

ALL RECORDS FROM 04/08/2024 TO 04/08/2024 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ABERNATHY COMPANY	2024 010-561-340	LAUNDRY SUPPLIES	INV-3853542	03/28/24 06 011997		204.00
3820 EAST 19TH ST	2024 010-561-340	LAUNDRY SUPPLIES	INV-3853522	03/28/24 06 011997		76.50
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853576	03/28/24 06 011997		912.00
TEXARKANA AR 71854	2024 010-561-339	KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		384.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		48.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		315.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		56.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		240.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		220.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		18.75
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		19.50
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		7.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		100.00
2024 010-561-339		KITCHEN SUPPLIES	INV3853545	04/02/24 07 012024		60.77
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853667	04/02/24 07 012061		45.50
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853667	04/02/24 07 012061		27.80
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853869	04/02/24 07 012060		472.50
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853869	04/02/24 07 012060		227.50
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853869	04/02/24 07 012060		278.00
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853869	04/02/24 07 012060		1,035.60
2024 010-561-340		LAUNDRY SUPPLIES	INV-3853869	04/02/24 07 012060		912.00
			-----			5,660.42
AMERICAN FIRE PROTECTION	2024 010-561-489	MAINTENANCE EXPEN	1061-F243039	04/02/24 07	850.00	
12440 HWY 155 S, SUITE 1			-----			
TYLER TX 75703						850
AMERICAN LEAK DETECTION	2024 010-512-450	REPAIR BUILDING	00251259	03/28/24 06	460.00	
PO BOX 649			-----			
KEITHVILLE LA 71047						460
AMG PRINTING & MAILING	2024 010-490-310	OFFICE SUPPLIES	118971	03/26/24 06 012074	1,200.00	
4606 N. STAHL PARK, SUIT			-----			
SAN ANTONIO, TX 78217						1,200.00
ANDREA WOODS	2024 010-450-426	TRAVEL IN COUNTY	3/6,7,8,25/2024	04/03/24 07	125.00	
%BCDC			-----			
						125
ANNJANNETTE CHAPMAN	2024 010-450-426	TRAVEL IN COUNTY	3/1/8/15/22/2024	04/03/24 07	125.00	
%BCDC			-----			

					125
ANTHONY MEJIA	2024 140-216-200 DUE NON COUNTY	22CR-0429-JP2	03/27/24 06	50.00	
809 DIVISION ST		-----			
GREENVILLE TX 75401					50
ARK-LA-TEX HEALTH CENTER	2024 010-561-393 STAFF MEDICAL	49719	04/02/24 07	1,070.00	
1414 ARKANSAS BLVD		-----			
TEXARKANA AR 71854					1,070.00
ARK-LA-TEX TWO-WAY COMMU	2024 010-560-452 REPAIR EQUIPMENT	61841	03/26/24 06	3,568.98	
933 STONER AVE		-----			
SHREVEPORT LA 71101					3,568.98
ATWOOD DISTRIIBUTING, L.	2024 010-622-337 SUPPLIES	987	03/28/24 06	11.16	
500 S GARLAND RD	2024 010-622-337 SUPPLIES	986	03/28/24 06	22.99	
2024 010-622-337 SUPPLIES		989	04/02/24 07	21.96	

ENID OK 73703					56.11
AUSTIN ASPHALT INC.	2024 037-623-454 ROAD BRIDGE PCT 3	400120	04/02/24 07	7,198.08	
1199 BELT LINE RD., STE		-----			
COPPELL TX 75019					7,198.08
B TRUCK AND TRAILER	2024 010-622-452 REPAIR EQUIPMENT	360854	04/02/24 07	16.95	
3811 SOUTH LAKE DRIVE	2024 010-623-452 REPAIR EQUIPMENT	360815	04/02/24 07	35.55	

TEXARKANA TX 75501					52.5
BOBBY HOWELL	2024 010-400-427 TRAVEL OUT OF COUN	03/26-28/2024	04/03/24 07	236.18	
% BOWIE COUNTY CJ OFFICE		-----			
					236.18
BOOTH ELECTRONICS DISTRI	2024 010-561-337 SUPPLIES	TX70761	04/02/24 07 012064	295.00	
PO BOX 3010	2024 010-561-341 SEWING SUPPLIES	TX70796	04/02/24 07	14.75	

TEXARKANA AR 75504					309.75
BOWIE COUNTY CHILD PROTE	2024 010-436-485 JURORS	JAN/FEB	03/26/24 06	40.00	
312 N CENTER		-----			
NEW BOSTON TX 75570					40
BOWIE COUNTY DIVE TEAM	2024 010-409-470 INTERGOVERNMENTAL	03252024	03/26/24 06	100.00	
1910 N KINGS HWY #903		-----			
NASH TX 75569					100
BOWIE COUNTY EQUIPMENT	2024 010-623-452 REPAIR EQUIPMENT	1B27188	04/02/24 07	149.77	
421 E FRONT ST	2024 010-623-452 REPAIR EQUIPMENT	1B26927	04/04/24 07	116.98-	
2024 010-623-452 REPAIR EQUIPMENT		1B26940	04/04/24 07	103.04	

