ALL RECORDS FROM 05/12/2025 TO 05/12/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
JOSH E. DAVIS-TAX ASSESS	2025 010-560-455	REPAIR VEHICLES	04302025	05/02/25	08		7.50	

								7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-561-452	REPAIR EQUIPMENT	LICDYT0577	05/08/25	08		7.50	

								7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-624-452	REPAIR EQUIPMENT	LIC 1458262	05/08/25	08		7.50	

								7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-624-452	REPAIR EQUIPMENT	LIC 1423115	05/08/25	08		7.50	

								7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-624-452	REPAIR EQUIPMENT	LIC 11458263	05/08/25	08		7.50	

								7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-624-452	REPAIR EQUIPMENT	LIC 1436761	05/08/25	08		7.50	

								7.5
A-1 NATIONAL LIQUIDS	2025 010-561-489	MAINTENANCE EXPEN	12088	04/29/25	07		405.00	
P O BOX 293			------------					
MCLEOD TX 75565								405
ABERNATHY COMPANY	2025 010-510-310	SUPPLIES	INV-3871116	05/05/25	08	014120	47.00	
3800 ABERNATHY DR	2025 010-510-310	SUPPLIES	INV-3871116	05/05/25	08	014120	195.00	
	2025 010-510-310	SUPPLIES	INV-3871116	05/05/25	08	014120	20.00	
TEXARKANA AR 71854	2025 010-510-310	SUPPLIES	INV-3871116	05/05/25	08	014120	465.00	
	2025 010-510-310	SUPPLIES	INV-3871116	05/05/25	08	014120	618.60	

								1,345.60
ACE HARDWARE OF NEW BOST	2025 010-624-452	REPAIR EQUIPMENT	6411	04/30/25	07		37.46	
407 N MCCOY BLVD			------------					
NEW BOSTON TX 75570								37.46
ADS	2025 010-622-452	REPAIR EQUIPMENT	21941766	05/07/25	08		3,232.20	
ADVANCED DRAINAGE SYSTEM			------------					
PO BOX 841600								
DALLAS TX 75284								3,232.20
ALEXIS ZAVALA	2025 140-216-300	DUE NON COUNTY	06027-JP3	05/07/25	08		1.00	
1010 MEADOWBROOK VILLAGE			------------					
KERNERSVILLE NC 27284								1
ALWIN SMITH	2025 010-477-481	DUES OF OFFICE	11270599	05/08/25	08		263.00	
C/O PUBLIC DEFENDER			------------					
								263
ANDREA WOODS	2025 010-450-426	TRAVEL IN COUNTY	APRIL2025	05/05/25	08		156.25	
%BCDC			------------					
								156.25
ANNJANNETTE CHAPMAN	2025 010-450-426	TRAVEL IN COUNTY	APRIL2025	05/05/25	08		93.75	
%BCDC			------------					
								93.75

ARK-LA-TEX TWO-WAY COMMU 2025 010-560-452 REPAIR EQUIPMENT	INV-67615	04/29/25 07	2,619.16	
933 STONER AVE 2025 010-555-460 REPAIR EQUIPMENT	INV-67613	05/06/25 08	130.00	
2025 010-555-460 REPAIR EQUIPMENT	CM-20468	05/06/25 08	65.00-	
SHREVEPORT LA 71101 2025 010-560-452 REPAIR EQUIPMENT	INV-67804	05/07/25 08	130.00	
2025 010-622-452 REPAIR EQUIPMENT	INV-64624	05/07/25 08	2,067.92	

				4,882.08
ASHLEY OFFICE EQUIPMENT 2025 010-476-462 RENT EQUIPMENT	250418-I029	04/30/25 07	696.00	
PO BOX 843 2025 010-436-310 OFFICE SUPPLIES	250418-I028	04/30/25 07	42.21	

NASH TX 75569				738.21
ATWOOD DISTRIIBUTING, L. 2025 010-622-452 REPAIR EQUIPMENT	1189	05/07/25 08	5.98	
500 S GARLAND RD 2025 010-623-490 MISCELLANEOUS	115676	05/07/25 08	251.16	
2025 010-621-490 MISCELLANEOUS	1188	05/05/25 08	14.95	

ENID OK 73703				272.09
B TRUCK & TRAILER PARTS 2025 010-623-452 REPAIR EQUIPMENT	392038	04/29/25 07	3,612.72	
PO BOX 2208 2025 010-623-452 REPAIR EQUIPMENT	392876	04/29/25 07	254.48	

DECATUR AL 35609				3,867.20
BETTY J FEIR PHDPC 2025 010-561-393 STAFF MEDICAL	04302025	05/08/25 08	2,700.00	
5501 MEDICAL PARKWAY	------------			
TEXARKANA TX 75503				2,700.00
BEYOUNCE REECE 2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
101 SIERRA MADRE LANE	------------			
TEXARKANA TX 75503				20
BGM ELEVATOR INSPECTION, 2025 010-510-452 REPAIR EQUIPMENT	1780	05/02/25 08	225.00	
PO BOX 2215	------------			
HENDERSON TX 75653				225
BIANCA GANTER 2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
140 IRIS LANE	------------			
TEXARKANA TX 75501				20
BLOOMBURG ISD 2025 140-212-110 RESTITUTION PAYAB	24JV0027-CCL	05/05/25 08	100.00	
307 W CYPRESS	------------			
BLOOMBURG TX 75556				100
BLUE GORILLA GARAGE 2025 010-560-330 GAS & OIL	018159	04/29/25 07	109.32	
6905 ALUMAX ROAD	------------			
TEXARKANA TX 75501				109.32
BOBBY HOWELL 2025 010-400-427 TRAVEL OUT OF COUN	04242025	05/07/25 08	59.39	
% BOWIE COUNTY CJ OFFICE	------------			
				59.39
BOSTON HARDWARE & LUMBER 2025 010-624-452 REPAIR EQUIPMENT	2503-007759	05/02/25 08	5.90	
1107 S MERRILL ST 2025 010-624-452 REPAIR EQUIPMENT	2503-007109	05/02/25 08	24.99	
2025 010-624-452 REPAIR EQUIPMENT	2503-007941	05/02/25 08	8.99	
NEW BOSTON TX 75570 2025 010-624-452 REPAIR EQUIPMENT	2504-010156	05/02/25 08	86.97	
2025 010-624-452 REPAIR EQUIPMENT	2504-010113	05/02/25 08	50.75	
2025 010-624-452 REPAIR EQUIPMENT	2504-009367	05/02/25 08	9.99	
2025 010-624-452 REPAIR EQUIPMENT	2503-007875	05/07/25 08	54.45	

				242.04
BOWIE COUNTY CHILD PROTE 2025 010-436-485 JURORS	10/24-03/25	05/02/25 08	100.00	
312 N CENTER	------------			
NEW BOSTON TX 75570				100

BOWIE COUNTY INMATE TRUS	2025 010-560-428 EDUCATION EXPENSE	05/07/2025	05/08/25 08		1,636.54	

						1,636.54
BRANDY MASON	2025 010-490-337 SPECIAL ELECTION	MAY 2025	05/06/25 08		51.25	
% ELECTIONS		------------				
						51.25
BUTCH DUNBAR, ATTY	2025 010-411-400 INDIGENT LEGAL	23F0810-202	04/29/25 07		550.00	
5301 SUMMERHILL RD	2025 010-411-400 INDIGENT LEGAL	25F0207-202	04/29/25 07		800.00	

TEXARKANA TX 75503						1,350.00
CADE MAYO, ATTY	2025 010-412-401 ATTY FEES NON CUST	24C1025-102	05/05/25 08		105.00	
216 NORTH CENTER STREET	2025 010-412-401 ATTY FEES NON CUST	24C1089-102	05/05/25 08		195.00	
	2025 010-412-401 ATTY FEES NON CUST	24C0787-102	05/05/25 08		60.00	
NEW BOSTON TX 75570	2025 010-412-401 ATTY FEES NON CUST	24C1007-102	05/05/25 08		150.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1403-102	05/05/25 08		340.00	
	2025 010-412-401 ATTY FEES NON CUST	23C1040-CCL	05/05/25 08		112.50	
	2025 010-412-401 ATTY FEES NON CUST	24C0386-102	05/05/25 08		90.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1401-102	05/05/25 08		325.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1058-102	05/05/25 08		120.00	
	2025 010-412-401 ATTY FEES NON CUST	24C0704-102	05/05/25 08		45.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0043-102	05/05/25 08		120.00	
	2025 010-412-401 ATTY FEES NON CUST	24C0758-102	05/05/25 08		170.00	
	2025 010-412-401 ATTY FEES NON CUST	24C0419-102	05/05/25 08		105.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1333-102	05/05/25 08		120.00	
	2025 010-412-401 ATTY FEES NON CUST	24C1010-102	05/05/25 08		280.00	
	2025 010-412-404 ATTORNEY FEES CHIL	25C0173-102	05/05/25 08		105.00	
	2025 010-412-404 ATTORNEY FEES CHIL	25C0306-102	05/05/25 08		155.00	
	2025 010-412-401 ATTY FEES NON CUST	24C0593-102	05/05/25 08		90.00	
	2025 010-412-401 ATTY FEES NON CUST	23C1139-CCL	05/05/25 08		237.50	
	2025 010-412-401 ATTY FEES NON CUST	23C1040-CCL	05/05/25 08		350.00	

						3,275.00
CAMMIE MOODY	2025 010-436-485 JURORS	02/12/2025	05/02/25 08		41.10	

						41.1
CAPITAL ONE/WAL-MART CH	2025 010-490-336 ELECTION KITS &	04/19/25	05/05/25 08		23.64	
P O BOX 60506	2025 010-409-310 OFFICE SUPPLIES	04/19/25	05/05/25 08	014042	394.32	
	2025 010-409-310 OFFICE SUPPLIES	04/19/25	05/05/25 08	014042	41.76	
CITY OF INDUSTR CA 91716	2025 010-409-310 OFFICE SUPPLIES	04/19/25	05/05/25 08	014042	21.20	
	2025 010-409-490 MISCELLANEOUS	04/19/25	05/05/25 08		2.17	
	2025 010-409-310 OFFICE SUPPLIES	04/19/25	05/05/25 08		227.99	

