311.10	10.551.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	133.79	10.552.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	4.78	10.553.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	160.22	10.553.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	279.06	10.554.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	214.26	10.555.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	3,919.21	10.559.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	3,639.35	10.559.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	42.80	10.560.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	592.20	10.560.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	2,232.53	10.560.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	51.19	10.560.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	14.68	10.560.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	20.85	10.560.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	5,401.58	10.561.4600.640	UTILITIES - JAIL
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	4,835.73	10.561.4600.640	UTILITIES - JAIL
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	23,825.91	10.561.4600.640	UTILITIES - JAIL
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	24,731.05	10.561.4600.640	UTILITIES - JAIL
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	12.59	10.561.4600.640	UTILITIES - JAIL
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	4,495.13	10.561.4600.640	UTILITIES - JAIL
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	27.40	10.572.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	88.96	10.572.4600.641	UTILITIES
TB&T	172043	06/18/2024	SHELL ENERGY SOLUTIONS	2,208.35	10.572.4600.641	UTILITIES
TB&T	172044	06/18/2024	SIMMONS/R.S. *	360.00	10.441.4700.701	ATTORNEY FEES
TB&T	172044	06/18/2024	SIMMONS/R.S. *	360.00	10.441.4700.701	ATTORNEY FEES
TB&T	172044	06/18/2024	SIMMONS/R.S. *	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	172045	06/18/2024	SMITH COUNTY	1,084.05	10.560.4600.632	TRAINING EXPENSES
TB&T	172046	06/18/2024	SMITH COUNTY	57.50	10.555.4600.632	TRAINING EXPENSES
TB&T	172047	06/18/2024	SMITH COUNTY APPRAISAL D	252,436.25	10.409.4500.531	S. C. A. D. APPRAISAL FEE
TB&T	172048	06/18/2024	SMITH COUNTY JAIL	7.50	10.558.4400.477	VEHICLE EXPENSES
TB&T	172049	06/18/2024	SMITH COUNTY TAX COLLECT	7.50	10.553.4400.477	VEHICLE EXPENSES
TB&T	172049	06/18/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	172049	06/18/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	172049	06/18/2024	SMITH COUNTY TAX COLLECT	7.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	172050	06/18/2024	SMITH/JAMES "J.R."	18.41	10.554.4400.421	POSTAGE
TB&T	172051	06/18/2024	SMITH/ZACHARY	155.00	10.475.4600.632	TRAINING EXPENSES
TB&T	172052	06/18/2024	SORRELLS LAW, P.C.	684.00	10.446.4728.701	ATTORNEY FEES
TB&T	172053	06/18/2024	SOUTHERN TIRE MART	507.56	10.553.4400.477	VEHICLE EXPENSES
TB&T	172054	06/18/2024	SPCA OF EAST TEXAS INC.	105.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172054	06/18/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172054	06/18/2024	SPCA OF EAST TEXAS INC.	90.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	35.90	10.403.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	123.98	10.410.4300.310	OFFICE SUPPLIES

