

ACS FINANCIAL SYSTEM  
09/17/2009 07:56:40

Check Register Detail Report

SMITH COUNTY, TX  
GL050S-V06.79 COVERPAGE  
GL541R

Report Selection:

Optional Report Title.....WEEK ENDING 09/11/2009

INCLUSIONS:

Fund & Account.....10 thru 10

CHECK# Date..... 09/08/2009 thru 09/14/2009  
Source Codes..... thru  
Journal Entry Dates..... thru  
Journal Entry Ids..... thru  
CHECK# Number..... thru

PROJECT..... thru  
Vendor..... thru  
Invoice..... thru  
Purchase Order..... thru  
Bank..... thru  
VOUCHER ..... thru  
Released Date..... thru  
Cleared Date..... thru

Include Exp/Rev Closing Entries N

Run Instructions:

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

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	82528	09/08/2009	ACS	690.00CR	10.403.4600.628	INDEXING/MICROFILMING
TB&T	82528	09/08/2009	ACS	9,786.00	10.403.4600.628	INDEXING/MICROFILMING
TB&T	82528	09/08/2009	ACS	70.72	10.403.4600.628	INDEXING/MICROFILMING
TB&T	82529	09/08/2009	ANDERSON-SINVILLE, LAKIS	300.00	10.428.4700.701	ATTORNEY FEES - CIVIL
TB&T	82529	09/08/2009	ANDERSON-SINVILLE, LAKIS	350.00	10.438.4700.701	ATTORNEY FEES
TB&T	82529	09/08/2009	ANDERSON-SINVILLE, LAKIS	300.00	10.446.4729.701	ATTORNEY FEES
TB&T	82530	09/08/2009	ANDERSON/SHARON	144.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82531	09/08/2009	ARAMARK UNIFORM SERVICES	15.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82531	09/08/2009	ARAMARK UNIFORM SERVICES	15.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	3.63	10.401.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	2.15	10.402.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	40.55	10.403.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	2.60	10.404.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	32.12	10.405.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	14.88	10.407.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	0.62	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	37.59	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	241.90	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	3.70	10.410.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	0.19	10.410.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	28.70	10.411.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	3.35	10.420.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	10.40	10.426.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	2.60	10.427.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	5.64	10.428.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	6.46	10.429.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	7.04	10.435.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	7.37	10.436.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	7.38	10.437.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	10.68	10.438.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	27.94	10.450.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	4.63	10.455.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	4.40	10.456.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	1.33	10.458.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	6.24	10.459.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	93.74	10.475.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	5.35	10.495.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	12.66	10.496.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	3.23	10.497.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	85.49	10.499.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	4.20	10.543.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	0.16	10.544.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	15.35	10.551.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	13.16	10.552.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	1.57	10.554.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	5.86	10.555.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	0.93	10.558.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	145.02	10.559.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	136.31	10.560.4400.420	TELEPHONE CHARGES & LONG DIS

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WEEK ENDING 09/11/2009

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	80.23	10.561.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	0.14	10.562.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	208.25	10.572.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	32.12	10.665.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82532	09/08/2009	AT&T LONG DISTANCE*	2.94	10.683.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82533	09/08/2009	AT&T MOBILITY	44.39	10.407.4500.570	MISC. CONTRACTS
TB&T	82533	09/08/2009	AT&T MOBILITY	38.09	10.407.4500.570	MISC. CONTRACTS
TB&T	82533	09/08/2009	AT&T MOBILITY	32.59	10.495.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	67.54	10.401.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	31.17	10.402.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	192.22	10.403.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	41.56	10.404.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	401.20	10.404.4600.696	ELECTION EXPENSE
TB&T	82534	09/08/2009	AT&T**	49.84	10.404.4600.696	ELECTION EXPENSE
TB&T	82534	09/08/2009	AT&T**	48.77	10.404.4600.696	ELECTION EXPENSE
TB&T	82534	09/08/2009	AT&T**	47.27	10.404.4600.696	ELECTION EXPENSE
TB&T	82534	09/08/2009	AT&T**	36.37	10.405.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	181.83	10.407.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	184.32	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	82534	09/08/2009	AT&T**	95.40	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	82534	09/08/2009	AT&T**	10.39	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	15.59	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	0.14CR	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	55.13	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	48.85	10.409.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	48.77	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	82534	09/08/2009	AT&T**	48.85	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	82534	09/08/2009	AT&T**	64.92	10.409.4600.644	UTILITY SERVICE - S.C.O.B.
TB&T	82534	09/08/2009	AT&T**	48.77	10.409.4600.644	UTILITY SERVICE - S.C.O.B.
TB&T	82534	09/08/2009	AT&T**	57.15	10.410.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	48.85	10.410.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	25.98	10.411.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	31.17	10.420.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	31.17	10.426.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	41.56	10.427.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	46.76	10.428.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	46.76	10.429.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	41.56	10.435.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	46.76	10.436.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	41.56	10.437.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	46.76	10.438.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	135.07	10.450.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	31.17	10.455.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	36.37	10.456.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	49.92	10.456.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	49.92	10.456.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	36.37	10.458.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	100.12	10.458.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	36.37	10.459.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	203.24	10.459.4400.420	TELEPHONE CHARGES & LONG DIS

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WEEK ENDING 09/11/2009

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	82534	09/08/2009	AT&T**	275.34	10.475.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	109.10	10.495.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	31.17	10.496.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	31.17	10.497.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	202.61	10.499.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	47.35	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	82534	09/08/2009	AT&T**	62.34	10.543.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	48.85	10.543.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	48.85	10.543.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	5.20	10.544.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	25.98	10.551.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	13.22	10.551.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	36.37	10.552.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	5.20	10.553.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	15.59	10.554.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	90.14	10.554.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	25.98	10.555.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	169.64	10.555.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	10.39	10.558.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	349.88	10.559.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	734.83	10.559.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	1,603.95	10.559.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	71.15	10.560.4400.415	ANIMAL CARE EXPENSES
TB&T	82534	09/08/2009	AT&T**	368.85	10.560.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	143.58	10.560.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	254.56	10.561.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	228.32	10.561.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	402.06	10.561.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	66.90	10.561.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	93.10	10.561.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	48.85	10.561.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	15.59	10.562.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	400.02	10.572.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	14.95	10.572.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	14.83	10.572.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	77.93	10.665.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82534	09/08/2009	AT&T**	36.37	10.683.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82535	09/08/2009	AWBREY/STEVE R	1,872.00	10.445.4737.785	STMT OF FACTS-CAP. MUR. EXP.
TB&T	82535	09/08/2009	AWBREY/STEVE R	387.00	10.445.4775.785	STMT OF FACTS-CAP. MUR. EXP.
TB&T	82536	09/08/2009	BANKS/ARVILLA	53.90	10.683.4600.626	TRAVEL REIMBURSEMENTS
TB&T	82536	09/08/2009	BANKS/ARVILLA	246.20	10.683.4600.632	TRAINING EXPENSES
TB&T	82537	09/08/2009	BECKAT OIL & FUEL	5,471.25	10.560.4400.490	FUEL
TB&T	82538	09/08/2009	BLACK/JEREMY	180.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82539	09/08/2009	BLIND PLACE INC/THE	540.00	10.475.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82540	09/08/2009	BRETZKE/KAREN S.	280.00	10.438.4700.701	ATTORNEY FEES
TB&T	82540	09/08/2009	BRETZKE/KAREN S.	360.00	10.438.4700.701	ATTORNEY FEES
TB&T	82541	09/08/2009	BRITTNEE AMES	20.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82542	09/08/2009	BROWN/KYNTOSHIA ADANTA	125.00	10.438.4700.701	ATTORNEY FEES
TB&T	82542	09/08/2009	BROWN/KYNTOSHIA ADANTA	25.00	10.438.4700.701	ATTORNEY FEES
TB&T	82542	09/08/2009	BROWN/KYNTOSHIA ADANTA	225.00	10.438.4700.701	ATTORNEY FEES
TB&T	82542	09/08/2009	BROWN/KYNTOSHIA ADANTA	125.00	10.438.4700.701	ATTORNEY FEES