						711.08
CARA FOSTER	2025 010-456-485 JURORS	04/24/2025	05/05/25 08		20.00	
135 CEDAR RIDGE CIR		------------				
TEXARKANA TX 75501						20
CARLA WEAVER	2025 010-456-485 JURORS	04/24/2025	05/05/25 08		20.00	
5201 SUMMERHILL RD#1701		------------				
TEXARKANA TX 75503						20
CARLY S ANDERSON LAW FIR	2025 010-412-404 ATTORNEY FEES CHIL	25C0117-CCL	04/29/25 07		312.50	
816 PINE STREET	2025 010-412-404 ATTORNEY FEES CHIL	25C0100-CCL	04/29/25 07		525.00	
	2025 010-412-404 ATTORNEY FEES CHIL	25C1040-CCL	04/29/25 07		37.50	
TEXARKANA TX 75501	2025 010-412-404 ATTORNEY FEES CHIL	23C0250-CCL	04/29/25 07		25.00	
	2025 010-412-404 ATTORNEY FEES CHIL	25C0098-CCL	04/29/25 07		525.00	
	2025 010-412-404 ATTORNEY FEES CHIL	25C0144-CCL	04/29/25 07		175.00	
	2025 010-412-404 ATTORNEY FEES CHIL	23C0251-CCL	04/29/25 07		12.50	
	2025 010-412-404 ATTORNEY FEES CHIL	23C1170-CCL	04/29/25 07		525.00	
	2025 010-412-404 ATTORNEY FEES CHIL	23C0591-CCL	04/29/25 07		87.50	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1022-CCL	04/29/25 07		75.00	

	2025 010-412-404 ATTORNEY FEES CHIL	24C0145-CCL	04/29/25 07	175.00	
	2025 010-412-404 ATTORNEY FEES CHIL	23C0317-CCL	04/29/25 07	62.50	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0801-102	05/05/25 08	15.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0692-102	05/05/25 08	15.00	
	2025 010-412-404 ATTORNEY FEES CHIL	25C0173-102	05/05/25 08	410.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1089-102	05/05/25 08	105.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1382-102	05/05/25 08	225.00	
	2025 010-412-400 ATTORNEY FEES CUST	24C1403-102	05/05/25 08	350.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1007-102	05/05/25 08	135.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0386-102	05/05/25 08	195.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0652-102	05/05/25 08	30.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0603-102	05/05/25 08	120.00	
	2025 010-412-404 ATTORNEY FEES CHIL	22C0771-102	05/05/25 08	60.00	
	2025 010-412-400 ATTORNEY FEES CUST	22C0043-102	05/05/25 08	15.00	
	2025 010-412-404 ATTORNEY FEES CHIL	22C1025-102	05/05/25 08	120.00	
	2025 010-412-404 ATTORNEY FEES CHIL	21C1252-102	05/05/25 08	60.00	
	2025 010-412-404 ATTORNEY FEES CHIL	16C1580-102	05/05/25 08	15.00	
	2025 010-412-404 ATTORNEY FEES CHIL	20C1329-102	05/05/25 08	60.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0787-102	05/05/25 08	75.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1409-102	05/05/25 08	180.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0987-102	05/05/25 08	365.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0704-102	05/05/25 08	15.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0519-102	05/05/25 08	45.00	
	2025 010-412-404 ATTORNEY FEES CHIL	18C0780-102	05/05/25 08	45.00	
	2025 010-412-404 ATTORNEY FEES CHIL	22C1368-102	05/05/25 08	15.00	
	2025 010-412-404 ATTORNEY FEES CHIL	15C0952-102	05/05/25 08	170.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0758-102	05/05/25 08	265.00	
	2025 010-412-400 ATTORNEY FEES CUST	24C1058-102	05/05/25 08	395.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0276-102	05/05/25 08	640.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1010-102	05/05/25 08	280.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1333-102	05/05/25 08	280.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1441-102	05/05/25 08	45.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1013-102	05/05/25 08	135.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0593-102	05/05/25 08	120.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0320-102	05/05/25 08	300.00	
	2025 010-412-400 ATTORNEY FEES CUST	24C0516-102	05/05/25 08	180.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C1401-102	05/05/25 08	310.00	
	2025 010-412-404 ATTORNEY FEES CHIL	18C0868-102	05/05/25 08	180.00	
	2025 010-412-404 ATTORNEY FEES CHIL	24C0419-102	05/05/25 08	180.00	

					8,687.50
CARRIE P HUHTANEN	2025 010-561-339 KITCHEN SUPPLIES	04302025	05/08/25 08	500.00	
1405 MCDAVID DR.		------------			
ALEDO TX 76008					500
CASSEY TUTT	2025 010-490-337 SPECIAL ELECTION	MAY2025	05/06/25 08	30.00	
%ELECTIONS		------------			
					30
CATIE HAWKINS	2025 010-457-428 EDUCATION EXPENSE	06/01-06/04/25	05/01/25 08	236.00	
%JP 2	2025 010-457-428 EDUCATION EXPENSE	06/01-06/04/25	05/01/25 08	593.75	

					829.75
CDW GOVERNMENT INC	2025 010-435-310 OFFICE SUPPLIES	AD6YP1T	05/01/25 08 014027	125.22	
75 REMITTANCE DRIVE	2025 010-560-337 SUPPLIES	AD7511F	05/07/25 08 014081	463.82	
SUITE 1515		------------			
CHICAGO IL 60675					589.04
CENTRAL AIR CONDITIONING	2025 010-624-460 REPAIR BUILDING	0000021909	04/30/25 07	3,915.00	
450 SOUTH KINGS HWY		------------			
TEXARKANA TX 75501					3,915.00
CHRISTY SWIFT	2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
5559 FM 1398		------------			
HOOKS TX 45561					20

CONTECH ENGINEERED SOLUT 2025 037-623-454 COMM PCT 3 - MATER	30913908	04/29/25 07	3,686.20	
PO BOX 936362 2025 037-624-454 COMM PCT 4 - MATER	31111369	05/07/25 08	3,388.70	
2025 037-624-454 COMM PCT 4 - MATER	31054559	05/07/25 08	2,411.40	

ATLANTA GA 31193				9,486.30
CONTERRA ULTRA BROADBAND 2025 010-409-484 INTERNET SERVICES	10002618304	05/07/25 08	1,808.02	
NETWORK USA, LLC	------------			
PO BOX 281357				
ATLANTA GA 30384				1,808.02
CROW BURLINGAME COMPANY 2025 010-624-452 REPAIR EQUIPMENT	202-217693	05/02/25 08	56.00-	
PO BOX 111 2025 010-624-452 REPAIR EQUIPMENT	202-217447	05/02/25 08	22.00-	
2025 010-624-452 REPAIR EQUIPMENT	202-217450	05/02/25 08	24.81	
LITTLE ROCK AR 72203 2025 010-624-452 REPAIR EQUIPMENT	202-218702	05/02/25 08	50.30	
2025 010-624-452 REPAIR EQUIPMENT	217404	05/02/25 08	237.65	
2025 010-623-452 REPAIR EQUIPMENT	203-302230	05/07/25 08	5.36	
2025 010-623-452 REPAIR EQUIPMENT	203-302785	05/07/25 08	21.49	
2025 010-623-452 REPAIR EQUIPMENT	203-302833	05/07/25 08	99.51	
2025 010-623-452 REPAIR EQUIPMENT	203-302850	05/07/25 08	147.65	
2025 010-623-452 REPAIR EQUIPMENT	203-303272	05/07/25 08	5.39	
2025 010-623-452 REPAIR EQUIPMENT	203-303433	05/07/25 08	17.49	
2025 010-623-452 REPAIR EQUIPMENT	203-303285	05/07/25 08	13.80	
2025 010-624-452 REPAIR EQUIPMENT	202-217467	05/07/25 08	200.49	

				745.94
CUSTOM CAR CARE 2025 010-560-330 GAS & OIL	403029	04/29/25 07	98.54	
4901 W 7TH ST 2025 010-560-330 GAS & OIL	103034	04/29/25 07	98.54	

TEXARKANA TX 75501				197.08
CYNDIA HAMMOND 2025 010-477-481 DUES OF OFFICE	11265118	05/07/25 08	328.00	
%PUB DEF OFFICE	------------			
				328
CYNDIA HAMMOND,ATTY 2025 010-412-404 ATTORNEY FEES CHIL	22C0923-102	05/05/25 08	550.00	
ATTORNEY AT LAW	------------			
PO BOX 91				
TEXARKANA TX 75504				550
DALLAS COUNTY FORENSIC S 2025 010-476-421 TRIAL EXPENSE	67043	04/29/25 07	259.00	
2355 NORTH STEMMONS FREE	------------			
DALLAS TX 75207				259
DATAMAX 2025 010-570-462 RENT EQUIPMENT	2691328	05/02/25 08	222.11	
7400 KANIS RD	------------			
LITTLE ROCK AR 72204				222.11
DEALERS FIRST FINANCIAL 2025 010-476-462 RENT EQUIPMENT	199618	04/29/25 07	118.05	
PO BOX 1069 2025 010-476-462 RENT EQUIPMENT	199619	04/29/25 07	77.01	
2025 010-436-310 OFFICE SUPPLIES	199202	04/29/25 07	134.41	

BELLVILLE TX 77418				329.47
DEEP SOUTH EQUIPMENT CO 2025 010-621-452 REPAIR EQUIPMENT	D09544	05/07/25 08	53.68	
PO BOX 415000 2025 010-621-452 REPAIR EQUIPMENT	D10463	05/07/25 08	345.60	