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BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	118.10	10.411.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	286.70	10.426.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	148.87	10.429.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	254.37	10.435.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	189.73	10.459.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	14.59	10.459.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	14.59	10.459.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	28.14	10.459.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	570.39	10.475.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	77.18	10.475.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	30.80	10.497.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	10.68	10.497.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	30.70	10.545.4300.310	OFFICE SUPPLIES
TB&T	172055	06/18/2024	STAPLES BUSINESS ADVANTA	79.43	10.665.4300.310	OFFICE SUPPLIES
TB&T	172056	06/18/2024	STEPHEN C. WESTMORELAND,	175.00	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	222.06	10.561.4300.324	KITCHEN SUPPLIES
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	234.10	10.561.4300.324	KITCHEN SUPPLIES
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	606.41	10.561.4300.324	KITCHEN SUPPLIES
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	140.46	10.561.4300.324	KITCHEN SUPPLIES
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	234.10	10.561.4300.324	KITCHEN SUPPLIES
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	510.08	10.561.4300.324	KITCHEN SUPPLIES
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	146.94	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	32,943.60	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	486.70	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	2,231.95	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	1,126.58	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	1,379.13	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	2,541.47	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	28,934.80	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	293.88	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	3,009.94	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	1,417.53	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	1,305.57	10.561.4400.450	MEAL EXPENSE
TB&T	172057	06/18/2024	SYSCO EAST TEXAS	2,396.78	10.561.4400.450	MEAL EXPENSE
TB&T	172058	06/18/2024	TEXAS ASSOCIATION OF COU	210.00	10.459.4600.632	TRAINING EXPENSES
TB&T	172059	06/18/2024	TEXAS DEPARTMENT OF PUBL	1.00	10.543.4600.682	EVALUATION EXPENSES
TB&T	172060	06/18/2024	THE BARAT FIRM PC	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	172061	06/18/2024	THE FLOWERS LAW FIRM, P.	1,000.00	10.438.4700.790	MEDIATION FEES
TB&T	172062	06/18/2024	THOMSON REUTERS - WEST	474.92	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	172063	06/18/2024	TRANE	536.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	172063	06/18/2024	TRANE	536.00	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	172063	06/18/2024	TRANE	457.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	172063	06/18/2024	TRANE	536.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172063	06/18/2024	TRANE	2,273.31	10.410.4400.466	ORDINARY REPAIRS - EOC
TB&T	172064	06/18/2024	TX ASSN OF COUNTIES RISK	216,069.00	10.1550	PREPAID ITEMS
TB&T	172064	06/18/2024	TX ASSN OF COUNTIES RISK	72,023.00	10.409.4600.669	INSURANCE
TB&T	172065	06/18/2024	TYLER POLICE DEPT	30.00	10.561.4600.632	TRAINING EXPENSES
TB&T	172066	06/18/2024	VOYAGER FLEET SYSTEMS IN	4,553.77	10.561.4400.490	FUEL
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	19.44	10.420.4600.682	EVALUATION EXPENSES
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	57.24	10.420.4600.682	EVALUATION EXPENSES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	57.24	10.420.4600.682	EVALUATION EXPENSES
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	19.44	10.420.4600.682	EVALUATION EXPENSES
TB&T	172067	06/18/2024	NOVA MEDICAL CENTERS	211.87	10.561.4600.682	MEDICAL EVALUATIONS