BANK	CHECK#	DATE	VENDOR NAME	AMOUNT	FUND & ACCOUNT	ACCOUNT NAME
TB&T	82542	09/08/2009	BROWN/KYNTOSHIA ADANTA	450.00	10.438.4700.701	ATTORNEY FEES
TB&T	82543	09/08/2009	CARROLL/VERNA	47.30	10.683.4600.626	TRAVEL REIMBURSEMENTS
TB&T	82544	09/08/2009	CASEY CREED	144.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82545	09/08/2009	CASTLEBERRY/CAMERON A.	575.00	10.438.4700.701	ATTORNEY FEES
TB&T	82546	09/08/2009	CDW GOVERNMENT, INC.	108.32	10.407.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82546	09/08/2009	CDW GOVERNMENT, INC.	174.16	10.665.4800.880	COMPUTER EQUIPMENT
TB&T	82547	09/08/2009	CENTERPOINT ENERGY ENTEX	17.29	10.409.4600.641	UTILITY SERVICE - FERGUSON
TB&T	82547	09/08/2009	CENTERPOINT ENERGY ENTEX	22.48	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	82547	09/08/2009	CENTERPOINT ENERGY ENTEX	37.50	10.409.4600.644	UTILITY SERVICE - S.C.O.B.
TB&T	82547	09/08/2009	CENTERPOINT ENERGY ENTEX	2,136.71	10.561.4600.640	UTILITIES - JAIL
TB&T	82548	09/08/2009	CHANEY/KAREN	108.00	10.404.4600.632	TRAINING EXPENSES
TB&T	82549	09/08/2009	CHEVRON U S A INC	29.83	10.475.4400.490	FUEL
TB&T	82550	09/08/2009	CITY OF LINDALE	21.41	10.459.4600.641	UTILITIES
TB&T	82550	09/08/2009	CITY OF LINDALE	21.42	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	82550	09/08/2009	CITY OF LINDALE	21.41	10.555.4600.641	UTILITIES
TB&T	82551	09/08/2009	CITY OF TROUP	13.14	10.457.4600.641	UTILITIES
TB&T	82551	09/08/2009	CITY OF TROUP	13.14	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	82551	09/08/2009	CITY OF TROUP	13.14	10.553.4600.641	UTILITIES
TB&T	82552	09/08/2009	CITY OF TYLER *	91.36	10.559.4600.641	UTILITIES
TB&T	82553	09/08/2009	COMMERCIAL DOOR & HARDWA	297.00	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	82553	09/08/2009	COMMERCIAL DOOR & HARDWA	22.50	10.410.4400.464	ORDINARY REPAIRS - R&B
TB&T	82554	09/08/2009	COMMUNITY FUNERAL HOME O	250.00	10.459.4600.608	AUTOPSIES
TB&T	82555	09/08/2009	COMTE/FAYE	200.00	10.428.4700.701	ATTORNEY FEES - CIVIL
TB&T	82556	09/08/2009	CONTRACTORS BUILDING SUP	102.00	10.410.4300.343	SMALL TOOLS
TB&T	82557	09/08/2009	CORRECTIONAL HEALTHCARE	161,614.37	10.561.4600.609	MEDICAL SERVICES
TB&T	82558	09/08/2009	COYLES PEST CONTROL, INC	105.00	10.561.4500.570	MISC. CONTRACTS
TB&T	82558	09/08/2009	COYLES PEST CONTROL, INC	145.00	10.561.4500.570	MISC. CONTRACTS
TB&T	82558	09/08/2009	COYLES PEST CONTROL, INC	60.00	10.561.4500.570	MISC. CONTRACTS
TB&T	82559	09/08/2009	CROSS/TOBY	103.62	10.405.4600.632	TRAINING EXPENSES
TB&T	82560	09/08/2009	CROWN OFFICE SUPPLY*	16.00	10.407.4300.303	SUPPLIES
TB&T	82560	09/08/2009	CROWN OFFICE SUPPLY*	40.00	10.429.4300.311	STATIONERY & ENVELOPES
TB&T	82560	09/08/2009	CROWN OFFICE SUPPLY*	75.00	10.429.4300.312	PRINTED FORMS AND MATERIALS
TB&T	82560	09/08/2009	CROWN OFFICE SUPPLY*	75.00	10.437.4300.312	PRINTED FORMS AND MATERIALS
TB&T	82560	09/08/2009	CROWN OFFICE SUPPLY*	106.00	10.437.4300.312	PRINTED FORMS AND MATERIALS
TB&T	82560	09/08/2009	CROWN OFFICE SUPPLY*	200.00	10.456.4300.310	OFFICE SUPPLIES
TB&T	82561	09/08/2009	CURRY JOHNSON JULIAN, IN	1,170.00	10.435.4700.788	SUBSTITUTE COURT REPORTERS
TB&T	82561	09/08/2009	CURRY JOHNSON JULIAN, IN	221.25	10.446.4727.784	STATEMENT OF FACTS
TB&T	82561	09/08/2009	CURRY JOHNSON JULIAN, IN	228.75	10.475.4700.784	STATEMENT OF FACTS
TB&T	82562	09/08/2009	D K R REPAIR	73.33	10.410.4300.343	SMALL TOOLS
TB&T	82563	09/08/2009	DANIEL LANGLEY	20.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82564	09/08/2009	DEALERS ELECTRICAL SUPPL	81.18	10.410.4400.451	ORDINARY REPAIRS
TB&T	82564	09/08/2009	DEALERS ELECTRICAL SUPPL	168.75	10.410.4400.455	ORDINARY REPAIRS-FERGUSON
TB&T	82564	09/08/2009	DEALERS ELECTRICAL SUPPL	163.20	10.559.4400.457	MISCELLANEOUS REPAIRS
TB&T	82564	09/08/2009	DEALERS ELECTRICAL SUPPL	108.60	10.559.4400.457	MISCELLANEOUS REPAIRS
TB&T	82564	09/08/2009	DEALERS ELECTRICAL SUPPL	5.43CR	10.559.4400.457	MISCELLANEOUS REPAIRS
TB&T	82565	09/08/2009	DENETRA ELDER	20.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82566	09/08/2009	DIXON, C.S.R./BEVERLY	130.00	10.426.4700.788	SUBSTITUTE COURT REPORTERS
TB&T	82566	09/08/2009	DIXON, C.S.R./BEVERLY	260.00	10.437.4700.788	SUBSTITUTE COURT REPORTERS
TB&T	82566	09/08/2009	DIXON, C.S.R./BEVERLY	130.00	10.437.4700.788	SUBSTITUTE COURT REPORTERS
TB&T	82566	09/08/2009	DIXON, C.S.R./BEVERLY	260.00	10.437.4700.788	SUBSTITUTE COURT REPORTERS