DEKALB TX 75559	-----				135.83
BRANDON ALLISON 2024 010-495-426 TRAVEL IN COUNTY C/O AUDITOR OFFICE	03/26/24	04/02/24 07	31.25		
	-----				31.25
BRANDY R CARTER 2024 140-216-200 DUE NON COUNTY 695 HILYARD LN MEMPHIS TN 38126	22TR-00805-JP2	03/27/24 06	135.00		
	-----				135
BRANSON TOWER 2024 010-409-412 COMMUNITY DEVELOP PO BOX 692 NEW BOSTON TX 75570	001-281	04/04/24 07	242.00		
	-----				242
BURGESS LAW FIRM, PLLC 2024 010-411-400 INDIGENT LEGAL	23M0826-CCL	04/02/24 07	550.00		
4201 TEXAS BLVD 2024 010-411-400 INDIGENT LEGAL	23M0662-CCL	04/02/24 07	550.00		
2024 010-411-400 INDIGENT LEGAL	22M0918-CCL	04/02/24 07	550.00		
TEXARKANA TX 75503 2024 010-411-400 INDIGENT LEGAL	22M1607-CCL	04/02/24 07	550.00		
2024 010-411-400 INDIGENT LEGAL	23M0578-CCL	04/02/24 07	550.00		
	-----				2,750.00
BUTCH DUNBAR, ATTY 2024 010-411-400 INDIGENT LEGAL	22M0771-CCL	03/26/24 06	550.00		
5301 SUMMERHILL RD 2024 010-411-400 INDIGENT LEGAL	23F1206-005	03/26/24 06	550.00		
2024 010-411-400 INDIGENT LEGAL	23F0586-005	03/26/24 06	550.00		
TEXARKANA TX 75503 2024 010-411-400 INDIGENT LEGAL	23M0760-CCL	03/27/24 06	550.00		
	-----				2,200.00
CAMILLE COWLING WARREN 2024 010-476-421 TRIAL EXPENSE CERTIFIED SHORTHAND REPO 2804 PINE STREET TEXARKANA TX 75503	602	03/28/24 06	92.00		
	-----				92
CAPITAL ONE/BCSO 2024 010-561-337 SUPPLIES	STMNT 03/19/24	04/02/24 07 011909	13.44		
P O BOX 60506 2024 010-561-340 LAUNDRY SUPPLIES	STMNT 03/19/24	04/02/24 07 011909	39.35		
2024 010-561-337 SUPPLIES	STMNT 03/19/24	04/02/24 07 011919	278.80		
CITY OFIndustr CA 91716 2024 010-561-337 SUPPLIES	STMNT 3/19/24	04/02/24 07 011919	71.52		
2024 010-561-337 SUPPLIES	STMNT 03/19/24	04/02/24 07 011919	19.88		
2024 010-561-337 SUPPLIES	STMNT 03/19/24	04/02/24 07 011919	17.88		
2024 010-561-337 SUPPLIES	STMNT 03/19/24	04/02/24 07 11919	89.40		
2024 010-561-337 SUPPLIES	STMNT 03/19/24	04/02/24 07 11919	19.88-		
2024 010-560-337 SUPPLIES	STMNT 03/19/24	04/02/24 07	104.99		
2024 010-561-489 MAINTENANCE EXPEN	STMNT 03/19/24	04/02/24 07 011965	24.98		
2024 010-561-489 MAINTENANCE EXPEN	STMNT 03/19/24	04/02/24 07 011965	53.94		
2024 010-561-338 INMATE SUPPLIES	STMNT 03/19/24	04/02/24 07 011964	20.00		
2024 010-561-338 INMATE SUPPLIES	STMNT 03/19/24	04/02/24 07 011964	20.00		
2024 010-561-338 INMATE SUPPLIES	STMNT 03/19/24	04/02/24 07 011964	29.91		

2024 010-561-338 INMATE SUPPLIES	STMNT 03/19/24 04/02/24 07 011964	6.92
2024 010-561-338 INMATE SUPPLIES	STMNT 03/19/24 04/02/24 07 011964	10.00
2024 010-561-338 INMATE SUPPLIES	STMNT 03/19/24 04/02/24 07 011964	9.97
2024 010-560-310 OFFICE SUPPLIES	STMNT 03/19/24 04/02/24 07	81.53
2024 010-561-337 SUPPLIES	SRMNT 03/19/24 04/02/24 07 012059	7.68
2024 010-561-337 SUPPLIES	SRMNT 03/19/24 04/02/24 07 012059	29.94
2024 010-561-340 LAUNDRY SUPPLIES	SRMNT 03/19/24 04/02/24 07 012059	49.85
2024 010-561-489 MAINTENANCE EXPEN	SRMNT 03/19/24 04/02/24 07 012059	33.94
2024 010-561-339 KITCHEN SUPPLIES	STMNT 03/19/24 04/02/24 07 012063	9.92
2024 010-561-489 MAINTENANCE EXPEN	STMNT 03/19/24 04/02/24 07 012063	39.96
2024 010-561-489 MAINTENANCE EXPEN	STMNT 03/19/24 04/02/24 07 012063	87.68
2024 010-561-489 MAINTENANCE EXPEN	STMNT 03/19/24 04/02/24 07 012063	55.84
2024 010-561-489 MAINTENANCE EXPEN	STMNT 03/19/24 04/02/24 07 012063	19.98
2024 010-561-338 INMATE SUPPLIES	STMNT 3/19/24 04/02/24 07 011964	79.76
2024 010-561-337 SUPPLIES	STMNT 03/19/24 04/02/24 07	380.72
2024 010-561-337 SUPPLIES	STMNT 03/19/24 04/03/24 07 011908	23.96
2024 010-561-337 SUPPLIES	STMNT 03/19/24 04/03/24 07 011908	19.76

1,711.62

CAPITAL ONE/WAL-MART CH 2024 010-409-337 SIGN SHOP SUPPLIES	STMNT 03/19/24 03/28/24 06	60.79
P O BOX 60506 2024 010-490-337 SPECIAL ELECTION	STMNT 03/19/24 03/28/24 06	45.00
2024 010-510-310 SUPPLIES	STMNT 03/19/24 03/28/24 06 011987	66.20
CITY OF INDUSTR CA 91716 2024 010-510-310 SUPPLIES	STMNT 03/19/24 03/28/24 06 011987	8.48
2024 010-665-310 OFFICE SUPPLIES	STMNT 03/16/24 03/28/24 06 012048	3.97
2024 010-665-310 OFFICE SUPPLIES	STMNT 03/16/24 03/28/24 06 012048	5.24
2024 010-665-310 OFFICE SUPPLIES	STMNT 03/16/24 03/28/24 06 012048	9.44
2024 010-665-310 OFFICE SUPPLIES	STMNT 03/16/24 03/28/24 06 012048	5.97

205.09

CARASOFT TECHNOLOGY COR 2024 010-409-480 COMPUTER SERVICE 11493 SUNSET HILLS ROAD SUITE 100 RESTON VA 20190	IN1634120 04/02/24 07 012101	1,609.35
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1,609.35