TB&T	172068	06/18/2024	ULINE, INC.	415.07	10.409.4400.428	DISASTER RELATED EXPENSES
TB&T	172068	06/18/2024	ULINE, INC.	405.12	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	172068	06/18/2024	ULINE, INC.	2,218.70	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	116.25	10.410.4500.570	MISC. CONTRACTS
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	89.11	10.410.4500.570	MISC. CONTRACTS
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	33.80	10.410.4500.570	MISC. CONTRACTS
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	113.73	10.410.4500.570	MISC. CONTRACTS
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	140.71	10.410.4500.570	MISC. CONTRACTS
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	172069	06/18/2024	UNIFIRST CORPORATION	33.80	10.410.4500.570	MISC. CONTRACTS
TB&T	172070	06/18/2024	UNITED AG & TURF	999.98	10.409.4400.428	DISASTER RELATED EXPENSES
TB&T	172071	06/18/2024	VELAZQUEZ/MAX	140.00	10.560.4600.632	TRAINING EXPENSES
TB&T	172072	06/18/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	172073	06/18/2024	WEBSTER/LINDA J.	30.00	10.446.4735.784	STATEMENT OF FACTS
TB&T	172073	06/18/2024	WEBSTER/LINDA J.	55.00	10.446.4735.784	STATEMENT OF FACTS
TB&T	172073	06/18/2024	WEBSTER/LINDA J.	4,600.00	10.446.4737.784	STATEMENT OF FACTS
TB&T	172074	06/18/2024	WELLBORN MECHANICAL SERV	9,450.00	10.410.4400.451	ORDINARY REPAIRS/COURTHOUSE
TB&T	172074	06/18/2024	WELLBORN MECHANICAL SERV	492.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172075	06/18/2024	WULF/CURTIS W.	185.00	10.458.4600.632	TRAINING EXPENSES
TB&T	172076	06/25/2024	A & B BRAKE & ALIGNMENT	74.90	10.560.4400.477	VEHICLE EXPENSES
TB&T	172076	06/25/2024	A & B BRAKE & ALIGNMENT	74.90	10.561.4400.477	VEHICLE EXPENSES
TB&T	172077	06/25/2024	ADAMS/MITCH	720.00	10.446.4727.701	ATTORNEY FEES
TB&T	172078	06/25/2024	AGACL	725.00	10.475.4600.632	TRAINING EXPENSES
TB&T	172079	06/25/2024	AMAZON CAPITAL SERVICES,	5.02	10.401.4300.310	OFFICE SUPPLIES
TB&T	172079	06/25/2024	AMAZON CAPITAL SERVICES,	5.02	10.401.4300.310	OFFICE SUPPLIES
TB&T	172079	06/25/2024	AMAZON CAPITAL SERVICES,	123.49	10.404.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	172079	06/25/2024	AMAZON CAPITAL SERVICES,	47.95	10.404.4600.696	ELECTION EXPENSE
TB&T	172079	06/25/2024	AMAZON CAPITAL SERVICES,	156.04	10.545.4400.415	ANIMAL FACILITY EXPENSES
TB&T	172079	06/25/2024	AMAZON CAPITAL SERVICES,	29.98	10.665.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	172080	06/25/2024	BARBER/GARY B.	801.64	10.499.4600.632	TRAINING EXPENSES
TB&T	172081	06/25/2024	BOOKS AND STERLING, LLC	682.24	10.475.4600.632	TRAINING EXPENSES
TB&T	172082	06/25/2024	BRETZKE/KAREN S.	864.75	10.438.4700.701	ATTORNEY FEES
TB&T	172082	06/25/2024	BRETZKE/KAREN S.	811.50	10.438.4700.701	ATTORNEY FEES
TB&T	172082	06/25/2024	BRETZKE/KAREN S.	969.00	10.438.4700.701	ATTORNEY FEES
TB&T	172083	06/25/2024	BRUMBELOW, TINA MARIE HI	317.07	10.438.4700.701	ATTORNEY FEES
TB&T	172083	06/25/2024	BRUMBELOW, TINA MARIE HI	824.06	10.438.4700.701	ATTORNEY FEES
TB&T	172084	06/25/2024	BUMPER TO BUMPER REPL PA	785.94	10.551.4400.477	VEHICLE EXPENSES
TB&T	172084	06/25/2024	BUMPER TO BUMPER REPL PA	581.97	10.560.4400.477	VEHICLE EXPENSES
TB&T	172084	06/25/2024	BUMPER TO BUMPER REPL PA	208.70	10.560.4400.477	VEHICLE EXPENSES
TB&T	172084	06/25/2024	BUMPER TO BUMPER REPL PA	847.94	10.560.4400.477	VEHICLE EXPENSES
TB&T	172084	06/25/2024	BUMPER TO BUMPER REPL PA	208.70	10.560.4400.477	VEHICLE EXPENSES
TB&T	172084	06/25/2024	BUMPER TO BUMPER REPL PA	665.46	10.560.4400.477	VEHICLE EXPENSES
TB&T	172084	06/25/2024	BUMPER TO BUMPER REPL PA	376.58	10.560.4400.477	VEHICLE EXPENSES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	172085	06/25/2024	CALDWELL/GENE	720.00	10.446.4727.701	ATTORNEY FEES