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TB&T	82566	09/08/2009	DIXON, C.S.R./BEVERLY	536.25	10.446.4737.784	STATEMENT OF FACTS
TB&T	82567	09/08/2009	EAGLE BUSINESS MACHINES	120.00	10.403.4300.310	OFFICE SUPPLIES
TB&T	82568	09/08/2009	EAST TEXAS OXYGEN, INC.	27.11	10.410.4500.570	MISC. CONTRACTS
TB&T	82569	09/08/2009	ELECTRIC MOTOR SHOP	185.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82570	09/08/2009	EMBARQ COMMUNICATIONS, I	3.57	10.499.4400.444	BRANCH OFFICE EXP-BULLARD
TB&T	82571	09/08/2009	FEDEX *	56.76	10.445.4475.422	EXPRESS MAIL
TB&T	82572	09/08/2009	FRED L. LAKE & CO., INC.	20.21	10.427.4300.310	OFFICE SUPPLIES
TB&T	82572	09/08/2009	FRED L. LAKE & CO., INC.	89.87	10.429.4300.310	OFFICE SUPPLIES
TB&T	82572	09/08/2009	FRED L. LAKE & CO., INC.	23.46	10.456.4300.310	OFFICE SUPPLIES
TB&T	82572	09/08/2009	FRED L. LAKE & CO., INC.	57.21	10.499.4300.310	OFFICE SUPPLIES
TB&T	82573	09/08/2009	G & K SERVICES	55.18	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	82573	09/08/2009	G & K SERVICES	359.08	10.410.4500.570	MISC. CONTRACTS
TB&T	82573	09/08/2009	G & K SERVICES	93.92	10.410.4500.570	MISC. CONTRACTS
TB&T	82574	09/08/2009	GE SUPPLY	1,009.90	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82575	09/08/2009	GLENWOOD ANIMAL HOSPITAL	24.00	10.560.4600.609	MEDICAL SERVICES-ANIMALS
TB&T	82576	09/08/2009	GOOLSBEE TIRE SERVICE IN	387.65	10.560.4400.477	VEHICLE EXPENSES
TB&T	82576	09/08/2009	GOOLSBEE TIRE SERVICE IN	336.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82577	09/08/2009	GREENWOOD FARMS LANDFILL	64.30	10.560.4600.609	MEDICAL SERVICES-ANIMALS
TB&T	82578	09/08/2009	GRIGG/JENNIFER ADAMS	130.00	10.428.4700.788	SUBSTITUTE COURT REPORTERS
TB&T	82579	09/08/2009	HAMILTON SUPPLY	24.30	10.410.4400.451	ORDINARY REPAIRS
TB&T	82579	09/08/2009	HAMILTON SUPPLY	5.77	10.410.4400.455	ORDINARY REPAIRS-FERGUSON
TB&T	82579	09/08/2009	HAMILTON SUPPLY	37.76	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	3.39	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	7.11	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	100.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	90.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	250.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	40.00	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	111.20	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	37.76	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82579	09/08/2009	HAMILTON SUPPLY	24.22	10.560.4400.457	MISCELLANEOUS REPAIRS
TB&T	82579	09/08/2009	HAMILTON SUPPLY	1.54	10.560.4400.457	MISCELLANEOUS REPAIRS
TB&T	82580	09/08/2009	HDR ARCHITECTURE, INC.	205.21	10.409.4600.619	PROFESSIONAL FEES
TB&T	82581	09/08/2009	HENRY & PETERS PC	150.00	10.495.4600.632	TRAINING EXPENSES
TB&T	82582	09/08/2009	HILTON COLLEGE STATION	218.50	10.496.4600.632	TRAINING EXPENSES
TB&T	82583	09/08/2009	HOME DEPOT CREDIT SERVIC	29.74	10.410.4300.343	SMALL TOOLS
TB&T	82583	09/08/2009	HOME DEPOT CREDIT SERVIC	27.94	10.410.4300.344	FIXTURES
TB&T	82583	09/08/2009	HOME DEPOT CREDIT SERVIC	97.00	10.410.4300.345	LAWN SUPPLIES
TB&T	82583	09/08/2009	HOME DEPOT CREDIT SERVIC	240.02	10.410.4400.453	ORDINARY REPAIRS - COTTONBLT
TB&T	82583	09/08/2009	HOME DEPOT CREDIT SERVIC	17.97	10.410.4400.457	MISC. REPAIRS
TB&T	82583	09/08/2009	HOME DEPOT CREDIT SERVIC	19.90	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82583	09/08/2009	HOME DEPOT CREDIT SERVIC	13.96	10.410.4400.462	ORDINARY REPAIRS-PRECINCTS
TB&T	82584	09/08/2009	HURST/DAN R.	500.00	10.446.4728.701	ATTORNEY FEES
TB&T	82585	09/08/2009	ICS	196.00	10.561.4300.330	INMATE SUPPLIES
TB&T	82586	09/08/2009	IIX- INS. INFORMATION EX	97.15	10.420.4600.682	EVALUATION EXPENSES
TB&T	82587	09/08/2009	INSCO DISTRIBUTING	330.00	10.410.4400.455	ORDINARY REPAIRS-FERGUSON
TB&T	82588	09/08/2009	IPSWITCH, INC.	3,280.00	10.407.4400.459	MISC. COMPUTER REPAIRS
TB&T	82589	09/08/2009	J & S BLUEPRINT CO	33.00	10.410.4400.455	ORDINARY REPAIRS-FERGUSON
TB&T	82590	09/08/2009	JARVIS/JOHN	200.00	10.446.4728.701	ATTORNEY FEES
TB&T	82590	09/08/2009	JARVIS/JOHN	175.00	10.446.4728.701	ATTORNEY FEES
TB&T	82590	09/08/2009	JARVIS/JOHN	200.00	10.446.4728.701	ATTORNEY FEES