CARLY SANDERSON LAW FIR 2024 010-412-404 ATTORNEY FEES CHIL	23C0832-CCL 03/26/24 06	300.00
816 PINE STREET 2024 010-412-404 ATTORNEY FEES CHIL	23C1052-CCL 03/26/24 06	100.00
2024 010-412-404 ATTORNEY FEES CHIL	23C0269-CCL 03/26/24 06	175.00
TEXARKANA TX 75501 2024 010-412-404 ATTORNEY FEES CHIL	23C0591-CCL 03/26/24 06	212.50
2024 010-412-404 ATTORNEY FEES CHIL	23C1285-CCL 03/26/24 06	350.00
2024 010-412-404 ATTORNEY FEES CHIL	23C0457-CCL 03/26/24 06	25.00
2024 010-412-404 ATTORNEY FEES CHIL	23C1285-CCL 03/26/24 06	350.00
2024 010-412-404 ATTORNEY FEES CHIL	23C0251-CCL 03/26/24 06	250.00
2024 010-412-404 ATTORNEY FEES CHIL	23C0317-CCL 03/26/24 06	900.00
2024 010-412-400 ATTORNEY FEES CUST	23C1403-CCL 03/26/24 06	50.00
2024 010-412-404 ATTORNEY FEES CHIL	23C0250-CCL 03/26/24 06	250.00
2024 010-412-404 ATTORNEY FEES CHIL	20C1329-102 03/26/24 06	480.00
2024 010-412-404 ATTORNEY FEES CHIL	16C1580-102 03/26/24 06	15.00

2024 010-412-404 ATTORNEY FEES CHIL	15C0952-102	03/26/24 06	120.00	
2024 010-412-404 ATTORNEY FEES CHIL	13C0509-102	03/26/24 06	400.00	
2024 010-412-404 ATTORNEY FEES CHIL	22C0771-102	03/26/24 06	300.00	
2024 010-412-404 ATTORNEY FEES CHIL	18C0780-102	03/26/24 06	15.00	
2024 010-412-404 ATTORNEY FEES CHIL	24C0036-102	03/26/24 06	90.00	
2024 010-412-400 ATTORNEY FEES CUST	24C0168-102	03/26/24 06	105.00	
2024 010-412-404 ATTORNEY FEES CHIL	18C0868-102	03/26/24 06	550.00	
2024 010-412-400 ATTORNEY FEES CUST	24C0043-102	03/26/24 06	315.00	
2024 010-412-404 ATTORNEY FEES CHIL	22C1368-102	03/26/24 06	155.00	
2024 010-412-404 ATTORNEY FEES CHIL	24C0111-102	03/26/24 06	475.00	
2024 010-412-400 ATTORNEY FEES CUST	24C0181-102	03/26/24 06	150.00	
	-----			6,132.50
CATLIN HART 2024 010-476-427 TRAVEL OUT OF C	03/2024	04/03/24 07	132.50	
% DA OFFICE	-----			132.5
CDW GOVERNMENT INC 2024 033-570-454 EQUIPMENT	QD17435	03/26/24 07 011711	202.05	
75 REMITTANCE DRIVE 2024 010-409-486 COMPUTER MAINTENA	QJ08811	04/03/24 07 011992	10,300.00	
SUITE 1515	-----			10,502.05
CHICAGO IL 60675				
CENTRAL AIR CONDITIONING 2024 010-561-452 REPAIR EQUIPMENT	0000169727	04/02/24 07	2,949.25	
450 SOUTH KINGS HWY 2024 010-561-452 REPAIR EQUIPMENT	0000167518	04/03/24 07	25.17	
2024 010-561-452 REPAIR EQUIPMENT	0000167670	04/03/24 07	25.17	
TEXARKANA TX 75501 2024 010-561-452 REPAIR EQUIPMENT	0000167518	04/03/24 07	17.87	
2024 010-561-452 REPAIR EQUIPMENT	0000167670	04/03/24 07	17.87	
2024 010-561-452 REPAIR EQUIPMENT	0000168380	04/03/24 07	17.87	
2024 010-561-452 REPAIR EQUIPMENT	0000167518	04/03/24 07	25.17	
2024 010-561-452 REPAIR EQUIPMENT	0000167670	04/03/24 07	25.17	
	-----			3,103.54
CHRIS GOODSSELL 2024 010-505-426 TRAVEL IN COUNTY	03/20/2024	04/03/24 07	31.25	
% BOWIE COUNTY PURCHASIN	-----			31.25
CHRISTINA FLANIGAN 2024 010-476-427 TRAVEL OUT OF C	02/25-27/2024	04/03/24 07	497.50	
% DA OFFICE 2024 010-476-311 POSTAGE	03/29/24	04/03/24 07	17.89	
	-----			515.39
CINTAS CORPORATION #197 2024 010-622-342 UNIFORMS	4187043419	04/02/24 07	66.69	
PO BOX 650838	-----			66.69
DALLAS TX 75265				
CITY OF WAKE VILLAGE 2024 010-409-470 INTERGOVERNMENTAL	12/01/23	03/27/24 06	500.00	
PO BOX 3776 2024 010-409-470 INTERGOVERNMENTAL	01/01/24	03/27/24 06	500.00	