TB&T	172085	06/25/2024	CALDWELL/GENE	720.00	10.446.4727.701	ATTORNEY FEES
TB&T	172085	06/25/2024	CALDWELL/GENE	720.00	10.446.4728.701	ATTORNEY FEES
TB&T	172086	06/25/2024	CAUDLE-RUTLEDGE-DAUGHERT	445.00	10.456.4600.608	AUTOPSIES
TB&T	172087	06/25/2024	CDW GOVERNMENT, INC.	321.24	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	172087	06/25/2024	CDW GOVERNMENT, INC.	4,815.72	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	172087	06/25/2024	CDW GOVERNMENT, INC.	9,674.90	10.407.4800.880	COMPUTER EQUIPMENT
TB&T	172088	06/25/2024	CENTERPOINT ENERGY ENTEX	77.97	10.409.4600.646	UTILITIES - LINE ST BLDGS
TB&T	172088	06/25/2024	CENTERPOINT ENERGY ENTEX	63.94	10.559.4600.641	UTILITIES
TB&T	172088	06/25/2024	CENTERPOINT ENERGY ENTEX	53.38	10.560.4600.641	UTILITIES
TB&T	172088	06/25/2024	CENTERPOINT ENERGY ENTEX	1,017.39	10.561.4600.640	UTILITIES - JAIL
TB&T	172088	06/25/2024	CENTERPOINT ENERGY ENTEX	1,089.12	10.561.4600.640	UTILITIES - JAIL
TB&T	172088	06/25/2024	CENTERPOINT ENERGY ENTEX	69.77	10.572.4600.641	UTILITIES
TB&T	172089	06/25/2024	CHRISTIE FAMILY LAW FIRM	540.00	10.446.4728.701	ATTORNEY FEES
TB&T	172089	06/25/2024	CHRISTIE FAMILY LAW FIRM	540.00	10.446.4741.701	ATTORNEY FEES
TB&T	172090	06/25/2024	CITY OF TYLER *	96.45	10.559.4600.641	UTILITIES
TB&T	172091	06/25/2024	CLIFFORD POWER SYSTEMS,	4,828.44	10.410.4500.570	MISC. CONTRACTS
TB&T	172092	06/25/2024	CNA SURETY*	177.50	10.553.4600.669	INSURANCE
TB&T	172093	06/25/2024	CORNERSTONE DETENTION PR	1,265.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172094	06/25/2024	CRAIG/RENEE	120.00	10.429.4600.632	TRAINING EXPENSES
TB&T	172095	06/25/2024	DAVIS/ZACHARY	7,916.67	10.446.4737.701	ATTORNEY FEES
TB&T	172095	06/25/2024	DAVIS/ZACHARY	7,916.67	10.446.4741.701	ATTORNEY FEES
TB&T	172096	06/25/2024	DEEN/JENNIFER	720.00	10.446.4741.701	ATTORNEY FEES
TB&T	172096	06/25/2024	DEEN/JENNIFER	150.00	10.446.4741.701	ATTORNEY FEES
TB&T	172096	06/25/2024	DEEN/JENNIFER	120.00	10.446.4741.701	ATTORNEY FEES
TB&T	172097	06/25/2024	DEHART VETERINARY SERVIC	55.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172097	06/25/2024	DEHART VETERINARY SERVIC	145.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172097	06/25/2024	DEHART VETERINARY SERVIC	163.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172097	06/25/2024	DEHART VETERINARY SERVIC	183.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172097	06/25/2024	DEHART VETERINARY SERVIC	17.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172098	06/25/2024	DEPARTMENT OF INFORMATIO	412.65	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	172099	06/25/2024	DODSON/ADAM JAMES	1,920.00	10.446.4736.705	INVESTIGATOR FEES
TB&T	172100	06/25/2024	DONALD S. DAVIDSON, PLLC	360.00	10.446.4727.701	ATTORNEY FEES
TB&T	172100	06/25/2024	DONALD S. DAVIDSON, PLLC	420.00	10.446.4727.701	ATTORNEY FEES
TB&T	172100	06/25/2024	DONALD S. DAVIDSON, PLLC	960.00	10.446.4729.701	ATTORNEY FEES
TB&T	172101	06/25/2024	EAGLE FUEL & OIL	2,780.00	10.409.4400.490	FUEL
TB&T	172101	06/25/2024	EAGLE FUEL & OIL	2,168.64	10.409.4400.490	FUEL
TB&T	172102	06/25/2024	EAST TEXAS ALARM INC	500.00	10.407.4500.518	HARDWARE MAINTENANCE
TB&T	172103	06/25/2024	ELECTION SYST. & SOFTWARE	489.00	10.404.4600.696	ELECTION EXPENSE
TB&T	172104	06/25/2024	EAST TEXAS COUNCIL OF GO	35,813.00	10.409.4400.414	MEMBERSHIP DUES
TB&T	172105	06/25/2024	FEDEX *	36.92	10.475.4400.421	POSTAGE
TB&T	172106	06/25/2024	FEDEX *	145.86	10.499.4400.421	POSTAGE
TB&T	172107	06/25/2024	GAUNTT-HICKS, SHAWNA D.	2,108.20	10.446.4736.784	STATEMENT OF FACTS
TB&T	172108	06/25/2024	GEORGESCU/ANTONELLA VALE	300.00	10.446.4700.687	INTERPRETING FEES
TB&T	172109	06/25/2024	GFOA	280.00	10.409.4400.414	MEMBERSHIP DUES
TB&T	172109	06/25/2024	GFOA	280.00	10.409.4400.414	MEMBERSHIP DUES