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TB&T	82591	09/08/2009	JERRY HOLLAND	20.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82592	09/08/2009	JOHNIGAN/DENICE	144.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82593	09/08/2009	JONES/PEGGY	108.00	10.404.4600.632	TRAINING EXPENSES
TB&T	82594	09/08/2009	JUAN CORDORA	20.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82595	09/08/2009	KHOURY/ALVIN G.	34.44	10.437.4700.703	VISITING JUDGES
TB&T	82596	09/08/2009	LANTANA COMMUNICATIONS C	185.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	82597	09/08/2009	LECOR TECHNOLOGIES, LLC	37.50	10.560.4400.452	INVESTIGATIVE EXPENSES
TB&T	82598	09/08/2009	LIBERTY SERVICES INC	40.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82599	09/08/2009	LIGHTHOUSE PROF. SERVICE	100.00	10.457.4600.608	AUTOPSIES
TB&T	82600	09/08/2009	LOCKSMITH SERVICES OF TY	10.00	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82601	09/08/2009	LOWRANCE, JENNIFER	4,123.40	10.446.4735.784	STATEMENT OF FACTS
TB&T	82602	09/08/2009	MARTIN HENLEY	20.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82603	09/08/2009	MAXFIELD/BONNIE	365.95	10.404.4600.632	TRAINING EXPENSES
TB&T	82604	09/08/2009	MAYNARD/SARA	422.40	10.438.4700.701	ATTORNEY FEES
TB&T	82605	09/08/2009	MCALISTER'S DELI	184.24	10.437.4700.794	GRAND JURORS
TB&T	82606	09/08/2009	MCGINNIS/WILLIAM	334.90	10.401.4600.632	TRAINING EXPENSES PCT. 2
TB&T	82607	09/08/2009	MID-STATES SERVICES, INC	15,171.30	10.561.4400.450	MEAL EXPENSE
TB&T	82608	09/08/2009	MIKE'S TRIM SHOP	45.00	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	82609	09/08/2009	MILLER POWER EQUIPMENT	18.90	10.552.4400.477	VEHICLE EXPENSES
TB&T	82610	09/08/2009	MILNE, PETER G.	80.00	10.438.4700.701	ATTORNEY FEES
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	10.00	10.402.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	9.06	10.409.4400.445	D.P.S. EXPENSES
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	99.66	10.410.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	4.53	10.455.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	4.53	10.457.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	4.53	10.459.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	27.18	10.543.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	9.06	10.551.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	9.06	10.552.4500.539	PAGER LEASE
TB&T	82611	09/08/2009	MOBILE COMMUNICATIONS	392.93	10.560.4500.539	PAGER LEASE
TB&T	82612	09/08/2009	MORRIS/EDNA	108.00	10.404.4600.632	TRAINING EXPENSES
TB&T	82613	09/08/2009	MOTION INDUSTRIES INC	13.96	10.410.4400.451	ORDINARY REPAIRS
TB&T	82613	09/08/2009	MOTION INDUSTRIES INC	29.32	10.410.4400.451	ORDINARY REPAIRS
TB&T	82613	09/08/2009	MOTION INDUSTRIES INC	36.28	10.410.4400.451	ORDINARY REPAIRS
TB&T	82614	09/08/2009	NAPA AUTO PARTS	62.99	10.410.4300.345	LAWN SUPPLIES
TB&T	82614	09/08/2009	NAPA AUTO PARTS	8.21	10.560.4400.477	VEHICLE EXPENSES
TB&T	82614	09/08/2009	NAPA AUTO PARTS	19.68	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82615	09/08/2009	NARDIS INC.	233.76	10.561.4500.543	UNIFORM CONTRACT
TB&T	82615	09/08/2009	NARDIS INC.	36.38	10.561.4500.543	UNIFORM CONTRACT
TB&T	82615	09/08/2009	NARDIS INC.	2,345.00	10.561.4500.543	UNIFORM CONTRACT
TB&T	82616	09/08/2009	NICOLE RENFROW	144.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82617	09/08/2009	OMNI CORPUS CHRISTI HOTE	307.05	10.475.4600.632	TRAINING EXPENSES
TB&T	82618	09/08/2009	OMNI HOTEL	380.33	10.683.4600.632	TRAINING EXPENSES

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TB&T	82619	09/08/2009	PAIGE COMPANY INC./THE	427.50	10.475.4300.310	OFFICE SUPPLIES
TB&T	82619	09/08/2009	PAIGE COMPANY INC./THE	35.00	10.475.4300.310	OFFICE SUPPLIES
TB&T	82620	09/08/2009	PAPA JOHN'S	82.63	10.435.4700.796	JURY EXPENSE
TB&T	82621	09/08/2009	PARDAZI/SHAWN	216.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82622	09/08/2009	PINKERTON/GARY	144.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82623	09/08/2009	PUMP MASTERS INC. OF TEX	74.96	10.560.4400.477	VEHICLE EXPENSES
TB&T	82624	09/08/2009	RASCO/JOE	267.96	10.560.4600.632	TRAINING EXPENSES
TB&T	82625	09/08/2009	REALSTAR SOLUTIONS, INC.	211.00	10.450.4300.310	OFFICE SUPPLIES
TB&T	82625	09/08/2009	REALSTAR SOLUTIONS, INC.	194.76CR	10.450.4300.310	OFFICE SUPPLIES
TB&T	82625	09/08/2009	REALSTAR SOLUTIONS, INC.	255.00	10.450.4300.310	OFFICE SUPPLIES
TB&T	82625	09/08/2009	REALSTAR SOLUTIONS, INC.	255.00CR	10.450.4300.310	OFFICE SUPPLIES
TB&T	82625	09/08/2009	REALSTAR SOLUTIONS, INC.	243.00	10.450.4300.310	OFFICE SUPPLIES
TB&T	82626	09/08/2009	RELIANT ENERGY	272.90	10.456.4600.641	UTILITIES
TB&T	82626	09/08/2009	RELIANT ENERGY	341.60	10.552.4600.641	UTILITIES
TB&T	82627	09/08/2009	SHERWIN-WILLIAMS	93.95	10.410.4400.451	ORDINARY REPAIRS
TB&T	82627	09/08/2009	SHERWIN-WILLIAMS	7.20CR	10.410.4400.451	ORDINARY REPAIRS
TB&T	82628	09/08/2009	SIERRA PACKAGING	199.52	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	82628	09/08/2009	SIERRA PACKAGING	17.85	10.428.4300.310	OFFICE SUPPLIES
TB&T	82628	09/08/2009	SIERRA PACKAGING	31.29	10.554.4300.310	OFFICE SUPPLIES
TB&T	82628	09/08/2009	SIERRA PACKAGING	94.95	10.560.4400.415	ANIMAL CARE EXPENSES
TB&T	82628	09/08/2009	SIERRA PACKAGING	177.70	10.560.4400.415	ANIMAL CARE EXPENSES
TB&T	82628	09/08/2009	SIERRA PACKAGING	1,390.54	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	82628	09/08/2009	SIERRA PACKAGING	100.06	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	82628	09/08/2009	SIERRA PACKAGING	160.30	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	82628	09/08/2009	SIERRA PACKAGING	469.35	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	82628	09/08/2009	SIERRA PACKAGING	865.77	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	82628	09/08/2009	SIERRA PACKAGING	119.70	10.561.4300.346	JANITORIAL & LAUNDRY SUPPLIE
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	63.00	10.437.4300.310	OFFICE SUPPLIES
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	13.04	10.437.4300.310	OFFICE SUPPLIES
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	8.50	10.554.4300.310	OFFICE SUPPLIES
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	8.50	10.554.4300.310	OFFICE SUPPLIES
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	8.50	10.554.4300.310	OFFICE SUPPLIES
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	82.50	10.554.4300.310	OFFICE SUPPLIES
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	65.85	10.554.4300.310	OFFICE SUPPLIES
TB&T	82629	09/08/2009	SIRCHIE FINGER PRINT LAB	19.75	10.554.4300.310	OFFICE SUPPLIES
TB&T	82630	09/08/2009	SMITH, RICHARD M.	144.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82631	09/08/2009	SOUTHERN UTILITIES CO	14.21	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	82631	09/08/2009	SOUTHERN UTILITIES CO	9.75	10.456.4600.641	UTILITIES
TB&T	82631	09/08/2009	SOUTHERN UTILITIES CO	9.76	10.552.4600.641	UTILITIES
TB&T	82631	09/08/2009	SOUTHERN UTILITIES CO	510.23	10.559.4600.641	UTILITIES
TB&T	82631	09/08/2009	SOUTHERN UTILITIES CO	86.03	10.559.4600.641	UTILITIES
TB&T	82632	09/08/2009	SOUTHWESTERN ELECTRIC PO	91.01	10.458.4600.641	UTILITIES
TB&T	82632	09/08/2009	SOUTHWESTERN ELECTRIC PO	91.02	10.554.4600.641	UTILITIES
TB&T	82633	09/08/2009	STAPLES	443.76	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	170.00	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	45.80	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	112.32	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	70.08	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	19.94	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	6.00	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	10.80	10.403.4300.310	OFFICE SUPPLIES