NASHVILLE TN 37241				399.28
DEKALB HARDWARE LLC 2025 010-623-452 REPAIR EQUIPMENT	309855	05/07/25 08	7.58	
121 N CENTRE ST 2025 010-623-452 REPAIR EQUIPMENT	309881	05/07/25 08	112.97	
2025 010-623-452 REPAIR EQUIPMENT	306920	05/07/25 08	5.38	
DEKALB TX 75559 2025 010-623-452 REPAIR EQUIPMENT	307370	05/07/25 08	5.99	
2025 010-623-452 REPAIR EQUIPMENT	308066	05/07/25 08	2.89	

				134.81
DERRIC MCFARLAND, ATTY 2025 010-411-491 INDIGENT MENTAL LE	6580	04/29/25 07	200.00	
PO BOX 1048 2025 010-411-491 INDIGENT MENTAL LE	6581	04/29/25 07	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6591	04/29/25 07	200.00	
TEXARKANA TX 75504 2025 010-412-400 ATTORNEY FEES CUST	23C0317-CCL	04/29/25 07	487.50	
2025 010-412-401 ATTY FEES NON CUST	24C1022-CCL	04/29/25 07	312.50	
2025 010-412-401 ATTY FEES NON CUST	25C0098-CCL	04/29/25 07	200.00	
2025 010-412-401 ATTY FEES NON CUST	24C1401-102	05/05/25 08	285.00	
2025 010-412-400 ATTORNEY FEES CUST	24C1333-102	05/05/25 08	270.00	
2025 010-412-401 ATTY FEES NON CUST	24C1010-102	05/05/25 08	120.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0516-102	05/05/25 08	195.00	
2025 010-412-400 ATTORNEY FEES CUST	25C0306-102	05/05/25 08	375.00	
2025 010-412-400 ATTORNEY FEES CUST	24C0320-102	05/05/25 08	180.00	
2025 010-412-401 ATTY FEES NON CUST	24C0987-102	05/05/25 08	300.00	
2025 010-412-400 ATTORNEY FEES CUST	24C0593-102	05/05/25 08	170.00	
2025 010-412-401 ATTY FEES NON CUST	24C1013-102	05/05/25 08	270.00	
2025 010-412-401 ATTY FEES NON CUST	24C1403-102	05/05/25 08	180.00	
2025 010-412-401 ATTY FEES NON CUST	24C1382-102	05/05/25 08	150.00	
2025 010-412-401 ATTY FEES NON CUST	24C1089-102	05/05/25 08	105.00	
2025 010-412-403 ATTORNEY FEES UNKN	24C1440-102	05/05/25 08	90.00	
2025 010-412-400 ATTORNEY FEES CUST	24C0787-102	05/05/25 08	250.00	
2025 010-411-491 INDIGENT MENTAL LE	6594	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6593	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6592	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6584	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6578	05/08/25 08	200.00	
2025 010-411-400 INDIGENT LEGAL	24M1269-CCL	05/08/25 08	550.00	

				6,090.00
DOLLAR GENERAL-REGIONS 4 2025 010-623-490 MISCELLANEOUS	1001368936	05/02/25 08	60.35	
CHARGED SALES	------------			
PO BOX 415000				
NASHVILLE TN 37241				60.35
DOMESTIC VIOLENCE PREVEN 2025 010-239-400 DOMESTIC VIOLENCE	4/29/2025	04/29/25 07	100.00	
PO BOX 712	------------			
TEXARKANA TX 75504				100
DOUBLE JAY SUPPLY COMPAN 2025 010-561-489 MAINTENANCE EXPEN	308896	05/05/25 08	445.01	
PO BOX 1914 2025 010-561-489 MAINTENANCE EXPEN	307972	05/06/25 08	349.53	
2025 010-561-489 MAINTENANCE EXPEN	308907	05/07/25 08	77.01	
TEXARKANA TX 75504 2025 010-561-454 EQUIPMENT AND SM	308683	05/07/25 08 014121	8,020.50	
2025 010-561-489 MAINTENANCE EXPEN	308913	05/08/25 08	37.70	
2025 010-561-489 MAINTENANCE EXPEN	308938	05/08/25 08	551.44	

				9,481.19
DUFFER & OFFENHAUSER 2025 010-495-480 FIDELITY BONDS	936389	05/05/25 08	50.00	
305 N CENTER ST	------------			
NEW BOSTON TX 75570				50
ECOLAB 2025 010-561-486 CONTRACTUAL	6352359462	05/08/25 08	321.97	
PO BOX 70343	------------			
CHICAGO IL 60673				321.97
ERIN WALKER 2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
500 CR 2111	------------			
HOOKS TX 75561				20
EXCEED HEALTH CLINIC 2025 010-621-490 MISCELLANEOUS	25-316-34	05/02/25 08	95.00	
3725 MALL DR	------------			
TEXARKANA TX 75501				95
EXPRESS LUBE 2025 010-560-330 GAS & OIL	498084	05/07/25 08	84.45	
630 E HOSKINS 2025 010-560-330 GAS & OIL	498432	05/07/25 08	84.45	

	2025 010-560-330 GAS & OIL	499844	05/07/25 08	109.40	
NEW BOSTON TX 75570	2025 010-560-330 GAS & OIL	499683	05/07/25 08	84.45	

					362.75
FIRMIN'S BUSINESS ESSENT	2025 010-450-310 OFFICE SUPPLIES	654375-0	05/05/25 08 014035	1,808.95	
PO BOX 37	2025 010-457-310 OFFICE SUPPLIES	654556-0	05/05/25 08 014084	46.46	
	2025 010-455-310 OFFICE SUPPLIES	654341-0	05/05/25 08 014041	29.99	
GRAPEVINE TX 76099	2025 010-561-310 OFFICE SUPPLIES	654763-0	05/07/25 08 014117	1,997.50	

					3,882.90
FLOWERS BAKING CO. OF TY	2025 010-561-332 INMATE FOOD	5071028142	04/29/25 07	1,247.40	
P.O. BOX 842230	2025 010-561-332 INMATE FOOD	5071028353	04/29/25 07	907.20	
	2025 010-561-332 INMATE FOOD	5071028410	04/29/25 07	390.60	
DALLAS TX 75284	2025 010-561-332 INMATE FOOD	5071029110	05/07/25 08	1,940.40	
	2025 010-561-332 INMATE FOOD	5071029220	05/08/25 08	1,751.40	

					6,237.00
GARLAND COUNTY DISTRICT	2025 010-476-310 OFFICE SUPPLIES	04/14/2025	05/06/25 08	20.00	
607 OUACHITA AVENUE #150		------------			
HOT SPRING AR 71901					20
GUARDIAN RFID	2025 010-561-489 MAINTENANCE EXPEN	12174	04/30/25 07	26,145.25	
6900 WEDGEWOOD RD N STE		------------			
MAPLE GROVE MN 55311					26,145.25
H & K ELECTRIC INC	2025 010-409-450 WOMENS CENTER REPA	24425	05/07/25 08	400.97	
106 SLATON DR		------------			
NASH TX 75569					400.97
HARRISON COUNTY JUVENILE	2025 010-570-340 DETENTION EXPENSE	2518	04/30/25 07	175.00	
1401 WARREN DRIVE		------------			
MARSHALL TX 75672					175
HCTRA-VIOLATIONS	2025 010-570-427 TRAVEL OUT OF C	012565617588	05/05/25 08	28.69	
PO BOX 4440	2025 010-561-427 TRAVEL OUT OF COUN	012565854210	05/07/25 08	22.00	
DEPT 8		------------			
HOUSTON TX 77210					50.69
HOLIDAY INN EXPRESS	2025 010-476-421 TRIAL EXPENSE	13015	04/30/25 07	124.30	
1018 N CENTER ST	2025 010-476-421 TRIAL EXPENSE	13017	04/30/25 07	1,322.10	

NEW BOSTON TX 75570					1,446.40
HOLT COMPANY	2025 010-623-452 REPAIR EQUIPMENT	PIMX0153242	05/02/25 08	326.62	
PO BOX 650345	2025 010-622-452 REPAIR EQUIPMENT	PIMX0153300	05/07/25 08	102.30	

DALLAS TX 75265					428.92
HOPE FIRE EXTINGUISHER S	2025 010-561-489 MAINTENANCE EXPEN	S26565	04/29/25 07	1,407.50	
PO BOX 1037	2025 010-561-489 MAINTENANCE EXPEN	27032	05/02/25 08	275.50	
	2025 010-561-489 MAINTENANCE EXPEN	27210	05/08/25 08	149.65	

HOPE AR 71802					1,832.65
HOSPICE OF TEXARKANA	2025 010-436-485 JURORS	10/2024-03/2025	05/05/25 08	60.00	
2407 GALLERIA OAKS DR		------------			
TEXARKANA TX 75503					60
IAM JONES	2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
2702 PAGE STREET		------------			
TEXARKANA TX 45501					20
ICS JAIL SUPPLIES INC.	2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	19.80	
P O BOX 21056	2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	3,538.08	

2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	1,044.00	
WACO TX 76702 2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	648.00	
2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	82.08	
2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	198.00	
2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	1,494.50	
2025 010-561-338 INMATE SUPPLIES	INV808103	05/05/25 08 014112	4.32	
2025 010-561-338 INMATE SUPPLIES	INV808173	05/07/25 08 014112	77.76	

				7,106.54
INDUSTRIAL MILL & MAINT 2025 010-621-337 SUPPLIES	5257242	05/07/25 08	30.24	
PO BOX 6188 2025 010-621-337 SUPPLIES	5257241	05/07/25 08	51.68	

TEXARKANA TX 75505				81.92
INTRINSIC INTERVENTIONS 2025 010-570-341 DRUG TESTING SUP	27349	05/02/25 08	367.50	
109 SOUTH MAIN STREET	------------			
MILAN OH 44846				367.5
IVY GALYON 2025 010-450-426 TRAVEL IN COUNTY	APRIL2025	05/05/25 08	31.25	