TB&T	172109	06/25/2024	GFOA	280.00	10.409.4400.414	MEMBERSHIP DUES
TB&T	172110	06/25/2024	GRAINGER	452.36	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172111	06/25/2024	GREEN/STEVEN R.	8,697.00CR	10.2010	VOUCHERS PAYABLE
TB&T	172111	06/25/2024	GREEN/STEVEN R.	8,697.00	10.445.4737.707	ATTY FEES CAPITAL MURDER EXP

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	172112	06/25/2024	HAGER LAW, PLLC	564.00	10.438.4700.701	ATTORNEY FEES
TB&T	172113	06/25/2024	HAHN/KAYLEE	324.00	10.436.4700.794	GRAND JURORS
TB&T	172113	06/25/2024	HAHN/KAYLEE	10.73	10.436.4700.794	GRAND JURORS
TB&T	172114	06/25/2024	HAMILTON SUPPLY	575.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172114	06/25/2024	HAMILTON SUPPLY	504.01	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172115	06/25/2024	HEALTHFIRST TPA, INC.	12,550.00	10.409.4500.578	IHC ADMINISTRATIVE COST
TB&T	172116	06/25/2024	HOGUE/CHAD	35.00	10.543.4600.632	TRAINING EXPENSES
TB&T	172116	06/25/2024	HOGUE/CHAD	87.17	10.543.4600.632	TRAINING EXPENSES
TB&T	172116	06/25/2024	HOGUE/CHAD	56.49	10.543.4600.632	TRAINING EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	615.25	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	123.05	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	246.10	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	123.05	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	246.10	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	369.15	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	123.05	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	123.05	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	369.15	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	369.15	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	123.05	10.475.4700.779	WITNESS EXPENSES
TB&T	172117	06/25/2024	HOMEWOOD SUITES - TYLER	246.10	10.475.4700.779	WITNESS EXPENSES
TB&T	172118	06/25/2024	HUGGLER/JAMES	486.00	10.441.4700.701	ATTORNEY FEES
TB&T	172118	06/25/2024	HUGGLER/JAMES	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	172119	06/25/2024	INTERSTATE ALL BATTERY	213.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	172120	06/25/2024	J & J COMMERCIAL SERVICE	2,700.00	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	172121	06/25/2024	J.K. CONSULTANTS	5,390.72	10.446.4700.687	INTERPRETING FEES
TB&T	172122	06/25/2024	JACK RABBIT OFFROAD	653.15	10.560.4400.477	VEHICLE EXPENSES
TB&T	172122	06/25/2024	JACK RABBIT OFFROAD	653.15	10.560.4400.477	VEHICLE EXPENSES
TB&T	172122	06/25/2024	JACK RABBIT OFFROAD	653.15	10.560.4400.477	VEHICLE EXPENSES
TB&T	172122	06/25/2024	JACK RABBIT OFFROAD	1,171.13	10.560.4400.477	VEHICLE EXPENSES
TB&T	172123	06/25/2024	JARVIS/JOHN	360.00	10.446.4727.701	ATTORNEY FEES
TB&T	172123	06/25/2024	JARVIS/JOHN	360.00	10.446.4727.701	ATTORNEY FEES
TB&T	172124	06/25/2024	KILGORE COLLEGE*	30.00	10.559.4600.632	TRAINING EXPENSES
TB&T	172124	06/25/2024	KILGORE COLLEGE*	30.00	10.559.4600.632	TRAINING EXPENSES
TB&T	172124	06/25/2024	KILGORE COLLEGE*	75.00	10.561.4600.632	TRAINING EXPENSES
TB&T	172124	06/25/2024	KILGORE COLLEGE*	75.00	10.561.4600.632	TRAINING EXPENSES
TB&T	172125	06/25/2024	KNIGHTON/TINA	120.00	10.429.4600.632	TRAINING EXPENSES
TB&T	172126	06/25/2024	LARRY'S INTERIORS INC	2,819.00	10.404.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	172127	06/25/2024	LINDALE VETERINARY CLINI	67.50	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172127	06/25/2024	LINDALE VETERINARY CLINI	65.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172127	06/25/2024	LINDALE VETERINARY CLINI	201.60	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172127	06/25/2024	LINDALE VETERINARY CLINI	196.20	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172128	06/25/2024	LUKER/KAYLA	120.00	10.429.4600.632	TRAINING EXPENSES