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TB&T	82633	09/08/2009	STAPLES	2.10	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	8.88	10.403.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	748.00	10.409.4300.346	FACILITY SUPPLIES
TB&T	82633	09/08/2009	STAPLES	143.78	10.410.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	122.48	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	82633	09/08/2009	STAPLES	101.10	10.420.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	61.75	10.420.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	17.58	10.426.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	30.78	10.426.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	33.70	10.426.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	30.78CR	10.426.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	333.15	10.427.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	154.92	10.427.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	17.58	10.428.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	17.25	10.428.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	67.40	10.428.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	7.39	10.428.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	106.65	10.428.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	128.46	10.435.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	3.76	10.435.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	350.00	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	13.20	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	4.40	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	3.15	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	134.80	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	18.02	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	7.08	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	13.68	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	1.54	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	9.14	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	23.95	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	7.79	10.436.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	47.52	10.437.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	19.60	10.445.4375.329	OFFICE SUPPLIES-CAPITAL MUR.
TB&T	82633	09/08/2009	STAPLES	346.08	10.450.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	53.19	10.450.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	100.15	10.450.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	159.28	10.450.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	26.12	10.455.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	15.81	10.455.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	3.19	10.456.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	67.40	10.459.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	467.30	10.475.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	445.00CR	10.475.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	7.92	10.475.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	584.35	10.475.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	77.46	10.475.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	89.50	10.495.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	62.23	10.495.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	64.72	10.495.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	35.00	10.495.4300.310	OFFICE SUPPLIES

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TB&T	82633	09/08/2009	STAPLES	134.80	10.495.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	235.90	10.496.4300.341	STOCK ITEMS
TB&T	82633	09/08/2009	STAPLES	773.01	10.499.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	187.54	10.499.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	128.22	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	128.22	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	128.22	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	59.24	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	52.60	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	11.56	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	6.30	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	134.86	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	3.69	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	27.37	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	240.50	10.560.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	12.64	10.561.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	20.62	10.561.4300.310	OFFICE SUPPLIES
TB&T	82633	09/08/2009	STAPLES	505.50	10.561.4300.310	OFFICE SUPPLIES
TB&T	82634	09/08/2009	STOCKTON/SCOTTIE	260.00	10.437.4700.788	SUBSTITUTE COURT REPORTERS
TB&T	82634	09/08/2009	STOCKTON/SCOTTIE	130.00	10.438.4700.788	SUBSTITUTE COURT REPORTERS
TB&T	82635	09/08/2009	SUDDENLINK*	71.95	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	82635	09/08/2009	SUDDENLINK*	132.46	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	82635	09/08/2009	SUDDENLINK*	121.11	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	82635	09/08/2009	SUDDENLINK*	3,500.00	10.407.4600.699	CONNECTIVITY SERVICES
TB&T	82636	09/08/2009	TARRANT COUNTY MEDICAL E	1,850.00	10.455.4600.608	AUTOPSIES
TB&T	82637	09/08/2009	TAYLOR/SHARON	144.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82638	09/08/2009	TDCAA	275.00	10.475.4600.632	TRAINING EXPENSES
TB&T	82639	09/08/2009	TEDDER/MARK	144.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82640	09/08/2009	TEECO SAFETY, INC.	249.00	10.551.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82641	09/08/2009	TEXAS JAIL ASSOCIATION	750.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82641	09/08/2009	TEXAS JAIL ASSOCIATION	120.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82641	09/08/2009	TEXAS JAIL ASSOCIATION	300.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82641	09/08/2009	TEXAS JAIL ASSOCIATION	60.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82642	09/08/2009	THYSSENKRUPP ELEVATOR CO	1,619.78	10.410.4500.580	ELEVATOR CONTRACTS
TB&T	82642	09/08/2009	THYSSENKRUPP ELEVATOR CO	258.75	10.410.4500.588	ELEVATOR CONTRACT - JAIL
TB&T	82642	09/08/2009	THYSSENKRUPP ELEVATOR CO	496.80	10.410.4500.599	ELEVATOR CONTRACT-FERGUSON
TB&T	82643	09/08/2009	TPASS	25.00	10.496.4600.632	TRAINING EXPENSES
TB&T	82644	09/08/2009	TXPPA	150.00	10.496.4600.632	TRAINING EXPENSES
TB&T	82645	09/08/2009	TYLER FORD *	440.12	10.560.4400.477	VEHICLE EXPENSES
TB&T	82646	09/08/2009	TYLER MOTOR COMPANY, INC	364.01	10.560.4400.477	VEHICLE EXPENSES
TB&T	82646	09/08/2009	TYLER MOTOR COMPANY, INC	226.19	10.560.4400.477	VEHICLE EXPENSES
TB&T	82646	09/08/2009	TYLER MOTOR COMPANY, INC	41.76	10.560.4400.477	VEHICLE EXPENSES
TB&T	82646	09/08/2009	TYLER MOTOR COMPANY, INC	161.82	10.560.4400.477	VEHICLE EXPENSES
TB&T	82646	09/08/2009	TYLER MOTOR COMPANY, INC	114.99	10.560.4400.477	VEHICLE EXPENSES
TB&T	82647	09/08/2009	TYLER RADIATOR SHOP	59.50	10.560.4400.477	VEHICLE EXPENSES
TB&T	82648	09/08/2009	UNITED RENTALS *	5.53	10.409.4400.476	TRASH & DUMPING
TB&T	82649	09/08/2009	VERIZON WIRELESS	146.96	10.409.4400.445	D.P.S. EXPENSES
TB&T	82650	09/08/2009	VINCENT GRAPHICS	60.00	10.405.4300.312	PRINTED FORMS AND MATERIALS
TB&T	82650	09/08/2009	VINCENT GRAPHICS	29.50	10.456.4300.312	PRINTED FORMS AND MATERIALS