				31.25
JACK CARTER 2025 010-426-490 MISCELLANEOUS	04/01/2025	05/07/25 08	405.57	
3321 WILLIAMSBURG CIRCLE	------------			
TEXARKANA TX 75503				405.57
JEFF HARRELSON ATTY 2025 010-411-400 INDIGENT LEGAL	20F-00015-202	05/07/25 08	6,422.50	
210 NORTH STATE LINE AVE	------------			
SUITE 503				
TEXARKANA TX 75504				6,422.50
JEFF M ADDISON 2025 010-436-485 JURORS	04/30/25	05/02/25 08	51.90	
3911 CONCORD CIRCLE 2025 010-433-481 DUES OF OFFICE	11273355	05/08/25 08	363.00	

TEXARKANA TX 75503				414.9
JEFFREY W SHELL 2025 010-476-421 TRIAL EXPENSE	04162025	04/30/25 07	885.00	
1533 TELEGRAPH DRIVE	------------			
ROCKWALL TX 75087				885
JENNIFER OVERMYER 2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
6220 SANDLIN AVE	------------			
TEXARKANA TX 75503				20
JENNIFER SMITH 2025 010-456-485 JURORS	04/24/2024	05/05/25 08	20.00	
#13 BENT TREE RD	------------			
TEXARKANA TX 75503				20
JENNY KIZZIA 2025 010-457-428 EDUCATION EXPENSE	10015	05/01/25 08	138.54	
% JP 2	------------			
				138.54
JOHN SEABURN DELK II 2025 010-411-491 INDIGENT MENTAL LE	6580	04/29/25 07	200.00	
ATTORNEY AT LAW 2025 010-411-491 INDIGENT MENTAL LE	6581	04/29/25 07	200.00	
1302 OLIVE ST 2025 010-411-491 INDIGENT MENTAL LE	6591	04/29/25 07	200.00	
TEXARKANA TX 75501 2025 010-411-400 INDIGENT LEGAL	22F0044-102	05/07/25 08	550.00	
2025 010-411-491 INDIGENT MENTAL LE	6584	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6592	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6593	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6594	05/08/25 08	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6578	05/08/25 08	200.00	

				2,150.00
JOSH DAVIS 2025 010-499-427 TRAVEL OUT OF C	91ST TACA CONV	05/07/25 08	408.75	
%BOWIE COUNTY TAC 2025 010-499-428 EDUCATION EXPENSE	91ST TACA CONV	05/07/25 08	236.00	

644.75

KATLYN WILSON 2025 010-495-426 TRAVEL IN COUNTY 5/23-05/24/25 05/07/25 08 123.75
C/O PAYROLL 2025 010-495-426 TRAVEL IN COUNTY 5/23-05/24/25 05/07/25 08 118.00

241.75

KIMBALL MIDWEST 2025 010-622-452 REPAIR EQUIPMENT 103322476 05/07/25 08 431.38
DEPT L-2780 ------------
COLUMBUS OH 43260 431.38

KINDER PATTON 2025 010-665-427 TRAVEL OUT OF C 04/22/25 05/07/25 08 151.25
C/O EXTENSION 2025 010-665-427 TRAVEL OUT OF C 04/29/25 05/07/25 08 146.25
2025 010-665-427 TRAVEL OUT OF C 03/05-19/2025 05/08/25 08 143.76

441.26

KLC VIDEO SECURITY 2025 010-561-454 EQUIPMENT AND SM 20440 05/08/25 08 014032 114.00
1111 TEXAS BLVD 2025 010-561-454 EQUIPMENT AND SM 20440 05/08/25 08 014032 1,090.00

TEXARKANA TX 75501 1,204.00

KOFILE TECHNOLOGIES 2025 059-403-435 RECORDS MANAGEMENT INV-KT-020165 05/08/25 08 4,557.70
PO BOX 676184 ------------
DALLAS TX 75267 4,557.70

KRAUSE SERVICE COMPANY I 2025 010-561-452 REPAIR EQUIPMENT 20252234 05/02/25 08 393.33
200 INDUSTRIAL BLVD 2025 010-561-452 REPAIR EQUIPMENT 20252155 05/08/25 08 1,385.00

NASH TX 75501 1,778.33

KYOCERA DOCUMENT SOLUTIO 2025 010-457-310 OFFICE SUPPLIES 5034033905 05/08/25 08 35.81
PO BOX 105743 2025 010-456-462 RENT EQUIPMENT 5034033904 05/08/25 08 35.81

ATLANTA GA 30348 71.62

LABORATORY CORPORATION 2025 010-411-406 INDIGENT INMATE ME 03/25/2025 05/02/25 08 248.60
OF AMERICA HOLDINGS 2025 010-411-406 INDIGENT INMATE ME 03/25/2025 05/02/25 08 148.88
2025 010-411-406 INDIGENT INMATE ME 03/30/2025 05/02/25 08 160.07

BURLINGTON NC 27216 557.55

LAWRENCE TERMITE/PEST CO 2025 010-561-486 CONTRACTUAL 404048 05/08/25 08 280.00
& GREEN LAWN ------------
4504 FAIRGROUND RD
TEXARKANA AR 71854 280

LEDWELL MACHINERY 2025 010-624-452 REPAIR EQUIPMENT CT123505 04/29/25 07 97.27
910 EAST LOOP DRIVE ------------
TEXARKANA TX 75501 97.27

LEDWELL OFFICE SOLUTIONS 2025 010-560-310 OFFICE SUPPLIES 2500651-0 05/05/25 08 013994 29.99
PO BOX 1106 2025 010-560-310 OFFICE SUPPLIES 2500500-0 05/07/25 08 013915 29.99

TEXARKANA TX 75504 59.98

LIFENET INC. 2025 010-411-406 INDIGENT INMATE ME 04/09/2025 05/02/25 08 250.00
6225 ST MICHAEL DR 2025 010-411-406 INDIGENT INMATE ME 03/21/2025 05/02/25 08 250.00
2025 010-411-406 INDIGENT INMATE ME 03/13/2025 05/02/25 08 250.00
TEXARKANA TX 75503 2025 010-411-406 INDIGENT INMATE ME 03/29/2025 05/02/25 08 250.00

1,000.00

LOCKSMITH TXK 2025 010-561-452 REPAIR EQUIPMENT 110367 05/02/25 08 2,215.00
2223 SUMMERHILL RD ------------
TEXARKANA TX 75501 2,215.00

LONE STAR COMMISSARY LLC	2025 041-561-333 INMATE BENEFIT E	4222025	04/29/25 07	750.00	
3664 STATE HWY 19		------------			
HUNTSVILLE TX 77320					750
LOWES - 645 BCCC	2025 010-561-489 MAINTENANCE EXPEN	974515	05/05/25 08 013943	41.80	
P O BOX 669821	2025 010-561-339 KITCHEN SUPPLIES	982064	05/05/25 08 014031	75.06	

DALLAS TX 75266					116.86
LOWES-961	2025 010-490-310 OFFICE SUPPLIES	996872	05/05/25 08	13.28	
PO BOX 530954		------------			
ATLANTA GA 30353					13.28
MARLIN BUSINESS BANK	2025 010-570-310 OFFICE SUPPLIES	21723013	04/30/25 07	209.11	
PO BOX 13604		------------			
PHILADELPHIA PA 19101					209.11
MARTIN MARIETTA MATERIAL	2025 037-624-454 COMM PCT 4 - MATER	45403092	04/29/25 07	958.04	
PO BOX 677061	2025 037-624-454 COMM PCT 4 - MATER	45405447	04/29/25 07	1,269.12	

DALLAS TX 75267					2,227.16
MASTERCARD 6172	2025 010-352-424 GRANT INCOME	STMNT 04/23/25	05/06/25 08 013952	1,362.50	
P O BOX 660493	2025 010-352-424 GRANT INCOME	STMNT 04/23/25	05/06/25 08 013952	1,712.50	
	2025 010-352-424 GRANT INCOME	STMNT 04/23/25	05/06/25 08 013952	744.00	
DALLAS TX 75266	2025 010-352-424 GRANT INCOME	STMNT 04/23/25	05/06/25 08 013952	80.50	
	2025 010-352-424 GRANT INCOME	STMNT 04/23/25	05/06/25 08 013952	24.99	
	2025 010-561-427 TRAVEL OUT OF COUN	STMNT 04/23/25	05/06/25 08	1,583.15	
	2025 010-561-427 TRAVEL OUT OF COUN	STMNT 04/23/25	05/06/25 08	150.90	
	2025 010-560-427 TRAVEL OUT OF C	STMNT 04/23/25	05/06/25 08	561.90	
	2025 010-561-427 TRAVEL OUT OF COUN	STMNT 04/23/25	05/06/25 08	111.25	
	2025 010-455-311 POSTAGE	STMNT 04/23/25	05/06/25 08	21.20	
	2025 010-560-428 EDUCATION EXPENSE	STMNT 04/23/25	05/06/25 08	525.00	
	2025 010-560-428 EDUCATION EXPENSE	STMNT 04/23/25	05/06/25 08	375.00	
	2025 010-560-310 OFFICE SUPPLIES	STMNT 04/23/25	05/06/25 08	14.28	

					7,267.17
MASTERCARD 7881	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	23.98	
P O BOX 660493	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	77.90	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	25.95	
DALLAS TX 75266	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	125.66	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	22.67	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	167.76	
	2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	60.89	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	17.30	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	404.54	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	169.74	
	2025 010-476-311 POSTAGE	03/25/2025	05/08/25 08	40.39	
	2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	61.49	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	75.00	
	2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	99.22	
	2025 010-476-337 SUPPLIES	03/25/2025	05/08/25 08	190.00	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	37.04	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	4.75	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	4.75	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	85.00	
	2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	213.89	
	2025 010-476-311 POSTAGE	03/25/2025	05/08/25 08	200.00	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	166.12	
	2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	200.96	
	2025 010-476-337 SUPPLIES	03/25/2025	05/08/25 08	359.88	
	2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	214.49	
	2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	91.96	
	2025 010-476-311 POSTAGE	03/25/2025	05/08/25 08	410.16	
	2025 010-476-311 POSTAGE	03/25/2025	05/08/25 08	106.07	