2024 010-409-470 INTERGOVERNMENTAL	02/01/24	03/27/24 06	500.00	
TEXARKANA TX 75501 2024 010-409-470 INTERGOVERNMENTAL	03/01/24	03/27/24 06	500.00	
	-----			2,000.00
COLLOM AND CARNEY 2024 010-411-406 INDIGENT INMATE ME	02/14/2024	03/28/24 06	125.00	
5002 COWHORN CREEK ROAD 2024 010-411-406 INDIGENT INMATE ME	02/15/2024	03/28/24 06	300.00	
2024 010-411-406 INDIGENT INMATE ME	02/19/2024	03/28/24 06	907.25	
TEXARKANA TX 75503 2024 010-411-406 INDIGENT INMATE ME	02/19/2024	03/28/24 06	150.00	
2024 010-411-406 INDIGENT INMATE ME	02/25/2024	03/28/24 06	127.50	
2024 010-411-406 INDIGENT INMATE ME	02/26/2024	03/28/24 06	265.50	
	-----			1,875.25
CONSOLIDATED ADMIN SERVI 2024 010-409-490 MISCELLANEOUS	67790	04/04/24 07	254.50	
PO BOX 1513	-----			
CABOT AR 72023				254.5
CONTECH ENGINEERED SOLUT 2024 033-570-453 ROAD MATERIALS	28821778	04/02/24 08	2,550.08	
PO BOX 936362 2024 033-570-453 ROAD MATERIALS	2804353	04/02/24 08	3,833.22	
	-----			6,383.30
ATLANTA GA 31193				
CROW BURLINGAME COMPANY 2024 010-621-452 REPAIR EQUIPMENT	215-525307	04/02/24 07	64.64	
PO BOX 111 2024 010-622-452 REPAIR EQUIPMENT	215-530829	04/03/24 07	31.31	
	-----			95.95
LITTLE ROCK AR 72203				
CYNDIA HAMMOND 2024 010-411-400 INDIGENT LEGAL	23M0261-CCL	03/26/24 06	550.00	
ATTORNEY AT LAW 2024 010-411-400 INDIGENT LEGAL	23F0744-102	03/26/24 06	550.00	
PO BOX 91 2024 010-411-400 INDIGENT LEGAL	23F1070-102	03/26/24 06	550.00	
TEXARKANA TX 75504 2024 010-411-400 INDIGENT LEGAL	23F1259-102	03/26/24 06	550.00	
2024 010-411-400 INDIGENT LEGAL	24F0182-102	03/26/24 06	550.00	
	-----			2,750.00
DALLAS COUNTY TREASURER 2024 010-409-405 AUTOPSY	36047	03/28/24 06	14,850.00	
RECORDS BUILDING	-----			
500 ELM STREET, STE. 440				
DALLAS TX 75202				14,850.00
DEDUCTIBLE RECOVERY CENT 2024 010-409-422 LEGAL	1177197	03/26/24 06	775.00	
P O BOX 6068-23	-----			
HERMITAGE PA 16148				775
DEE ANN ADKINS 2024 010-436-477 STATEMENT OF FAC	23F0584-102	03/28/24 06	1,755.00	
COURT REPORTER 2024 010-476-421 TRIAL EXPENSE	20F0624-202	03/28/24 06	18.50	
1286 FM 990 2024 010-436-477 STATEMENT OF FAC	23F1273-102	04/04/24 07	137.50	
DEKALB TX 75559 2024 010-476-421 TRIAL EXPENSE	23F1273-102	04/04/24 07	45.00	

2024 010-433-490 MISCELLANEOUS	PSV193718	04/04/24 07	792.00	
	-----			2,748.00
DEEP SOUTH EQUIPMENT CO 2024 010-621-452 REPAIR EQUIPMENT	C53822	03/28/24 06	871.10	
PO BOX 415000 2024 010-621-452 REPAIR EQUIPMENT	C62934	03/28/24 06	88.20	
	-----			959.3
NASHVILLE TN 37241				
DEKALB OIL CHANGE CENTER 2024 010-623-452 REPAIR EQUIPMENT	1173742(TX)	04/02/24 07	89.95	
631 FRONT ST	-----			89.95
DEKALB TX 75559				
DERRIC MCFARLAND, ATTY 2024 010-411-419 MHMR	6544	03/26/24 06	200.00	
PO BOX 1048 2024 010-411-400 INDIGENT LEGAL	21F1645-202	03/26/24 06	4,450.00	
2024 010-412-401 ATTY FEES NON CUST -	23C1170-CCL	03/28/24 06	250.00	
TEXARKANA TX 75504 2024 010-412-400 ATTORNEY FEES CUST	23C1052-CCL	03/28/24 06	262.50	
2024 010-412-401 ATTY FEES NON CUST	23C1040-CCL	03/28/24 06	87.50	
2024 010-412-400 ATTORNEY FEES CUST	23C0317-CCL	03/28/24 06	175.00	
2024 010-412-401 ATTY FEES NON CUST	23C0832-CCL	03/28/24 06	150.00	
	-----			5,575.00
DEVILDOGG LLC 2024 010-510-451 CONTRACTUAL	66711	03/28/24 06	100.00	
DBA ORKIN PEST CONTROL 2024 010-510-451 CONTRACTUAL	67122	03/28/24 06	100.00	
875 KINGS WAY 2024 010-513-450 REPAIR BUILDING	67832	03/28/24 06	72.00	
WAKE VILLAGE TX 75501 2024 010-512-450 REPAIR BUILDING	67831	03/28/24 06	72.00	
	-----			344
DOLLAR GENERAL-REGIONS 4 2024 010-623-490 MISCELLANEOUS	1001301864	04/02/24 07	17.70	
CHARGED SALES	-----			17.7
PO BOX 415000				
NASHVILLE TN 37241				
DOMESTIC VIOLENCE PREVEN 2024 010-239-400 DOMESTIC VIOLENCE	4/2/2024	04/02/24 07	200.00	
PO BOX 712	-----			200
TEXARKANA TX 75504				
DOT'S ACE HARDWARE 2024 010-622-452 REPAIR EQUIPMENT	93740	04/02/24 07	1.40-	
3411 RICHMOND RD 2024 010-622-452 REPAIR EQUIPMENT	93739	04/02/24 07	9.99	
2024 010-622-452 REPAIR EQUIPMENT	093865/1	04/02/24 07	11.98	
	-----			20.57
TEXARKANA TX 75503				
DOUBLE JAY SUPPLY COMPAN 2024 010-561-489 MAINTENANCE EXPEN	302910	03/26/24 06	12.03	
PO BOX 1914 2024 010-561-489 MAINTENANCE EXPEN	302025	03/26/24 06	259.20	
2024 010-561-489 MAINTENANCE EXPEN	302835	03/26/24 06	182.40	
TEXARKANA TX 75504 2024 010-561-489 MAINTENANCE EXPEN	302885	03/26/24 06	12.05	