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TB&T	82650	09/08/2009	VINCENT GRAPHICS	250.07	10.544.4300.310	OFFICE SUPPLIES
TB&T	82650	09/08/2009	VINCENT GRAPHICS	81.90	10.544.4300.310	OFFICE SUPPLIES
TB&T	82651	09/08/2009	WALLACE DUNKLIN	20.00	10.561.4600.632	TRAINING EXPENSES
TB&T	82652	09/08/2009	WATCHGUARD VIDEO	114.00	10.555.4300.310	OFFICE SUPPLIES
TB&T	82653	09/08/2009	WHOLESALE PUMP & SUPPLY	46.71	10.560.4400.457	MISCELLANEOUS REPAIRS
TB&T	82653	09/08/2009	WHOLESALE PUMP & SUPPLY	37.89	10.560.4400.457	MISCELLANEOUS REPAIRS
TB&T	82654	09/08/2009	WILSON ELECTRONICS, INC.	14.50	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82654	09/08/2009	WILSON ELECTRONICS, INC.	20.50	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82654	09/08/2009	WILSON ELECTRONICS, INC.	15.98	10.560.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82655	09/08/2009	WILSON/ANN	416.45	10.495.4600.632	TRAINING EXPENSES
TB&T	82656	09/08/2009	WILTRONICS SUPPLY INC	19.28	10.561.4400.457	MISCELLANEOUS REPAIRS
TB&T	82657	09/08/2009	XEROX CORPORATION *	16.53	10.410.4500.540	COPY MACHINE LEASE
TB&T	82657	09/08/2009	XEROX CORPORATION *	43.00	10.560.4500.540	COPY MACHINE LEASE
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	24.99	10.410.4300.343	SMALL TOOLS
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	5.59	10.410.4300.345	LAWN SUPPLIES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	167.54	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	8.43	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	325.45	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	29.44	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	44.78	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	140.47	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	10.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	20.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	10.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	152.64	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	35.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	10.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	128.56	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	4.29	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	9.38	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	29.18	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	20.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	35.19CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	78.54CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	78.54	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	62.65	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	57.03	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	35.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	3.96	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	55.77	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	12.41	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	42.74	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	10.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	10.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	20.00CR	10.560.4400.477	VEHICLE EXPENSES
TB&T	82658	09/08/2009	O'REILLY AUTOMOTIVE INC	40.49	10.560.4400.477	VEHICLE EXPENSES
TB&T	82659	09/08/2009	MAC LARTY/CHRISTOPHER T.	375.00	10.446.4729.701	ATTORNEY FEES
TB&T	82660	09/14/2009	AAA SANITATION	150.00	10.409.4400.445	D.P.S. EXPENSES
TB&T	82661	09/14/2009	ACCURINT	418.15	10.445.4775.735	PROSECUTION EXP - CAP. MUR.

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TB&T	82661	09/14/2009	ACCURINT	240.05	10.475.4700.734	PROSECUTION EXPENSES
TB&T	82662	09/14/2009	ADULT PROBATION	735.45	10.561.4200.202	INSURANCE
TB&T	82663	09/14/2009	ALLIED WASTE SERVICES* #	30.81	10.456.4500.570	MISC. CONTRACTS
TB&T	82663	09/14/2009	ALLIED WASTE SERVICES* #	30.81	10.552.4500.570	MISC. CONTRACTS
TB&T	82664	09/14/2009	ANDERSON-SINVILLE, LAKIS	50.00	10.446.4729.701	ATTORNEY FEES
TB&T	82664	09/14/2009	ANDERSON-SINVILLE, LAKIS	50.00	10.446.4729.701	ATTORNEY FEES
TB&T	82665	09/14/2009	ARAMARK UNIFORM SERVICES	15.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82666	09/14/2009	ARK-LA-TEX SHREDDING CO.	146.70	10.560.4300.310	OFFICE SUPPLIES
TB&T	82667	09/14/2009	AT&T**	53.45	10.552.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82668	09/14/2009	BLIND PLACE INC/THE	211.00	10.410.4400.451	ORDINARY REPAIRS
TB&T	82669	09/14/2009	CAMPBELL'S TOWING & REC.	55.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82670	09/14/2009	CITY OF WINONA	24.96	10.458.4600.641	UTILITIES
TB&T	82670	09/14/2009	CITY OF WINONA	24.97	10.554.4600.641	UTILITIES
TB&T	82670	09/14/2009	CITY OF WINONA	74.81	10.560.4400.415	ANIMAL CARE EXPENSES
TB&T	82671	09/14/2009	COBURN'S TYLER (8)*	55.80	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82672	09/14/2009	COMMUNITY FUNERAL HOME O	250.00	10.457.4600.608	AUTOPSIES
TB&T	82673	09/14/2009	COWAN/CODY	135.00	10.446.4729.701	ATTORNEY FEES
TB&T	82673	09/14/2009	COWAN/CODY	235.00	10.446.4729.701	ATTORNEY FEES
TB&T	82673	09/14/2009	COWAN/CODY	115.00	10.446.4729.701	ATTORNEY FEES
TB&T	82673	09/14/2009	COWAN/CODY	65.00	10.446.4729.701	ATTORNEY FEES
TB&T	82674	09/14/2009	COYLES PEST CONTROL, INC	25.00	10.410.4400.447	ORDINARY REPAIRS - CRTHOUSE
TB&T	82675	09/14/2009	CROWN OFFICE SUPPLY*	75.00	10.428.4300.312	PRINTED FORMS AND MATERIALS
TB&T	82676	09/14/2009	DALLAS CO INST OF FORENS	4,500.00	10.445.4775.777	EXPERT TESTIMONY-CAP MURDER
TB&T	82677	09/14/2009	DOWNS, KEITH	300.00	10.446.4728.701	ATTORNEY FEES
TB&T	82678	09/14/2009	DUNAGIN/PATRICE	122.65	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	82679	09/14/2009	EAST TEXAS ALARM INC	22.00	10.409.4600.641	UTILITY SERVICE - FERGUSON
TB&T	82679	09/14/2009	EAST TEXAS ALARM INC	22.00	10.409.4600.643	UTILITY SERVICE- COTTON BELT
TB&T	82679	09/14/2009	EAST TEXAS ALARM INC	22.00	10.409.4600.644	UTILITY SERVICE - S.C.O.B.
TB&T	82679	09/14/2009	EAST TEXAS ALARM INC	9.17	10.459.4500.570	MISC. CONTRACTS
TB&T	82679	09/14/2009	EAST TEXAS ALARM INC	9.16	10.499.4400.443	BRANCH OFFICE EXP.-LINDALE
TB&T	82679	09/14/2009	EAST TEXAS ALARM INC	9.17	10.555.4500.570	MISC. CONTRACTS
TB&T	82680	09/14/2009	EAST TEXAS FIRE PROTECTI	122.65	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82681	09/14/2009	EAST TEXAS OXYGEN, INC.	116.87	10.410.4500.570	MISC. CONTRACTS
TB&T	82682	09/14/2009	ELLIS/SCOTT	25.00	10.446.4729.701	ATTORNEY FEES
TB&T	82683	09/14/2009	EMBARQ	49.77	10.499.4400.444	BRANCH OFFICE EXP-BULLARD
TB&T	82684	09/14/2009	EMBARQ COMMUNICATIONS, I	26.82	10.457.4400.420	TELEPHONE CHARGES & LONG DIS
TB&T	82685	09/14/2009	ETMC EMS COMMUNICATIONS	2,140.00	10.559.4500.570	MISC. CONTRACTS
TB&T	82686	09/14/2009	FANNING, P.C./PAUL T.	500.00	10.438.4700.790	MEDIATION FEES
TB&T	82687	09/14/2009	FEDEX *	22.58	10.495.4400.421	POSTAGE
TB&T	82688	09/14/2009	FUELMAN	116.62	10.552.4400.490	FUEL
TB&T	82688	09/14/2009	FUELMAN	52.26	10.552.4400.490	FUEL
TB&T	82688	09/14/2009	FUELMAN	96.69	10.553.4400.490	FUEL
TB&T	82688	09/14/2009	FUELMAN	308.31	10.554.4400.490	FUEL
TB&T	82688	09/14/2009	FUELMAN	62.35	10.555.4400.490	FUEL
TB&T	82689	09/14/2009	G & K SERVICES	42.68	10.410.4300.333	HOUSEKEEPING SUPPLIES
TB&T	82689	09/14/2009	G & K SERVICES	359.08	10.410.4500.570	MISC. CONTRACTS
TB&T	82689	09/14/2009	G & K SERVICES	89.72	10.410.4500.570	MISC. CONTRACTS
TB&T	82690	09/14/2009	GOOLSBEE TIRE SERVICE IN	338.60	10.560.4400.477	VEHICLE EXPENSES
TB&T	82690	09/14/2009	GOOLSBEE TIRE SERVICE IN	350.60	10.560.4400.477	VEHICLE EXPENSES