TB&T	172129	06/25/2024	MALTECHNOLOGIES FLEET LL	2,614.76	10.545.4400.481	MISC. VEHICLE EQUIPMENT
TB&T	172129	06/25/2024	MALTECHNOLOGIES FLEET LL	526.50	10.545.4400.481	MISC. VEHICLE EQUIPMENT
TB&T	172130	06/25/2024	MCALISTER'S DELI	146.60	10.435.4700.794	GRAND JURORS/GRAND JURY EXP
TB&T	172131	06/25/2024	MELONTREE/BEVERLY D.	150.00	10.446.4741.701	ATTORNEY FEES
TB&T	172132	06/25/2024	MILLS III/JAMES ALTON	1,620.00	10.446.4741.701	ATTORNEY FEES
TB&T	172133	06/25/2024	MOOSE AUTO GLASS INC	225.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	172133	06/25/2024	MOOSE AUTO GLASS INC	200.00	10.560.4400.477	VEHICLE EXPENSES

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TB&T	172134	06/25/2024	MOSLEY/LOIS	60.00	10.499.4600.632	TRAINING EXPENSES
TB&T	172135	06/25/2024	MURPHY/ CASEY	65.53	10.401.4600.626	TRAVEL REIMBURSEMENTS
TB&T	172135	06/25/2024	MURPHY/ CASEY	79.06	10.401.4600.626	TRAVEL REIMBURSEMENTS
TB&T	172136	06/25/2024	NAPA AUTO PARTS	143.76	10.560.4400.477	VEHICLE EXPENSES
TB&T	172137	06/25/2024	NOELL/KURT M.	360.00	10.446.4728.701	ATTORNEY FEES
TB&T	172138	06/25/2024	NORTH TYLER VETERINARY C	50.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172139	06/25/2024	O'REILLY AUTOMOTIVE INC	74.73	10.560.4400.477	VEHICLE EXPENSES
TB&T	172139	06/25/2024	O'REILLY AUTOMOTIVE INC	280.74	10.560.4400.477	VEHICLE EXPENSES
TB&T	172140	06/25/2024	ODP BUSINESS SOLUTIONS,	392.92	10.475.4300.310	OFFICE SUPPLIES
TB&T	172141	06/25/2024	OFFICE BARN, INC. **	309.60	10.475.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	172142	06/25/2024	OPTIMUM	3,263.49	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	172143	06/25/2024	OPTIMUM	5.04	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	172144	06/25/2024	PATTERSON MOTORS TYLER I	182.35	10.560.4400.477	VEHICLE EXPENSES
TB&T	172145	06/25/2024	PATTESON/RICHARD	75.00	10.426.4700.701	ATTORNEY FEES
TB&T	172146	06/25/2024	PELTIER CHEVROLET, INC.	129.21	10.560.4400.477	VEHICLE EXPENSES
TB&T	172146	06/25/2024	PELTIER CHEVROLET, INC.	32.34	10.560.4400.477	VEHICLE EXPENSES
TB&T	172146	06/25/2024	PELTIER CHEVROLET, INC.	976.52	10.560.4400.477	VEHICLE EXPENSES
TB&T	172146	06/25/2024	PELTIER CHEVROLET, INC.	106.85	10.560.4400.477	VEHICLE EXPENSES
TB&T	172147	06/25/2024	PERDUE, BRANDON, FIELDER, C	1,463.95	10.409.4500.542	J.P. DELQ. COLLECTIONS
TB&T	172148	06/25/2024	PRO-BEL ENTERPRISES LIMI	6,000.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172149	06/25/2024	QUILL LLC	234.98	10.496.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	172150	06/25/2024	ROLLINGS WOOD & PACE P.C	252.00	10.446.4727.701	ATTORNEY FEES
TB&T	172151	06/25/2024	ROQUEMORE'S HARDWARE, IN	282.88	10.409.4400.428	DISASTER RELATED EXPENSES
TB&T	172152	06/25/2024	ROSS/TERESA	60.00	10.499.4600.632	TRAINING EXPENSES
TB&T	172153	06/25/2024	SERENITY PROFESSIONAL SE	448.00	10.455.4600.608	AUTOPSIES
TB&T	172153	06/25/2024	SERENITY PROFESSIONAL SE	250.00	10.455.4600.608	AUTOPSIES
TB&T	172153	06/25/2024	SERENITY PROFESSIONAL SE	250.00	10.455.4600.608	AUTOPSIES
TB&T	172153	06/25/2024	SERENITY PROFESSIONAL SE	448.00	10.456.4600.608	AUTOPSIES
TB&T	172153	06/25/2024	SERENITY PROFESSIONAL SE	250.00	10.456.4600.608	AUTOPSIES
TB&T	172153	06/25/2024	SERENITY PROFESSIONAL SE	250.00	10.457.4600.608	AUTOPSIES
TB&T	172154	06/25/2024	SIMMONS/R.S. *	360.00	10.446.4741.701	ATTORNEY FEES
TB&T	172154	06/25/2024	SIMMONS/R.S. *	240.00	10.446.4741.701	ATTORNEY FEES
TB&T	172155	06/25/2024	SIRCHIE	92.44	10.435.4300.310	OFFICE SUPPLIES
TB&T	172156	06/25/2024	SMITH COUNTY BAR ASSOCIA	95.00CR	10.2010	VOUCHERS PAYABLE
TB&T	172156	06/25/2024	SMITH COUNTY BAR ASSOCIA	95.00	10.429.4400.414	MEMBERSHIP DUES