2024 010-561-489 MAINTENANCE EXPEN	303002	03/26/24 06 012027	2,972.00	
2024 010-561-489 MAINTENANCE EXPEN	302434	03/26/24 06 011845	622.26	
2024 010-561-489 MAINTENANCE EXPEN	302434	03/26/24 06 011845	974.84	
2024 010-561-489 MAINTENANCE EXPEN	302434	03/26/24 06 011845	261.96	
2024 010-561-489 MAINTENANCE EXPEN	302434	03/26/24 06 011845	860.86	
	-----			6,157.60
DUFFER & OFFENHAUSER 2024 010-456-480 FIDELITY BONDS 305 N CENTER ST NEW BOSTON TX 75570	803697	04/05/24 07	50.00	
	-----			50
ECOLAB 2024 010-561-339 KITCHEN SUPPLIES PO BOX 70343 CHICAGO IL 60673	6344416182	03/26/24 06	1,608.90	
	-----			1,608.90
ELECTION SYSTEMS & SOFTW 2024 010-490-336 ELECTION KITS & 6055 PAYSPPHERE CIRCLE CHICAGO IL 60674	CD2081340	03/28/24 06	187.05	
	-----			187.05
ERIC A MARKS 2024 010-411-400 INDIGENT LEGAL 117 E BROAD ST TEXARKANA AR 71854	23M1056-CCL	04/03/24 07	550.00	
	-----			550
EUBANKS AUTO ELECTRIC, I 2024 010-623-452 REPAIR EQUIPMENT 9986 US HWY 82 WEST DEKALB TX 75559	122377	04/02/24 07	189.90	
	-----			189.9
EXPRESS LUBE 2024 010-665-429 TRAVEL & EQUALIZ 630 E HOSKINS NEW BOSTON TX 75570	480409	03/26/24 06	7.00	
	-----			7
FEDEX 2024 010-560-311 POSTAGE PO BOX 371461 PITTSBURGH PA 15250	8-445-60622	04/02/24 07	47.18	
	-----			47.18
FIRMIN'S BUSINESS ESSENT 2024 010-450-310 OFFICE SUPPLIES PO BOX 37 2024 010-455-310 OFFICE SUPPLIES	642007-0	03/26/24 06	874.95	
	643039-0	04/02/24 07	39.36	
	-----			914.31
GRAPEVINE TX 76099				
FLOWERS BAKING CO. OF TY 2024 010-561-332 INMATE FOOD P.O. BOX 842230 DALLAS TX 75284	5071024909	04/02/24 07	1,197.00	
	-----			1,197.00
GALLS LLC 2024 010-560-342 UNIFORMS PO BOX 71628 CHICAGO IL 60694	027276060	04/02/24 07 011558	332.10	
	-----			332.1

GENERAL SUPPLY	2024 010-561-337 SUPPLIES	4066299	04/02/24 07	36.80	
1019 SPRUCE STREET	2024 010-561-489 MAINTENANCE EXPEN	4066305	04/02/24 07	20.99	

TEXARKANA	TX 75501				57.79
GUNN LAKE SAND	2024 037-623-454 ROAD BRIDGE PCT 3	4070	04/02/24 07	2,295.99	
1416 COUNTY ROAD 3218	2024 037-623-454 ROAD BRIDGE PCT 3	4076	04/02/24 07	3,654.01	

DEKALB	TX 75559				5,950.00
H&N LANDSCAPING, LLC	2024 010-571-460 REPAIR BUILDING	39463	03/26/24 06	337.91	
PO BOX 7450		-----			
TEXARKANA	TX 75505				337.91
HARRISON COUNTY JUVENILE	2024 010-570-340 DETENTION EXPENSE	2445	03/26/24 06	625.00	
1401 WARREN DRIVE		-----			
MARSHALL	TX 75672				625
HAYS COUNTY TREASURER	2024 010-570-340 DETENTION EXPENSE	FEB 24	03/26/24 06	8,700.00	
%MARISOL VILLARREAL-ALO		-----			
712 S STAGECOACH TRAIL,					
SAN MARCOS	TX 78666				8,700.00
HOLT COMPANY	2024 010-623-452 REPAIR EQUIPMENT	WIMX0033143	04/02/24 07	687.84	
PO BOX 650345	2024 010-623-452 REPAIR EQUIPMENT	PCMX0021691	04/02/24 07	126.50-	
2024 010-623-452 REPAIR EQUIPMENT		WIMX0033128	04/02/24 07	48,704.05	

DALLAS	TX 75265				49,265.39
HOSPICE OF TEXARKANA	2024 010-436-485 JURORS	JAN/FEB	03/26/24 06	80.00	
2407 GALLERIA OAKS DR		-----			
TEXARKANA	TX 75503				80
ICS JAIL SUPPLIES INC.	2024 010-561-340 LAUNDRY SUPPLIES	INV799245	03/26/24 06 012028	760.00	
P O BOX 21056	2024 010-561-340 LAUNDRY SUPPLIES	INV799245	03/26/24 06 012028	65.49	
2024 010-561-338 INMATE SUPPLIES		INV799307	04/02/24 07 012062	35.92	
WACO	TX 76702 2024 010-561-338 INMATE SUPPLIES	INV799307	04/02/24 07	11.16	

					872.57
INDUSTRIAL MILL & MAINT	2024 010-621-337 SUPPLIES	5232823	03/28/24 06	50.67	
PO BOX 6188		-----			
TEXARKANA	TX 75505				50.67
INNOVATIVE SOLUTIONS SER	2024 010-622-452 REPAIR EQUIPMENT	03272024SSWS1	03/28/24 06	2,850.00	
P.O. BOX 559		-----			
DIANA	TX 75640				2,850.00
IVY GALYON	2024 010-450-426 TRAVEL IN COUNTY	3/04/18/2024	04/03/24 07	62.50	