2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	16.60	
2025 010-476-429 EDUCATION EXPENSE	03/25/2025	05/08/25 08	349.49	
2025 010-476-429 EDUCATION EXPENSE	03/25/2025	05/08/25 08	30.00	
2025 010-476-429 EDUCATION EXPENSE	03/25/2025	05/08/25 08	354.99	
2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	32.55	
2025 010-476-421 TRIAL EXPENSE	03/25/2025	05/08/25 08	79.13	
2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	26.56	
2025 010-476-310 OFFICE SUPPLIES	03/25/2025	05/08/25 08	126.89	
2025 010-476-429 EDUCATION EXPENSE	03/25/2025	05/08/25 08	85.00	
2025 010-476-490 MISCELLANEOUS	03/25/2025	05/08/25 08	.85	
2025 010-476-490 MISCELLANEOUS	03/25/2025	05/08/25 08	25.00	
2025 010-476-490 MISCELLANEOUS	03/25/2025	05/08/25 08	60.83	

				4,845.45
MASTERCARD-9796 BCCC 2025 010-561-490 MISCELLANEOUS	US125-01616034	05/07/25 08	295.63	
PO BOX 660493 2025 010-561-339 KITCHEN SUPPLIES	109079916	05/07/25 08	90.86	
2025 010-561-339 KITCHEN SUPPLIES	109539466	05/07/25 08	173.09	
DALLAS TX 75266 2025 010-560-490 MISCELLANEOUS	05012025	05/07/25 08	22.31	

				581.89
MASTERCARD/TEXAR FCU-325 2025 010-151-015 PREPAID POSTAGE	04/02/25	05/07/25 08	500.00	
2025 142-400-000 DRUG COURT PROGRAM	04/06/25	05/07/25 08	171.97	
2025 010-455-311 POSTAGE	04/14/25	05/07/25 08	10.00	
2025 010-456-311 POSTAGE	04/14/25	05/07/25 08	10.00	
2025 010-436-311 POSTAGE	04/14/25	05/07/25 08	10.00	
2025 010-560-311 POSTAGE	04/14/25	05/07/25 08	10.00	
2025 010-151-015 PREPAID POSTAGE	04/18/25	05/07/25 08	500.00	

				1,211.97
MATHESON TRI-GAS INC 2025 010-561-486 CONTRACTUAL	0031399039	04/29/25 07	70.69	
DEPT 3028	------------			
PO BOX 123028				
DALLAS TX 75312				70.69
MATTHEW GOLDEN LAW FIRM 2025 010-411-400 INDIGENT LEGAL	25M0481-CCL	04/29/25 07	550.00	
PO BOX 94 2025 010-411-400 INDIGENT LEGAL	25M0222-CCL	04/29/25 07	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0229-CCL	04/29/25 07	550.00	
HUGHES SPRINGS TX 75656 2025 010-411-400 INDIGENT LEGAL	25M0221-CCL	04/29/25 07	550.00	
2025 010-411-400 INDIGENT LEGAL	24M1851-CCL	04/29/25 07	550.00	
2025 010-411-400 INDIGENT LEGAL	24M1904-CCL	04/29/25 07	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0497-CCL	05/08/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	24M1821-CCL	05/08/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0541-CCL	05/08/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0485-CCL	05/08/25 08	550.00	

				5,500.00
MELANIE HARRIS CSR CCR R 2025 010-476-421 TRIAL EXPENSE	11386	05/06/25 08	414.00	
915A CLEAR CREEK DRIVE	------------			
TEXARKANA TX 75503				414
MHC KENWORTH - KENWORTH 2025 010-624-452 REPAIR EQUIPMENT	T00645600724512	04/29/25 07	232.71	
P O BOX 879269 2025 010-624-452 REPAIR EQUIPMENT	T00645600724039	04/29/25 07	157.18	

KANSAS CITY MO 64187				389.89
MICHAEL RAMIREZ 2025 010-499-427 TRAVEL OUT OF C	91ST TACA CONV	05/07/25 08	408.75	
C/O TAX ASSESSOR 2025 010-499-428 EDUCATION EXPENSE	91ST TACA CONV	05/07/25 08	229.40	
2025 010-499-428 EDUCATION EXPENSE	91ST TACA CONV	05/07/25 08	6.60	

				644.75
MIDSOUTH TRANSPORT SERVI 2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08	1,025.00	
3104 POLLY CIR 2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08	475.00	

2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08		1,025.00	
TEXARKANA TX 75503 2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08		625.00	
2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08		1,025.00	
2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08		1,025.00	
2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08		1,025.00	
2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08		1,025.00	
2025 010-409-404 AUTOPSY TRANSPORT	5	05/01/25 08		1,025.00	

					8,275.00
MOTHER'S AGAINST DRUNK D 2025 010-436-485 JURORS	10/2024-03/2025	05/02/25 08		80.00	
PO BOX 651	------------				
ATHENS TX 75751					80
MOUNTAIN VALLEY OF TEXAR 2025 010-561-486 CONTRACTUAL	0732445	04/30/25 07		160.00	
PO BOX 3150 2025 010-560-486 CONTRACTUAL	0735705	05/07/25 08		10.00	
2025 010-560-486 CONTRACTUAL	0735687	05/07/25 08		10.00	
TEXARKANA TX 75504 2025 010-456-310 OFFICE SUPPLIES	0736256	05/08/25 08		10.25	

					190.25
NAPA AUTO PARTS-NB 2025 010-624-452 REPAIR EQUIPMENT	080978	05/02/25 08		15.48	
PO BOX 697 2025 010-624-452 REPAIR EQUIPMENT	080977	05/02/25 08		231.72	
2025 010-624-452 REPAIR EQUIPMENT	081719	05/02/25 08		41.26	
NEW BOSTON TX 75570 2025 010-624-452 REPAIR EQUIPMENT	081564	05/02/25 08		123.28	
2025 010-624-452 REPAIR EQUIPMENT	081335	05/02/25 08		7.99	
2025 010-623-452 REPAIR EQUIPMENT	080532	05/07/25 08		33.96	
2025 010-623-452 REPAIR EQUIPMENT	081367	05/07/25 08		18.03	
2025 010-623-452 REPAIR EQUIPMENT	081879	05/07/25 08		61.49	

					533.21
NEUROPSYCHOLOGICAL SERVI 2025 010-436-426 TRIAL EXPENSE	21F1308-202	05/02/25 08		1,600.00	
PLLC	------------				
5411 PLAZA DR SUITE E					
TEXARKANA TX 75503					1,600.00
NORTH TEXAS TOLLWAY AUTH 2025 010-561-427 TRAVEL OUT OF COUN	1436750	05/02/25 08		10.36	
PO BOX 660244	------------				
DALLAS TX 75266					10.36
OFFENHAUSER & COMPANY 2025 010-570-480 FIDELITY BONDS	928087	04/30/25 07		206.00	
2301 MOORES LN	------------				
TEXARKANA TX 75503					206
OFFICE DEPOT 2025 010-490-310 OFFICE SUPPLIES	418260123001	05/01/25 08	013995	10.33	
PO BOX 660113 2025 010-490-310 OFFICE SUPPLIES	418260123001	05/01/25 08	013995	8.18	
2025 010-490-336 ELECTION KITS &	418260123001	05/01/25 08	013995	42.46	
DALLAS TX 75266 2025 010-450-310 OFFICE SUPPLIES	420412325001	05/05/25 08	014037	1.65-	
2025 010-477-310 OFFICE SUPPLIES	420412325001	05/05/25 08	014037	165.00	
2025 010-477-310 OFFICE SUPPLIES	420042858001	05/05/25 08	014037	165.00	
2025 010-477-310 OFFICE SUPPLIES	420042858001	05/05/25 08	014037	1.65-	
2025 010-450-310 OFFICE SUPPLIES	420041237001	05/05/25 08	014036	92.72	
2025 010-477-310 OFFICE SUPPLIES	417810893001	05/05/25 08	014028	183.18	
2025 010-450-310 OFFICE SUPPLIES	413635475001	05/08/25 08	014082	1.30-	
2025 010-450-310 OFFICE SUPPLIES	413635475001	05/08/25 08	014082	19.99	
2025 010-450-310 OFFICE SUPPLIES	413635475001	05/08/25 08	014082	42.29	
2025 010-450-310 OFFICE SUPPLIES	413635475001	05/08/25 08	014082	24.43	
2025 010-450-310 OFFICE SUPPLIES	414102472001	05/08/25 08	014082	208.74	
2025 010-561-310 OFFICE SUPPLIES	414102472001	05/08/25 08	014082	3.13-	
2025 010-477-310 OFFICE SUPPLIES	417108020001	05/08/25 08	014083	267.20	
2025 010-477-310 OFFICE SUPPLIES	417108020001	05/08/25 08	014083	393.72	
2025 010-477-310 OFFICE SUPPLIES	417108020001	05/08/25 08	014083	9.91-	
2025 010-457-310 OFFICE SUPPLIES	420214040001	05/08/25 08	014085	14.28	
2025 010-457-310 OFFICE SUPPLIES	420214040001	05/08/25 08	014085	17.39	
2025 010-457-310 OFFICE SUPPLIES	420216047001	05/08/25 08	014085	143.89	
2025 010-457-310 OFFICE SUPPLIES	420216049001	05/08/25 08	014085	162.89	