TB&T	172157	06/25/2024	SORRELLS LAW, P.C.	540.00	10.446.4727.701	ATTORNEY FEES
TB&T	172157	06/25/2024	SORRELLS LAW, P.C.	120.00	10.446.4741.701	ATTORNEY FEES
TB&T	172157	06/25/2024	SORRELLS LAW, P.C.	444.00	10.446.4741.701	ATTORNEY FEES
TB&T	172157	06/25/2024	SORRELLS LAW, P.C.	264.00	10.446.4741.701	ATTORNEY FEES
TB&T	172157	06/25/2024	SORRELLS LAW, P.C.	300.00	10.446.4741.701	ATTORNEY FEES
TB&T	172158	06/25/2024	SOUTHERN FOLGER CONTRACT	1,548.20	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172159	06/25/2024	SOUTHERN TIRE MART	582.92	10.410.4400.477	VEHICLE EXPENSES
TB&T	172159	06/25/2024	SOUTHERN TIRE MART	1,290.48	10.560.4400.477	VEHICLE EXPENSES
TB&T	172160	06/25/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172160	06/25/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172160	06/25/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172160	06/25/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172160	06/25/2024	SPCA OF EAST TEXAS INC.	95.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172160	06/25/2024	SPCA OF EAST TEXAS INC.	80.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS
TB&T	172160	06/25/2024	SPCA OF EAST TEXAS INC.	105.00	10.545.4600.694	MEDICAL SERVICES - ANIMALS

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TB&T	172161	06/25/2024	STAPLES BUSINESS ADVANTA	25.45	10.403.4300.310	OFFICE SUPPLIES
TB&T	172161	06/25/2024	STAPLES BUSINESS ADVANTA	18.29	10.420.4300.310	OFFICE SUPPLIES
TB&T	172161	06/25/2024	STAPLES BUSINESS ADVANTA	90.89	10.427.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	172161	06/25/2024	STAPLES BUSINESS ADVANTA	119.05	10.475.4300.310	OFFICE SUPPLIES
TB&T	172161	06/25/2024	STAPLES BUSINESS ADVANTA	125.81	10.545.4300.310	OFFICE SUPPLIES
TB&T	172161	06/25/2024	STAPLES BUSINESS ADVANTA	25.14	10.554.4300.310	OFFICE SUPPLIES
TB&T	172161	06/25/2024	STAPLES BUSINESS ADVANTA	10.99	10.554.4300.310	OFFICE SUPPLIES
TB&T	172162	06/25/2024	STEWART LAW OFFICE, PLLC	288.00	10.446.4728.701	ATTORNEY FEES
TB&T	172162	06/25/2024	STEWART LAW OFFICE, PLLC	180.00	10.446.4728.701	ATTORNEY FEES
TB&T	172163	06/25/2024	SWORD, INC.	262.00	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	172163	06/25/2024	SWORD, INC.	706.00	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	172164	06/25/2024	TAABS PRINTING, INC.	39.00	10.435.4300.310	OFFICE SUPPLIES
TB&T	172165	06/25/2024	TACA	350.00	10.438.4600.632	TRAINING EXPENSES
TB&T	172165	06/25/2024	TACA	350.00	10.438.4600.632	TRAINING EXPENSES
TB&T	172166	06/25/2024	TEXAS EDUCATIONAL BAPTIS	875.00	10.404.4600.696	ELECTION EXPENSE
TB&T	172166	06/25/2024	TEXAS EDUCATIONAL BAPTIS	125.00	10.404.4600.696	ELECTION EXPENSE
TB&T	172167	06/25/2024	TEXAS JUSTICE COURT JDGS	50.00	10.458.4600.632	TRAINING EXPENSES
TB&T	172168	06/25/2024	THOMPSON/TIM	100.00	10.560.4600.632	TRAINING EXPENSES
TB&T	172169	06/25/2024	TRANE	1,724.00	10.410.4400.455	ORDINARY REPAIRS-ANNEX BLDG
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	250.00	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	2,037.03	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	703.00	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	300.00	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	2,227.69	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	1,580.50	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	313.00	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	3,166.09	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	178.90	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172170	06/25/2024	TX ASSN OF COUNTIES RISK	761.70	10.409.4600.601	COUNTY DEFENSE FEES
TB&T	172171	06/25/2024	TYLER MOVING & STORAGE,	900.00	10.404.4600.696	ELECTION EXPENSE
TB&T	172172	06/25/2024	TYLER ROOFING	390.00	10.410.4400.467	ORDINARY REPAIRS SO ADMIN.