		-----			62.5
JARED BROWN	2024 033-570-337 SUPPLIES & OPERA	1001	04/02/24 08	10,000.00	
4 HICKORY HILL		-----			10,000.00
TEXARKANA AR 71854					
JASON HAAK	2024 010-476-428 EDUCATION EXPENSE	30418	04/03/24 07	15.00	
C/O DA OFFICE		-----			15
JOHN SEABURN DELK II	2024 010-411-491 INDIGENT MENTAL LE	6544	03/26/24 06	200.00	
ATTORNEY AT LAW		-----			200
1302 OLIVE ST					
TEXARKANA TX 75501					
JONNA TYE	2024 010-476-421 TRIAL EXPENSE	13F0729102	04/03/24 07	187.50	
% DA'S OFFICE		-----			187.5
JOSH E. DAVIS-TAX ASSESS	2024 010-665-429 TRAVEL & EQUALIZ	1325441	03/26/24 06	7.50	
		-----			7.5
JUSTICE BENEFITS, INC	2024 010-477-431 LIBRARY	21009	04/04/24 07	6,225.00	
1711 EAST BELTLINE RD		-----			6,225.00
COPPELL TX 75019					
KATLYN WILSON	2024 010-495-428 EDUCATION EXPENSE	03/20/2024	03/26/24 06	32.22	
C/O PAYROLL		-----			32.22
KIM J. GARNER, CCR,CSR	2024 010-436-477 STATEMENT OF FAC	21F0725-005	04/04/24 07	286.50	
3 TIMBERLANE ST		-----			286.5
TEXARKANA TX 75501					
LAWRENCE TERMITE/PEST CO	2024 010-561-486 CONTRACTUAL	355771	03/26/24 06	277.00	
& GREEN LAWN		-----			277
4504 FAIRGROUND RD					
TEXARKANA AR 71854					
LEADS ONLINE	2024 015-476-315 CRIMINAL LAW ASS	410333	03/26/24 06	6,175.00	
6900 DALLAS PARKWAY, SUI		-----			6,175.00
PLANO TX 75024					
LETITIA THOMPSON	2024 010-450-426 TRAVEL IN COUNTY	03/11/2024	04/03/24 07	31.25	
% BC DC		-----			31.25

LONE STAR COMMISSARY LLC 2024 041-561-333 INMATE BENEFIT E	3192024	04/02/24 07	500.00	
3664 STATE HWY 19 2024 041-561-333 INMATE BENEFIT E	3262024	04/02/24 07	500.00	

HUNTSVILLE TX 77320				1,000.00
LORI CARAWAY DISTRICT CL 2024 010-349-432 FEES OF OFFICE	01/01-01/31/2024	04/03/24 07	2,349.70	

				2,349.70
LOWES - 645 BCCC 2024 010-561-489 MAINTENANCE EXPEN	914788	04/02/24 07	230.86	
P O BOX 530954 2024 010-561-489 MAINTENANCE EXPEN	998396	04/02/24 07 011851	28.48	
2024 010-561-489 MAINTENANCE EXPEN	998396	04/02/24 07 011851	51.24	
ATLANTA GA 30353 2024 010-561-489 MAINTENANCE EXPEN	985073	04/02/24 07	261.09	
2024 010-561-489 MAINTENANCE EXPEN	914531	04/02/24 07 012084	46.06	
2024 010-561-489 MAINTENANCE EXPEN	914531	04/02/24 07 012084	33.23	
2024 010-561-489 MAINTENANCE EXPEN	914531	04/02/24 07 012084	189.96	

				840.92
MARTIN MARIETTA MATERIAL 2024 037-624-454 ROAD BRIDGE PCT 4	41449375	04/04/24 07	1,330.90	
PO BOX 677061	-----			
DALLAS TX 75267				1,330.90
MASTERCARD 6172 2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	1,638.70	
P O BOX 660493 2024 010-560-426 TRAVEL IN COUNTY	03/23/2024	04/03/24 07	1,034.47	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	178.87	
DALLAS TX 75266 2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	148.84	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	173.51	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	149.86	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	132.44	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	155.12	
2024 010-561-391 MEDICAL	03/23/2024	04/03/24 07	200.00	
2024 010-560-427 TRAVEL OUT OF C	03/23/2024	04/03/24 07	252.97	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	112.92	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	169.49	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	179.63	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	174.08	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	150.64	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	160.11	
2024 010-560-427 TRAVEL OUT OF C	03/23/2024	04/03/24 07	247.82	
2024 010-455-311 POSTAGE	03/23/2024	04/03/24 07	20.19	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	161.20	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	165.21	
2024 010-560-427 TRAVEL OUT OF C	03/23/2024	04/03/24 07	175.56	
2024 010-409-490 MISCELLANEOUS	03/23/2024	04/03/24 07	342.45	
2024 010-561-391 MEDICAL	03/23/2024	04/03/24 07	285.00	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	159.24	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	162.33	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	150.95	

2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	152.96	
2024 010-665-310 OFFICE SUPPLIES	03/23/2024	04/03/24 07	73.56	
2024 010-455-311 POSTAGE	03/23/2024	04/03/24 07	67.97	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	167.32	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	150.90	
2024 010-561-427 OUT OF COUNTY TRAV	03/23/2024	04/03/24 07	149.76	
	-----			7,644.07
MASTERCARD-2524 2024 010-151-015 PREPAID POSTAGE	03/06/2024	04/03/24 07	490.00	
TEXAR FCU - MASTERCARD P 2024 010-151-015 PREPAID POSTAGE	03/14/2024	04/03/24 07	499.00	
2301 RICHMOND ROAD 2024 010-455-311 POSTAGE	03/14/2024	04/03/24 07	10.00	
TEXAKANA TX 75503 2024 010-456-311 POSTAGE	03/14/2024	04/03/24 07	10.00	
2024 010-436-311 POSTAGE	03/14/2024	04/03/24 07	10.00	
2024 010-560-311 POSTAGE	03/14/2024	04/03/24 07	10.00	
	-----			1,029.00
MCCREARY VESELKA BRAGG & 2024 140-216-200 DUE NON COUNTY	22TR-00257-JP2	03/27/24 06	86.20	
700 JEFFERY WAY, SUITE 1 2024 140-216-200 DUE NON COUNTY	18TR-01275-JP2	03/27/24 06	69.40	
PO BOX 1310 2024 140-216-200 DUE NON COUNTY	20TR-00662-JP2	03/27/24 06	66.80	
ROUND ROCK TX 78665 2024 140-216-200 DUE NON COUNTY	19TR-00196-JP2	03/27/24 06	49.60	
	-----			272
MIDSOUTH TRANSPORT SERVI 2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
3104 POLLY CIR 2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
TEXARKANA TX 75503 2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
2024 010-409-404 AUTOPSY TRANSPORT	4	04/03/24 07	1,025.00	
2024 010-409-404 AUTOPSY TRANSPORT	4	04/04/24 07	1,025.00	
	-----			9,225.00
MIDWEST PATROL & INVESTI 2024 010-560-429 GRANT EXPENSES	1549	04/02/24 07	6,548.00	
6907 UNIVERSITY AVE #402 2024 150-595-454 EQUIPMENT	1549	04/02/24 07	1,076.00	
	-----			7,624.00
MIDDLETON WI 86895				
MOUNTAIN VALLEY OF TEXAR 2024 010-561-486 CONTRACTUAL	0602484	04/02/24 07	180.00	
PO BOX 3150	-----			
TEXARKANA TX 75504				180
NORTH TEXAS TOLLWAY AUTH 2024 010-561-427 OUT OF COUNTY TRAV	02/09-03/08/2024	03/26/24 06	40.89	
PO BOX 660244 2024 010-561-427 OUT OF COUNTY TRAV	1451363	04/02/24 07	88.98	