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TB&T	82691	09/14/2009	HANSEN/KEITH	150.70	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	82692	09/14/2009	HARLEY SHOP, LP	599.69	10.560.4400.477	VEHICLE EXPENSES
TB&T	82692	09/14/2009	HARLEY SHOP, LP	908.91	10.560.4400.477	VEHICLE EXPENSES
TB&T	82693	09/14/2009	HINDMAN/SARAH	223.30	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	82693	09/14/2009	HINDMAN/SARAH	244.44	10.665.4600.632	TRAINING EXPENSES
TB&T	82694	09/14/2009	JOHN DEERE LANDSCAPES	116.04	10.410.4400.465	ORDINARY REPAIRS - PLAZA
TB&T	82694	09/14/2009	JOHN DEERE LANDSCAPES	105.81	10.410.4400.465	ORDINARY REPAIRS - PLAZA
TB&T	82694	09/14/2009	JOHN DEERE LANDSCAPES	169.87	10.410.4400.465	ORDINARY REPAIRS - PLAZA
TB&T	82694	09/14/2009	JOHN DEERE LANDSCAPES	67.54	10.410.4400.465	ORDINARY REPAIRS - PLAZA
TB&T	82695	09/14/2009	KILGORE COLLEGE*	20.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82695	09/14/2009	KILGORE COLLEGE*	15.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82696	09/14/2009	LANTANA COMMUNICATIONS C	2,487.50	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	82697	09/14/2009	LAQUINTA INN	239.97	10.543.4600.632	TRAINING EXPENSES
TB&T	82698	09/14/2009	LAWHORN/TAB E.	175.00	10.446.4729.701	ATTORNEY FEES
TB&T	82699	09/14/2009	LEXISNEXIS	792.00	10.475.4600.675	LEGAL SUBSCRIPTIONS
TB&T	82700	09/14/2009	LIBERTY SERVICES INC	40.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82701	09/14/2009	LINEBARGER GOGGAN	35,754.37	10.409.4600.602	DELINQUENT TAX ATTORNEYS
TB&T	82702	09/14/2009	LOVETT PUBLISHING GROUP	199.50	10.435.4300.313	BOOKS & SUBSCRIPTIONS
TB&T	82703	09/14/2009	MAYNARD/SARA	50.00	10.446.4729.701	ATTORNEY FEES
TB&T	82704	09/14/2009	MELANCON/J E	25.00	10.457.4500.570	MISC. CONTRACTS
TB&T	82704	09/14/2009	MELANCON/J E	25.00	10.499.4400.442	BRANCH OFFICE EXPENSE-TROUP
TB&T	82704	09/14/2009	MELANCON/J E	25.00	10.553.4500.570	MISC. CONTRACTS
TB&T	82705	09/14/2009	MID-STATES SERVICES, INC	14,538.92	10.561.4400.450	MEAL EXPENSE
TB&T	82705	09/14/2009	MID-STATES SERVICES, INC	15,202.05	10.561.4400.450	MEAL EXPENSE
TB&T	82706	09/14/2009	MILNE, PETER G.	200.00	10.438.4700.701	ATTORNEY FEES
TB&T	82707	09/14/2009	MOBILE COMMUNICATIONS	600.00	10.543.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82707	09/14/2009	MOBILE COMMUNICATIONS	10.00	10.559.4500.570	MISC. CONTRACTS
TB&T	82708	09/14/2009	MOTION INDUSTRIES INC	26.22	10.410.4400.461	ORDINARY REPAIRS - JAIL
TB&T	82709	09/14/2009	NAPA AUTO PARTS	38.38	10.560.4400.477	VEHICLE EXPENSES
TB&T	82709	09/14/2009	NAPA AUTO PARTS	79.44	10.560.4400.477	VEHICLE EXPENSES
TB&T	82709	09/14/2009	NAPA AUTO PARTS	59.40	10.560.4400.477	VEHICLE EXPENSES
TB&T	82709	09/14/2009	NAPA AUTO PARTS	29.70	10.560.4400.477	VEHICLE EXPENSES
TB&T	82710	09/14/2009	OFFICE DEPOT INC.	161.70	10.420.4300.310	OFFICE SUPPLIES
TB&T	82710	09/14/2009	OFFICE DEPOT INC.	35.29	10.420.4600.632	TRAINING EXPENSES
TB&T	82711	09/14/2009	P & O MOTORS	250.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82711	09/14/2009	P & O MOTORS	50.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82711	09/14/2009	P & O MOTORS	50.00	10.560.4400.477	VEHICLE EXPENSES
TB&T	82712	09/14/2009	PK POWER SYSTEMS	788.64	10.559.4400.457	MISCELLANOUS REPAIRS
TB&T	82712	09/14/2009	PK POWER SYSTEMS	369.00	10.559.4500.570	MISC. CONTRACTS
TB&T	82713	09/14/2009	POWELL, CSR/MARCIE	75.00	10.446.4728.784	STATEMENT OF FACTS
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82714	09/14/2009	QUICK LANE	79.95	10.475.4400.477	VEHICLE EXPENSES
TB&T	82715	09/14/2009	REPUBLIC PARKING SYSTEMS	376.50	10.409.4500.570	MISC. CONTRACTS
TB&T	82716	09/14/2009	ROGERS/LOIS	420.04	10.450.4600.632	TRAINING EXPENSES