	2025 010-570-310 OFFICE SUPPLIES	420418614001	05/08/25 08	014108	319.99	
	2025 010-570-310 OFFICE SUPPLIES	421468427001	05/08/25 08	014087	.47-	
	2025 010-570-310 OFFICE SUPPLIES	421468427001	05/08/25 08	014087	31.39	
	2025 010-570-310 OFFICE SUPPLIES	421484069001	05/08/25 08	014087	2.69-	
	2025 010-570-310 OFFICE SUPPLIES	421484069001	05/08/25 08	014087	40.59	
	2025 010-570-310 OFFICE SUPPLIES	421484069001	05/08/25 08	014087	25.98	
	2025 010-570-310 OFFICE SUPPLIES	421484069001	05/08/25 08	014087	13.08	
	2025 010-570-310 OFFICE SUPPLIES	421484069001	05/08/25 08	014087	89.98	
	2025 010-570-310 OFFICE SUPPLIES	421484069001	05/08/25 08	014087	7.14	
	2025 010-570-310 OFFICE SUPPLIES	421484069001	05/08/25 08	014087	2.69	
	2025 010-450-310 OFFICE SUPPLIES	421723652001	05/08/25 08	014101	9.28-	
	2025 010-450-310 OFFICE SUPPLIES	421723652001	05/08/25 08	014101	226.40	
	2025 010-450-310 OFFICE SUPPLIES	421723652001	05/08/25 08	014101	392.30	

						3,081.15
OMNIBASE SERVICE OF TEXA	2025 010-270-200 OMNI FEES JP 2	55754-JP2-1	05/07/25 08		6.00	
PO BOX 421449	2025 010-270-200 OMNI FEES JP 2	55755-JP2-1	05/07/25 08		6.00	
	2025 010-270-200 OMNI FEES JP 2	55783-JP2	05/07/25 08		6.00	
HOUSTON TX 77242	2025 010-270-200 OMNI FEES JP 2	55722-JP2	05/07/25 08		6.00	
	2025 010-270-200 OMNI FEES JP 2	55652-JP2	05/07/25 08		6.00	

						30
OPPORTUNITIES, INC	2025 010-436-485 JURORS	10/2024-03/2025	05/05/25 08		194.00	
6101 N STATELINE AVE	2025 010-436-485 JURORS	APRIL2025	05/07/25 08		20.00	

TEXARKANA TX 75503						214
ORR AUTOMOTIVE	2025 010-621-452 REPAIR EQUIPMENT	300099	05/05/25 08		79.69	
4502 GUSS ORR DR		------------				
TEXARKANA TX 75503						79.69
ORR HYUNDAI	2025 010-570-330 GAS & OIL	66401	04/30/25 07		48.88	
2300 ST MICHAEL DRIVE	2025 010-570-330 GAS & OIL	66573	04/30/25 07		47.35	

TEXARKANA TX 75503						96.23
OTA-PLATEPAY	2025 010-561-427 TRAVEL OUT OF COUN	1436755	05/02/25 08		10.00	
PO BOX 248935	2025 010-561-427 TRAVEL OUT OF COUN	31544285	05/07/25 08		46.92	

OKLAHOMA CITY OK 73124						56.92
PAT MCCOY	2025 010-490-454 ELECTION JUDGE DEL	04/21/25	05/06/25 08		15.01	
	2025 010-490-454 ELECTION JUDGE DEL	04/30/25	05/06/25 08		10.01	
	2025 010-490-454 ELECTION JUDGE DEL	05/04/25	05/06/25 08		12.00	
	2025 010-490-454 ELECTION JUDGE DEL	05/01/25	05/06/25 08		35.05	
	2025 125-492-486 GRANT EXPENSES	04/22/2025	05/06/25 08		82.60	
	2025 125-492-486 GRANT EXPENSES	04/30/2025	05/06/25 08		82.78	
	2025 125-492-486 GRANT EXPENSES	05/05/2025	05/06/25 08		139.18	

						376.63
QUADIENT, INC.	2025 010-409-311 POSTAGE	Q1833023	05/05/25 08		312.99	
DEPT 3682		------------				
P O BOX 123682						
DALLAS TX 75312						312.99
RADIOLOGY ASSOCIATES OF	2025 010-411-406 INDIGENT INMATE ME	03/18/2025	05/05/25 08		190.50	
PO BOX 650098	2025 010-411-406 INDIGENT INMATE ME	03/18/2025	05/05/25 08		19.00	
	2025 010-411-406 INDIGENT INMATE ME	03/11/2025	05/05/25 08		14.00	
DALLAS TX 75265	2025 010-411-406 INDIGENT INMATE ME	03/19/2025	05/05/25 08		34.00	
	2025 010-411-406 INDIGENT INMATE ME	03/19/2025	05/05/25 08		53.50	
	2025 010-411-406 INDIGENT INMATE ME	03/24/2025	05/05/25 08		18.00	
	2025 010-411-406 INDIGENT INMATE ME	02/26/2025	05/05/25 08		21.50	
	2025 010-411-406 INDIGENT INMATE ME	02/24/2025	05/05/25 08		18.00	
	2025 010-411-406 INDIGENT INMATE ME	02/5/2025	05/05/25 08		84.00	

	2025 010-411-406 INDIGENT INMATE ME	02/5/2025	05/05/25 08	180.00	
	2025 010-411-406 INDIGENT INMATE ME	02/6/2025	05/05/25 08	84.00	
	2025 010-411-406 INDIGENT INMATE ME	02/7/2025	05/05/25 08	230.50	
	2025 010-411-406 INDIGENT INMATE ME	03/21/2025	05/05/25 08	319.50	
	2025 010-411-406 INDIGENT INMATE ME	03/17/2025	05/05/25 08	84.00	
	2025 010-411-406 INDIGENT INMATE ME	03/17/2025	05/05/25 08	18.00	
	2025 010-411-406 INDIGENT INMATE ME	03/11/2025	05/05/25 08	63.00	
	2025 010-411-406 INDIGENT INMATE ME	04/01/2025	05/05/25 08	58.50	
	2025 010-411-406 INDIGENT INMATE ME	3/16/2025	05/05/25 08	18.00	
	2025 010-411-406 INDIGENT INMATE ME	03/20/2025	05/05/25 08	227.50	
	2025 010-411-406 INDIGENT INMATE ME	03/21/2025	05/05/25 08	18.00	
	2025 010-411-406 INDIGENT INMATE ME	03/21/2025	05/05/25 08	84.00	
	2025 010-411-406 INDIGENT INMATE ME	04/01/2025	05/05/25 08	84.00	
	2025 010-411-406 INDIGENT INMATE ME	04/04/2025	05/05/25 08	35.00	
	2025 010-411-406 INDIGENT INMATE ME	03/18/2025	05/05/25 08	18.00	
	2025 010-411-406 INDIGENT INMATE ME	03/11/2025	05/05/25 08	18.00	
	2025 010-411-406 INDIGENT INMATE ME	12/3/2024	05/05/25 08	18.00	
	2025 010-411-406 INDIGENT INMATE ME	03/31/2025	05/05/25 08	58.50	
	2025 010-411-406 INDIGENT INMATE ME	01/11/2025	05/05/25 08	26.24	
	2025 010-411-406 INDIGENT INMATE ME	03/13/2025	05/05/25 08	51.20	
	2025 010-411-406 INDIGENT INMATE ME	03/25/2025	05/05/25 08	175.50	
	2025 010-411-406 INDIGENT INMATE ME	03/17/2025	05/05/25 08	16.50	
	2025 010-411-406 INDIGENT INMATE ME	03/20/2025	05/05/25 08	87.00	
	2025 010-411-406 INDIGENT INMATE ME	03/18/2025	05/05/25 08	58.50	
	2025 010-411-406 INDIGENT INMATE ME	03/28/2025	05/05/25 08	63.00	
	2025 010-411-406 INDIGENT INMATE ME	03/14/2025	05/05/25 08	18.00	
	2025 010-411-406 INDIGENT INMATE ME	03/14/2025	05/05/25 08	256.50	
	2025 010-411-406 INDIGENT INMATE ME	04/02/2025	05/05/25 08	190.00	
	2025 010-411-406 INDIGENT INMATE ME	03/27/2025	05/05/25 08	38.00	
	2025 010-411-406 INDIGENT INMATE ME	03/27/2025	05/05/25 08	17.50	
	2025 010-411-406 INDIGENT INMATE ME	03/19/2025	05/05/25 08	32.33	
	2025 010-411-406 INDIGENT INMATE ME	04/07/2025	05/05/25 08	304.00	
	2025 010-411-406 INDIGENT INMATE ME	04/07/2025	05/05/25 08	126.00	

					3,529.27
RED RIVER OIL CO	2025 037-622-455 COMM PCT 2 - FUEL	10194	05/07/25 08	2,245.66	
700 PLUM ST	2025 037-622-455 COMM PCT 2 - FUEL	10193	05/07/25 08	991.22	

TEXARKANA TX 75501					3,236.88
RED SPRINGS BAPTIST CHUR	2025 125-390-424 INCOME	05032025	05/08/25 08	100.00	
1101 FM 991		------------			
TEXARKANA TX 75501					100
REDWATER 1ST BAPTIST CHU	2025 125-390-424 INCOME	05032025	05/08/25 08	100.00	
PO BOX 98		------------			
REDWATER TX 75567					100
REGIONAL SYSTEMS, TEXAS	2025 010-570-486 CONTRACTUAL	0000002106	05/05/25 08	575.00	
PO BOX 907		------------			
NASH TX 75569					575
RELIANCE REFIGERATION AN	2025 010-409-450 WOMENS CENTER REPA	I101529	05/08/25 08	504.46	
SUPPLY, LLC	2025 010-409-450 WOMENS CENTER REPA	I101497	05/08/25 08	658.33	
905 ALUMAX DR		------------			
NASH TX 75569					1,162.79
RICHARD DRAKE CONSTRUCTI	2025 037-624-454 COMM PCT 4 - MATER	192037	04/29/25 07	3,810.21	
6290 HWY 271 N	2025 037-624-454 COMM PCT 4 - MATER	192055	04/29/25 07	3,364.20	
	2025 037-624-454 COMM PCT 4 - MATER	192036	04/29/25 07	3,716.08	
POWDERLY TX 75473	2025 037-624-454 COMM PCT 4 - MATER	192011	04/29/25 07	2,300.20	
	2025 037-624-454 COMM PCT 4 - MATER	191997	04/29/25 07	4,164.66	
	2025 037-624-454 COMM PCT 4 - MATER	191988	04/29/25 07	2,228.16	
	2025 037-621-454 COMM PCT 1 - MATER	192115	05/05/25 08	850.64	
	2025 037-624-454 COMM PCT 4 - MATER	192159	05/07/25 08	4,078.73	
	2025 037-624-454 COMM PCT 4 - MATER	192170	05/07/25 08	4,106.51	