DALLAS TX 75266 - 129.87

NORTON & WOOD LLP 2024 010-411-400 INDIGENT LEGAL 23M1322-CCL 03/26/24 06 550.00
315 MAIN STREET
TEXARKANA TX 75501 550

OFFICE DEPOT 2024 010-477-310 OFFICE SUPPLIES 358124037001 03/26/24 06 011972 23.99
PO BOX 660113 2024 010-450-310 OFFICE SUPPLIES 356991714001 03/26/24 06 011990 149.88
2024 010-477-310 OFFICE SUPPLIES 357208205001 03/26/24 06 011972 47.82
DALLAS TX 75266 2024 010-561-310 OFFICE SUPPLIES 357585496001 03/26/24 06 011971 7.19
2024 010-561-310 OFFICE SUPPLIES 357585497001 03/26/24 06 011971 18.98
2024 010-561-310 OFFICE SUPPLIES 357585497001 03/26/24 06 011971 35.78
2024 010-570-310 OFFICE SUPPLIES 356605929001 03/26/24 06 012050 13.18
2024 010-571-310 OFFICE SUPPLIES 356605929001 03/26/24 06 012050 28.67
2024 010-571-310 OFFICE SUPPLIES 356605929001 03/26/24 06 012050 14.99
2024 010-571-310 OFFICE SUPPLIES 356605929001 03/26/24 06 012050 17.32
2024 010-450-310 OFFICE SUPPLIES 357340683001 03/26/24 06 012051 14.16
2024 010-477-310 OFFICE SUPPLIES 358376077001 03/26/24 06 012047 88.95
2024 010-477-310 OFFICE SUPPLIES 358991676001 03/26/24 06 011995 4.63
2024 010-477-310 OFFICE SUPPLIES 358991872001 03/26/24 06 011995 17.79
2024 010-477-310 OFFICE SUPPLIES 358991872001 03/26/24 06 011995 28.55
2024 010-450-310 OFFICE SUPPLIES 359109782001 03/26/24 06 011998 233.94
2024 010-450-310 OFFICE SUPPLIES 359109782001 03/26/24 06 3.51-
2024 010-495-310 OFFICE SUPPLIES 359111136001 03/26/24 06 011999 3.29
2024 010-495-310 OFFICE SUPPLIES 359111136001 03/26/24 06 011999 3.58
2024 010-495-310 OFFICE SUPPLIES 359111136001 03/26/24 06 011999 .10-
2024 010-476-310 OFFICE SUPPLIES 359121193001 03/26/24 06 012000 7.15-
2024 010-477-310 OFFICE SUPPLIES 359121193001 03/26/24 06 012000 476.55
2024 010-571-310 OFFICE SUPPLIES 356617890001 03/26/24 06 012050 159.98
2024 010-571-310 OFFICE SUPPLIES 356617879001 03/26/24 06 012050 87.78

1,466.24

OMNIBASE SERVICE OF TEXA 2024 010-270-400 OMNI FEES JP 4 38486-JP4-1 03/26/24 06 6.00
PO BOX 421449 2024 010-270-400 OMNI FEES JP 4 38485-JP4-1 03/26/24 06 6.00
2024 010-270-400 OMNI FEES JP 4 38484-JP4-1 03/26/24 06 6.00
HOUSTON TX 77242 2024 010-270-200 OMNI FEES JP 2 22CR-00429-JP2 03/27/24 06 6.00
2024 010-270-200 OMNI FEES JP 2 18TR-01412-JP2 03/27/24 06 6.00

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PEGASUS SCHOOLS INC 2024 010-570-495 NON SECURE EXTERNA 21381 03/26/24 06 4,706.70
PO BOX 577 2024 010-570-495 NON SECURE EXTERNA 21381 03/26/24 06 5,733.01

LOCKHART TX 78644 10,439.71

PERMIAN PERMIER HEALTH S 2024 010-411-406 INDIGENT INMATE ME 02/21/2024 03/26/24 06 107.00
P O BOX 24573 2024 010-411-406 INDIGENT INMATE ME 02/21/2024 03/26/24 06 299.50
2024 010-411-406 INDIGENT INMATE ME 02/22/2024 03/26/24 06 107.00