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TB&T	82717	09/14/2009	SMITH COUNTY MUNICIPAL U	32.24	10.560.4400.415	ANIMAL CARE EXPENSES
TB&T	82718	09/14/2009	SOUTHEAST TEXAS FORENSIC	1,600.00	10.456.4600.608	AUTOPSIES
TB&T	82718	09/14/2009	SOUTHEAST TEXAS FORENSIC	1,600.00	10.457.4600.608	AUTOPSIES
TB&T	82718	09/14/2009	SOUTHEAST TEXAS FORENSIC	1,600.00	10.457.4600.608	AUTOPSIES
TB&T	82718	09/14/2009	SOUTHEAST TEXAS FORENSIC	1,600.00	10.457.4600.608	AUTOPSIES
TB&T	82718	09/14/2009	SOUTHEAST TEXAS FORENSIC	1,600.00	10.457.4600.608	AUTOPSIES
TB&T	82719	09/14/2009	SOUTHWEST DATA SOLUTIONS	1,000.00	10.407.4500.517	SOFTWARE SUPPORT & MAINT.
TB&T	82720	09/14/2009	STAPLES	168.50	10.445.4375.329	OFFICE SUPPLIES-CAPITAL MUR.
TB&T	82720	09/14/2009	STAPLES	168.50	10.445.4375.329	OFFICE SUPPLIES-CAPITAL MUR.
TB&T	82720	09/14/2009	STAPLES	63.24	10.475.4300.310	OFFICE SUPPLIES
TB&T	82720	09/14/2009	STAPLES	13.71	10.475.4300.310	OFFICE SUPPLIES
TB&T	82720	09/14/2009	STAPLES	24.75	10.475.4300.310	OFFICE SUPPLIES
TB&T	82720	09/14/2009	STAPLES	16.08	10.475.4300.310	OFFICE SUPPLIES
TB&T	82720	09/14/2009	STAPLES	1.92	10.475.4300.310	OFFICE SUPPLIES
TB&T	82720	09/14/2009	STAPLES	0.80	10.475.4300.310	OFFICE SUPPLIES
TB&T	82720	09/14/2009	STAPLES	49.50	10.475.4300.310	OFFICE SUPPLIES
TB&T	82720	09/14/2009	STAPLES	67.40	10.475.4300.310	OFFICE SUPPLIES
TB&T	82721	09/14/2009	STILWELL-TAYLOR MORTUARY	175.00	10.457.4600.608	AUTOPSIES
TB&T	82722	09/14/2009	TAX ASSESSOR-COLLECTOR	61.10	10.499.4300.312	PRINTED FORMS AND MATERIALS
TB&T	82723	09/14/2009	TDCAA NOW TRUST FUND	294.00	10.475.4300.310	OFFICE SUPPLIES
TB&T	82724	09/14/2009	TELETOUCH*	4,315.40	10.555.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82724	09/14/2009	TELETOUCH*	114.75	10.555.4400.480	MISCELLANEOUS EQUIPMENT
TB&T	82725	09/14/2009	TEXAS JCJA	25.00	10.457.4600.632	TRAINING EXPENSES
TB&T	82726	09/14/2009	TRIDENT INSURANCE SERVIC	500.00	10.409.4600.603	LEGAL SETTLEMENTS
TB&T	82726	09/14/2009	TRIDENT INSURANCE SERVIC	39,409.94	10.409.4600.603	LEGAL SETTLEMENTS
TB&T	82727	09/14/2009	TRIPLETT/BRIAN	119.90	10.665.4600.626	TRAVEL REIMBURSEMENTS
TB&T	82728	09/14/2009	TXU ENERGY	23.93	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	82728	09/14/2009	TXU ENERGY	65.84	10.409.4600.642	UTILITY SERVICE - CRTHOUSE
TB&T	82729	09/14/2009	TYLER FORD *	27.96	10.560.4400.477	VEHICLE EXPENSES
TB&T	82729	09/14/2009	TYLER FORD *	309.70	10.560.4400.477	VEHICLE EXPENSES
TB&T	82729	09/14/2009	TYLER FORD *	306.08	10.560.4400.477	VEHICLE EXPENSES
TB&T	82729	09/14/2009	TYLER FORD *	407.84	10.560.4400.477	VEHICLE EXPENSES
TB&T	82729	09/14/2009	TYLER FORD *	306.08	10.560.4400.477	VEHICLE EXPENSES
TB&T	82730	09/14/2009	TYLER INTERPRETERS, INC.	20,505.00	10.409.4600.687	INTERPRETING FEES
TB&T	82731	09/14/2009	TYLER JUNIOR COLLEGE	15.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82731	09/14/2009	TYLER JUNIOR COLLEGE	45.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82731	09/14/2009	TYLER JUNIOR COLLEGE	150.00	10.560.4600.632	TRAINING EXPENSES
TB&T	82732	09/14/2009	TYLER MOTOR COMPANY, INC	138.52	10.560.4400.477	VEHICLE EXPENSES
TB&T	82733	09/14/2009	VINCENT GRAPHICS	54.00	10.435.4300.311	STATIONERY & ENVELOPES
TB&T	82734	09/14/2009	VISA*	413.38	10.561.4600.674	PRISONER TRANSFER
TB&T	82735	09/14/2009	VOYAGER FLEET SYSTEMS IN	1,362.36	10.560.4400.490	FUEL
TB&T	82735	09/14/2009	VOYAGER FLEET SYSTEMS IN	3,126.68	10.561.4400.490	FUEL
TB&T	82736	09/14/2009	WANDA POMEROY	30.28	10.560.4300.310	OFFICE SUPPLIES
TB&T	82737	09/14/2009	WHITTINGTON/JUDGE MARK	103.62	10.435.4700.703	VISITING JUDGES
TB&T	82738	09/14/2009	XEROX CORPORATION	213.94	10.572.4500.540	COPY MACHINE LEASE
TB&T	82738	09/14/2009	XEROX CORPORATION	104.07	10.572.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	92.19	10.401.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	104.58	10.402.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	407.37	10.403.4500.540	COPY MACHINE LEASE

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TB&T	82739	09/14/2009	XEROX CORPORATION *	59.70	10.404.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	169.17	10.405.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	841.50	10.409.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	184.39	10.420.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	92.20	10.426.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	119.29	10.427.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	155.11	10.428.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	149.27	10.436.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	172.06	10.437.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	139.57	10.438.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	672.94	10.450.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	1,473.76	10.475.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	596.47	10.495.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	155.11	10.496.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	155.11	10.497.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	119.93	10.499.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	185.52	10.543.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	102.61	10.551.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	87.33	10.553.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	81.00	10.554.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	158.29	10.559.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	83.27	10.560.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	83.27	10.560.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	1,106.72	10.560.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	475.01	10.561.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	473.13	10.665.4500.540	COPY MACHINE LEASE
TB&T	82739	09/14/2009	XEROX CORPORATION *	139.74	10.683.4500.540	COPY MACHINE LEASE

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REPORT TOTALS:			449,904.58		

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