				28,619.39
RICK C SHUMAKER, ATTY 2025 010-411-400 INDIGENT LEGAL	24M0585-CCL	05/08/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0544-CCL	05/08/25 08	550.00	
#6 BRIARRIDGE DRIVE	------------			
TEXARKANA AR 71854				1,100.00
RICKY REDDEN 2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
423 CAVITE PLACE	------------			
WAKE VILLAGE TX 75501				20
RITCHIE NESS 2025 010-490-337 SPECIAL ELECTION	MAY2025	05/06/25 08	105.38	
3420 NEW BOSTON RD	------------			
TEXARKANA TX 75501				105.38
RMA TOLL PROCESSING 2025 010-570-427 TRAVEL OUT OF C	100103184389	05/05/25 08	4.34	
PO BOX 734182	------------			
DALLAS TX 75373				4.34
ROGER ADDISON 2025 010-367-435 CONSTABLE WARRANT	05/08/25	05/09/25 08	100.00	
9636 DARRELL AVE 2025 121-362-434 JUDICIAL SUPPORT F	05/08/25	05/09/25 08	25.00	
2025 134-231-203 E-FILE	05/08/25	05/09/25 08	10.00	
SHREVEPORT LA 71106 2025 134-231-202 BASIC CIVIL LEGAL	05/08/25	05/09/25 08	6.00	
2025 134-231-204 JUDICIAL TRAINING	05/08/25	05/09/25 08	5.00	
2025 018-359-430 LANGUAGE ACCESS FE	05/08/25	05/09/25 08	3.00	
2025 134-231-701 COUNTY DISPUTE RES	05/08/25	05/09/25 08	5.00	

				154
RONALD RYAN 2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
1207 CR 2310	------------			
TEXARKANA TX 75503				20
ROSA BOWMAN, INTERPRETER 2025 018-409-301 LANG ACCESS EXPENS	1427	05/07/25 08	300.00	
315 LR 29	------------			
ASHDOWN AR 71822				300
ROUND TABLE NETWORKS, LL 2025 010-409-485 IT SERVICES	3231	05/01/25 07	47,200.00	
301B INDUSTRIAL BLVD 2025 010-409-420 TELEPHONE	3232	05/05/25 08	312.94	

NASH TX 75569				47,512.94
RUNNIN WJ RANCH 2025 010-436-485 JURORS	APRIL2025	05/07/25 08	20.00	
4802 S KINGS HWY	------------			
TEXARKANA TX 75501				20
S.M. BROOKS FREIGHT CAR 2025 037-623-454 COMM PCT 3 - MATER	043025MM	05/07/25 08	7,000.00	
C/O TEXANA TANK CAR	------------			
PO BOX 550				
NASH TX 75569				7,000.00
SATELLITE TRACKING OF PE 2025 010-570-462 RENT EQUIPMENT	STPINV00126452	05/05/25 08	821.25	
PO BOX 639098	------------			
CINCINNATI OH 45263				821.25
SAVANNA WARD 2025 010-450-426 TRAVEL IN COUNTY	APRIL2025	05/05/25 08	31.25	
% BC DC	------------			
				31.25
SCOTT EQUIPMENT COMPANY 2025 010-624-452 REPAIR EQUIPMENT	PSO019828-1	04/29/25 07	87.31	
P O BOX 208377 2025 010-621-452 REPAIR EQUIPMENT	SWO014207-1	05/05/25 08	6,731.88	

DALLAS TX 75320				6,819.19
SCOTT-MERRIMAN INC 2025 010-476-310 OFFICE SUPPLIES	075357	04/29/25 07	1,738.00	
2930 MERRELL RD	------------			

DALLAS TX 75229					1,738.00
SHAVER FOODS, LLC	2025 010-561-332 INMATE FOOD	0356615	04/29/25 07	5,602.41	
1419 SOUTH BEECHWOOD AVE	2025 010-561-332 INMATE FOOD	0357015	05/05/25 08	4,380.17	
	2025 010-561-339 KITCHEN SUPPLIES	0357014	05/05/25 08	14.17	
FAYETTEVILLE AR 72701	2025 010-561-332 INMATE FOOD	0357571	05/08/25 08	10,718.64	
	2025 010-561-332 INMATE FOOD	0357229	05/08/25 08	8,006.16	

					28,721.55
SHR TEXARKANA CARE CLINI	2025 010-411-406 INDIGENT INMATE ME	01/02/2025	05/05/25 08	141.50	
1102 MAIN ST	2025 010-411-406 INDIGENT INMATE ME	01/02/2025	05/05/25 08	33.55	
	2025 010-411-406 INDIGENT INMATE ME	01/02/2025	05/05/25 08	43.45	
TEXARKANA TX 75501	2025 010-411-406 INDIGENT INMATE ME	01/02/2025	05/05/25 08	218.49	

					436.99
SIXTH COURT OF APPEALS	2025 010-239-800 6TH COURT APELLA	4/29/2025	04/29/25 07	213.20	
%DEBBIE AUTREY		------------			
100 N STATELINE AVE #20					
TEXARKANA TX 75501					213.2
SOUTHERN TIRE MART LLC	2025 010-560-354 TIRES & TUBES	4230058912	05/05/25 08	26.25	
PO BOX 1000	2025 010-560-354 TIRES & TUBES	4230058944	05/05/25 08	26.25	
DEPT 143	2025 010-622-452 REPAIR EQUIPMENT	423005851	05/07/25 08	245.00	
MEMPHIS TN 38148	2025 010-560-354 TIRES & TUBES	4230058707	05/09/25 08 014080	451.40	

					748.9
SOUTHWEST ARKANSAS ELECT	2025 010-622-441 ELECTRIC	03/22-04/22/25	05/08/25 08	92.31	
COOPERATIVE CORPORATION		------------			
PO BOX 1807					
TEXARKANA TX 75504					92.31
SPENCER LONG	2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
920 B.K. PIKCERING DR		------------			
TEXARKANA TX 75501					20
SPRAGGINS PSYCHOLOGICAL	2025 010-570-391 MEDICAL	01	05/01/25 08	700.00	
2222 WESTERN TRIALS BLVD		------------			
AUSTIN TX 78745					700
STATE COMPTROLLER	2025 134-231-600 SEX OFFENDER FEE	04302025	05/07/25 08	30.00	
COMPTROLLER OF PUBLIC AC		------------			
P.O. BOX 149361					
AUSTIN TX 78774					30
STRIBLING EQUIPMENT LLC	2025 010-623-452 REPAIR EQUIPMENT	RS022018059:01	04/29/25 07	5,660.10	
PO BOX 6038	2025 010-623-452 REPAIR EQUIPMENT	CS022068670:01	04/29/25 07	109.44	

JACKSON MS 39288					5,769.54
SWEPCO	2025 010-477-441 ELECTRIC	04/02-05/01/25	05/08/25 08	278.05	
PO BOX 371496		------------			
PITTSBURGH PA 15250					278.05
TDCJ CASHIERS OFFICE	2025 010-562-202 INSURANCE GROUP	05/2025	05/08/25 08	864.52	
PO BOX 4015	2025 010-562-202 INSURANCE GROUP	05/2025	05/08/25 08	982.82	
	2025 010-562-202 INSURANCE GROUP	05/2025	05/08/25 08	624.82	

HUNTSVILLE TX 77342					2,472.16
TED THAMERT, INC	2025 010-409-450 WOMENS CENTER REPA	1276	05/07/25 08	516.00	
PO BOX 1109		------------			
TEXARKANA TX 75504					516
TEXARKANA MACK SALES	2025 010-624-452 REPAIR EQUIPMENT	158787	04/29/25 07	169.87	

PO BOX 2058 2025 010-623-452 REPAIR EQUIPMENT	158838	04/29/25 07	366.50	
2025 010-623-452 REPAIR EQUIPMENT	229044	05/05/25 08	14,977.01	

TEXARKANA TX 75504				15,513.38
TEXARKANA WATER UTILITIE 2025 010-477-443 WATER	03/17-04/15/25	05/07/25 08	7.65	
PO BOX 2008	------------			
TEXARKANA TX 75504				7.65
TEXAS A&M AGRILIFE EXTEN 2025 010-665-427 TRAVEL OUT OF C	E513579	05/01/25 08	35.00	
ATTN:BANKING & RECEIVABL 2025 010-665-427 TRAVEL OUT OF C	E513579	05/01/25 08	35.00	
PO BOX 10420 2025 010-665-427 TRAVEL OUT OF C	E513579	05/01/25 08	55.00	