BELFAST ME 04915 2024 010-411-406 INDIGENT INMATE ME	01/25/2024	03/26/24 06	109.00	
	-----			622.5
PORTIONPAC CHEMICAL CORP 2024 010-561-489 MAINTENANCE EXPEN	IN248853	03/26/24 06 011996	348.00	
PO BOX 67 2024 010-561-489 MAINTENANCE EXPEN	IN248853	03/26/24 06 011996	150.00	
2024 010-561-489 MAINTENANCE EXPEN	IN248853	03/26/24 06 011996	381.00	
OTTAWA IL 61350 2024 010-561-340 LAUNDRY SUPPLIES	IN248854	03/26/24 06 011967	873.00	
	-----			1,752.00
RADIOLOGY ASSOCIATES OF 2024 010-411-406 INDIGENT INMATE ME	02/20/2024	03/26/24 06	18.00	
PO BOX 650098 2024 010-411-406 INDIGENT INMATE ME	01/21/2024	03/26/24 06	10.72	
2024 010-411-406 INDIGENT INMATE ME	01/21/2024	03/26/24 06	213.32	
DALLAS TX 75265 2024 010-411-406 INDIGENT INMATE ME	01/21/2024	03/26/24 06	303.08	
2024 010-411-406 INDIGENT INMATE ME	01/21/2024	03/26/24 06	51.20	
2024 010-411-406 INDIGENT INMATE ME	02/15/2024	03/26/24 06	16.00	
2024 010-411-406 INDIGENT INMATE ME	02/15/2024	03/26/24 06	100.00	
2024 010-411-406 INDIGENT INMATE ME	03/04/2024	03/26/24 06	21.50	
2024 010-411-406 INDIGENT INMATE ME	10/28/2023	03/26/24 06	272.50	
2024 010-411-406 INDIGENT INMATE ME	10/28/2023	03/26/24 06	16.00	
2024 010-411-406 INDIGENT INMATE ME	10/29/2023	03/26/24 06	19.00	
2024 010-411-406 INDIGENT INMATE ME	10/29/2023	03/26/24 06	99.50	
2024 010-411-406 INDIGENT INMATE ME	02/26/2024	03/26/24 06	19.00	
2024 010-411-406 INDIGENT INMATE ME	02/20/2024	03/26/24 06	18.00	
2024 010-411-406 INDIGENT INMATE ME	12/14/2023	03/26/24 06	33.67	
2024 010-411-406 INDIGENT INMATE ME	02/20/2024	03/26/24 06	16.00	
2024 010-411-406 INDIGENT INMATE ME	02/12/2024	03/26/24 06	10.72	
	-----			1,238.21
RECOVERY MONITORING 2024 010-562-486 CONTRACTUAL	9946894	04/03/24 07	6,353.50	
9090 N STEMMONS FRWY STE 2024 010-562-486 CONTRACTUAL	9946880	04/03/24 07	145.00	
2024 010-562-486 CONTRACTUAL	9946886	04/04/24 07	2,624.00	
DALLAS TX 75247 2024 010-562-486 CONTRACTUAL	9946928	04/04/24 07	560.00	
	-----			9,682.50
REHKOPF ENTERPRISES INC 2024 140-212-102 RESTITUTION PAYAB	54040-JP2-1	04/01/24 07	95.35	
PO BOX 3777	-----			
WAKE VILLAGE TX 75501				95.35
RICHARD DRAKE CONSTRUCTI 2024 033-570-453 ROAD MATERIALS	189007	04/02/24 08	3,760.34	
6290 HWY 271 N	-----			
POWDERLY TX 75473				3,760.34
RICK C SHUMAKER 2024 010-411-400 INDIGENT LEGAL	23M1187CCL	04/02/24 07	550.00	
2024 010-411-400 INDIGENT LEGAL	23M1186CCL	04/02/24 07	550.00	
#6 BRIARRIDGE DRIVE 2024 010-411-400 INDIGENT LEGAL	23F1192CCL	04/02/24 07	550.00	

TEXARKANA AR 71854 2024 010-411-400 INDIGENT LEGAL	23M1247CCL	04/02/24 07	550.00	
2024 010-411-400 INDIGENT LEGAL	23M1461CCL	04/02/24 07	550.00	
2024 010-411-400 INDIGENT LEGAL	22M2159CCL	04/02/24 07	550.00	
2024 010-411-400 INDIGENT LEGAL	23M0905CCL	04/02/24 07	550.00	
	-----			3,850.00
ROSA BOWMAN, INTERPRETER 2024 010-426-421 TRIAL EXPENSE	12929	03/28/24 06	300.00	
315 LR 29 2024 010-436-426 TRIAL EXPENSE	12930	04/03/24 07	200.00	
	-----			500
ASHDOWN AR 71822				
ROUND TABLE NETWORKS, LL 2024 010-409-485 IT SERVICES	2853	04/02/24 07	46,450.00	
301B INDUSTRIAL BLVD 2024 010-477-420 TELEPHONE	INV82600	04/02/24 07	526.72	
	-----			46,976.72
NASH TX 75569				
RUNNIN WJ RANCH 2024 010-436-485 JURORS	JAN/FEB	03/26/24 06	20.00	
4802 S KINGS HWY	-----			20
TEXARKANA TX 75501				
SATELLITE TRACKING OF PE 2024 010-570-486 CONTRACTUAL	STPINV00123697	04/04/24 07	866.25	
PO BOX 639098	-----			866.25
CINCINNATI OH 45263				
SAVANNA WARD 2024 010-450-426 TRAVEL IN COUNTY	03/05/2024	04/03/24 07	31.25	
% BC DC	-----			31.25
SHAVER FOODS, LLC 2024 010-561-332 INMATE FOOD	0340160	03/26/24 06	5,493.17	
1419 SOUTH BEECHWOOD AVE	-----			5,493.17
FAYETTEVILLE AR 72701				
SIXTH COURT OF APPEALS 2024 010-239-800 6TH COURT APELLA	4/2/2024	04/02/24 07	802.60	
%DEBBIE AUTREY	-----			802.6
100 N STATELINE AVE #20				
TEXARKANA TX 75501				
SOUTHERN TIRE MART LLC 2024 010-560-354 TIRES & TUBES	4230048219	04/02/24 07	30.00	
PO BOX 1000 2024 010-560-354 TIRES & TUBES	4230048083	04/02/24 07 012066	622.56	
DEPT 143 2024 010-560-354 TIRES & TUBES	4230048188	04/03/24 07 012096	683.56	
MEMPHIS TN 38148 2024 010-560-354 TIRES & TUBES	4230048372	04/03/24 07 012096	683.56	
	-----			2,019.68
STARLAR BROWN 2024 010-476-421 TRIAL EXPENSE	22F0793-005	04/05/24 07	125.00	
	-----			125