TB&T	172173	06/25/2024	UNIFIRST CORPORATION	413.00	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	172173	06/25/2024	UNIFIRST CORPORATION	247.35	10.410.4500.570	MISC. CONTRACTS
TB&T	172173	06/25/2024	UNIFIRST CORPORATION	281.09	10.410.4500.570	MISC. CONTRACTS
TB&T	172173	06/25/2024	UNIFIRST CORPORATION	12.99	10.410.4500.570	MISC. CONTRACTS
TB&T	172173	06/25/2024	UNIFIRST CORPORATION	33.80	10.410.4500.570	MISC. CONTRACTS
TB&T	172174	06/25/2024	VESTIS SERVICES, LLC	26.10	10.560.4400.477	VEHICLE EXPENSES
TB&T	172175	06/25/2024	WEBSTER/LINDA J.	25.00	10.446.4736.784	STATEMENT OF FACTS
TB&T	172176	06/25/2024	WEDGEWORTH/BARRON	35.00	10.543.4600.632	TRAINING EXPENSES
TB&T	172176	06/25/2024	WEDGEWORTH/BARRON	56.49	10.543.4600.632	TRAINING EXPENSES
TB&T	172176	06/25/2024	WEDGEWORTH/BARRON	30.93	10.543.4600.632	TRAINING EXPENSES
TB&T	172177	06/25/2024	WELLBORN MECHANICAL SERV	196.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	172177	06/25/2024	WELLBORN MECHANICAL SERV	821.00	10.410.4400.468	ORDINARY REPAIRS - ANIMAL
TB&T	172178	06/25/2024	WHITE/CLAY	200.00	10.429.4400.414	MEMBERSHIP DUES
TB&T	172179	06/25/2024	WHITE/KELLI	663.04	10.497.4600.632	TRAINING EXPENSES
TB&T	172180	06/30/2024	BARKLEY/ALICIA	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T	172181	06/30/2024	BRETZKE/KAREN S.	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T	172182	06/30/2024	CARTER/JAMES P.C.	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T	172183	06/30/2024	DAUGHTREY, AMY	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T	172184	06/30/2024	DEEN/JENNIFER	7,916.67	10.438.4700.701	ATTORNEY FEES

Check Register Detail Report

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T 172185	06/30/2024	DONALD S. DAVIDSON, PLLC	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 172186	06/30/2024	PATTESON/RICHARD	3,125.00	10.426.4700.701	ATTORNEY FEES
TB&T 172187	06/30/2024	PESINA LAW FIRM PLLC	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 172188	06/30/2024	ROSENSTEIN/JEREMY KYLE	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 172189	06/30/2024	THE BARAT FIRM PC	7,916.67	10.438.4700.701	ATTORNEY FEES
TB&T 172190	06/30/2024	THE PATTON FIRM, LLC	7,916.67	10.438.4700.701	ATTORNEY FEES

Check Register Detail Report

BANK CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
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REPORT TOTALS:			9,141,646.07		
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RECORDS PRINTED - 001321

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
10	1287494 GENERAL FUND	9,141,646.07
TOTAL	ALL FUNDS	9,141,646.07

BANK RECAP:

BANK	NAME	DISBURSEMENTS
TB&T	1287494 GENERAL FUND	9,141,646.07
TOTAL	ALL BANKS	9,141,646.07