COLLEGE STATION TX 77842				125
TEXAS ASSOCIATION OF COU 2025 010-621-428 EDUCATION EXPENSE	370159	05/01/25 08	250.00	
ATTN : EDUCATION DEPT	------------			
PO BOX 2711				
SAN ANTONIO TX 78299				250
TEXAS DEPARTMENT OF STAT 2025 010-403-438 VITAL STATISTICS	2024524	04/29/25 07	203.13	
VITAL STATISTICS UNIT-MC 2025 010-403-438 VITAL STATISTICS	2024828	04/29/25 07	279.99	
PO BOX 149347	------------			
AUSTIN TX 78714				483.12
TEXAS JUSTICE COURT TRAI 2025 010-455-427 TRAVEL OUT OF C	10253	05/07/25 08	150.00	
1701 DIRECTOR'S BLVD 2025 010-455-427 TRAVEL OUT OF C	10256	05/07/25 08	120.00	
SUITE 530	------------			
AUSTIN TX 78744				270
TEXAS PARKS AND WILDLIFE 2025 134-232-700 PARKS & WILDLIFE	115532-JP1-2	05/07/25 08	97.75	
MT PLEASANT LAW ENF OFFI 2025 134-232-700 PARKS & WILDLIFE	113053-JP1	05/07/25 08	186.15	
212 S JOHNSON 2025 134-232-700 PARKS & WILDLIFE	052704-JP5	05/07/25 08	106.25	
MT PLEASANT TX 75455 2025 134-232-700 PARKS & WILDLIFE	113059-JP1	05/07/25 08	109.65	
2025 134-232-700 PARKS & WILDLIFE	113060-JP1	05/07/25 08	109.65	
2025 134-232-700 PARKS & WILDLIFE	052699-JP5	05/07/25 08	97.75	
2025 134-232-700 PARKS & WILDLIFE	052700-JP5	05/07/25 08	97.75	
2025 134-232-700 PARKS & WILDLIFE	052762-JP5	05/07/25 08	35.00	
2025 134-232-700 PARKS & WILDLIFE	115675-JP1-2	05/07/25 08	106.25	
2025 134-232-700 PARKS & WILDLIFE	052708-JP5	05/07/25 08	35.00	
2025 134-232-700 PARKS & WILDLIFE	052709-JP5	05/07/25 08	106.25	
2025 134-232-700 PARKS & WILDLIFE	0527147-JP5	05/07/25 08	97.75	
2025 134-232-700 PARKS & WILDLIFE	052724-JP5	05/07/25 08	106.28	
2025 134-232-700 PARKS & WILDLIFE	052705-JP5	05/07/25 08	20.25	
2025 134-232-700 PARKS & WILDLIFE	052729-JP5	05/07/25 08	35.00	
2025 134-232-700 PARKS & WILDLIFE	052752-JP5	05/07/25 08	51.00	
2025 134-232-700 PARKS & WILDLIFE	052751-JP5	05/07/25 08	106.25	
2025 134-232-700 PARKS & WILDLIFE	052746-JP5	05/07/25 08	25.00	
2025 134-232-700 PARKS & WILDLIFE	052741-JP5	05/07/25 08	35.00	
2025 134-232-700 PARKS & WILDLIFE	052732-JP5	05/07/25 08	106.25	
2025 134-232-700 PARKS & WILDLIFE	052729-JP5	05/07/25 08	35.00	
2025 134-232-700 PARKS & WILDLIFE	052729-JP5	05/07/25 08	109.65	

				1,814.88
THE ENT GROUP 2025 010-411-406 INDIGENT INMATE ME	04/02/2025	05/05/25 08	826.50	
4214 TEXAS BLVD 2025 010-411-406 INDIGENT INMATE ME	03/27/2025	05/05/25 08	129.00	

TEXARKANA TX 75503				955.5
THE HOME DEPOT PRO 2025 010-561-338 INMATE SUPPLIES	848179297	05/01/25 08 013581	86.04	
PO BOX 404468 2025 010-561-338 INMATE SUPPLIES	848179297	05/01/25 08 013581	212.10	
2025 010-561-338 INMATE SUPPLIES	848412334	05/01/25 08 013581	90.05	
ATLANTA GA 30384 2025 010-561-338 INMATE SUPPLIES	848412334	05/01/25 08 013581	192.90	
2025 010-561-338 INMATE SUPPLIES	848412334	05/01/25 08 013581	203.70	
2025 010-561-338 INMATE SUPPLIES	848412334	05/01/25 08 013581	180.00	

					964.79
THOMSON REUTERS - WEST	2025 038-476-436 LIBRARY	847106564-1	04/30/25 07	1,672.00	
PAYMENT CENTER	2025 038-476-436 LIBRARY	851715476	04/30/25 07	2,860.49	
P.O. BOX 6292	2025 038-476-436 LIBRARY	851791950	04/30/25 07	1,259.42	
CAROL STREAM IL 60197	2025 038-476-436 LIBRARY	851355405	04/30/25 07	1,259.42	

					7,051.33
TK ELEVATOR CORPATION	2025 010-513-450 REPAIR BUILDING	3008505346	05/08/25 08	997.23	
P O BOX 3796		------------			
CAROL STREAM IL 60132					997.23
TOM WHITTEN	2025 010-622-452 REPAIR EQUIPMENT	37146	05/08/25 08	55.75	
%COMMISSIONER PCT 2		------------			
					55.75
TOMMY ROBINSON	2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
6402 SLEEPY HOLLOW		------------			
TEXARKANA TX 75503					20
TRANSUNION RISK & ALTERN	2025 010-560-486 CONTRACTUAL	1891-202504-1	05/07/25 08	75.00	
DATA SOLUTIONS, INC.		------------			
PO BOX 209047					
DALLAS TX 75320					75
TRINA MCENTIRE	2025 010-499-427 TRAVEL OUT OF C	91ST TACA CONV	05/07/25 08	408.75	
% BOWIE COUNTY TAC	2025 010-499-428 EDUCATION EXPENSE	91ST TACA CONV	05/07/25 08	236.00	

					644.75
TWS 4WD & DIESEL LLC	2025 010-622-452 REPAIR EQUIPMENT	J010111	05/08/25 08	3,821.17	
902 NEW BOSTON RD		------------			
TEXARKANA TX 75501					3,821.17
TYLER TECHNOLOGIES INC	2025 010-403-310 OFFICE SUPPLIES	025-502364	05/08/25 08	37.50	
PO BOX 203556		------------			
DALLAS TX 75320					37.5
U S POSTMASTER	2025 010-450-311 POSTAGE	MAY2025	05/05/25 08	3,000.00	
%BCDC		------------			
					3,000.00
UNIFIRST HOLDINGS INC	2025 010-510-451 CONTRACTUAL	2980121957	05/07/25 08	52.35	
PO BOX 650481	2025 010-513-310 SUPPLIES	2980122215	05/07/25 08	63.70	

DALLAS TX 75265					116.05
UNION EMERGENCY PHYSICIA	2025 010-411-406 INDIGENT INMATE ME	03/17/2025	05/05/25 08	1,211.50	
PO BOX 679494	2025 010-411-406 INDIGENT INMATE ME	03/20/2025	05/05/25 08	821.50	
	2025 010-411-406 INDIGENT INMATE ME	03/15/2025	05/05/25 08	1,211.50	
DALLAS TX 75267	2025 010-411-406 INDIGENT INMATE ME	03/23/2025	05/05/25 08	1,211.50	
	2025 010-411-406 INDIGENT INMATE ME	02/13/2025	05/05/25 08	3,205.50	
	2025 010-411-406 INDIGENT INMATE ME	03/15/2025	05/05/25 08	1,233.00	
	2025 010-411-406 INDIGENT INMATE ME	03/17/2025	05/05/25 08	1,211.50	
	2025 010-411-406 INDIGENT INMATE ME	02/18/2025	05/05/25 08	1,211.50	
	2025 010-411-406 INDIGENT INMATE ME	03/16/2025	05/05/25 08	1,211.50	
	2025 010-411-406 INDIGENT INMATE ME	03/20/2025	05/05/25 08	1,211.50	
	2025 010-411-406 INDIGENT INMATE ME	02/11/2025	05/05/25 08	821.50	
	2025 010-411-406 INDIGENT INMATE ME	03/17/2025	05/05/25 08	821.50	
	2025 010-411-406 INDIGENT INMATE ME	02/08/2025	05/05/25 08	771.00	
	2025 010-411-406 INDIGENT INMATE ME	03/15/2025	05/05/25 08	1,603.50	

					17,758.00
VANCO SYSTEMS INC	2025 010-562-462 RENT EQUIPMENT	AR242564	05/08/25 08	8.10	
2301 TEXAS BLVD		------------			

TEXARKANA TX 75501				8.1
VERIZON WIRELESS 2025 010-560-420 TELEPHONE	6111735357	05/08/25 08	835.78	
PO BOX 660108	------------			
DALLAS TX 75266				835.78
WEST STREET HOME & AUTO 2025 010-624-452 REPAIR EQUIPMENT	143473	04/30/25 07	261.89	
112 N WEST STREET 2025 010-624-452 REPAIR EQUIPMENT	142145	05/07/25 08	965.96	

NEW BOSTON TX 75570				1,227.85
WILBARGER COUNTY CLERK 2025 010-436-490 MISCELLANEOUS	MED-2709	04/30/25 07	860.00	
1700 WILBARBER STREET	------------			
ROOM 15				
VERNON TX 76384				860
WILLIAM GEORGE CO INC 2025 010-561-332 INMATE FOOD	1310285	04/30/25 07	296.56	
PO BOX 6629 2025 010-561-332 INMATE FOOD	1311202	05/05/25 08	114.85	
2025 010-561-332 INMATE FOOD	1311548	05/07/25 08	81.40	
TEXARKANA TX 75501 2025 010-561-332 INMATE FOOD	1312181	05/08/25 08	186.92	

				679.73
WILLIAM WAGNER 2025 010-456-485 JURORS	04/24/2025	05/05/25 08	20.00	
3636 STONELEDGE DR APT 1	------------			
TEXARKANA TX 75503				20
WYRICK DERMATOLOGY ASSOC 2025 010-411-406 INDIGENT INMATE ME	03/13/2025	05/05/25 08	240.00	
3333 POTOMAC AVENUE 2025 010-411-406 INDIGENT INMATE ME	04/10/2025	05/05/25 08	67.50	

TEXARKANA TX 75503				307.5
3N1 OFFICE PRODUCTS INC 2025 010-403-462 RENT EQUIPMENT	269060	05/08/25 08	166.80	
2601 SUMMERHILL RD 2025 010-456-462 RENT EQUIPMENT	269157	05/08/25 08	40.38	
2025 010-456-462 RENT EQUIPMENT	269156	05/08/25 08	113.12	
TEXARKANA TX 75503 2025 039-629-702 TRUANCY COURT EXPE	269066	05/08/25 08	33.16	

				353.46

	TOTAL CHECKS TO BE WRITTEN		384,562.76	