

ALL RECORDS FROM 03/13/2023 TO 03/13/2023 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS COUNTY SHERIFF'S 133 NORTH RIVERFRONT, LB DALLAS TX 75207	2023 140-216-800	DUE NON COUNTY	BCSO-2023-00152 -----	03/06/23 06		1,500.00 1,500.00
HILTON ANATOLE 2201 N STEMMONS FWY DALLAS TX 75207	2023 010-499-428	EDUCATION EXPENSE	3347271116 -----	03/07/23 06	765.75	765.75
HILTON ANATOLE 2201 N STEMMONS FWY DALLAS TX 75207	2023 010-499-428	EDUCATION EXPENSE	3352389962 -----	03/07/23 06	765.75	765.75
HILTON ANATOLE 2201 N STEMMONS FWY DALLAS TX 75207	2023 010-499-428	EDUCATION EXPENSE	3351914616 -----	03/07/23 06	765.75	765.75
ALLEN'S LUBE SHOP, LLC 7609 WEST 7TH TEXARKANA TX 75501	2023 010-621-452	REPAIR EQUIPMENT	072513 -----	03/08/23 06	75.00	75
ALLISON,BASS & MAGEE, LL A.O. WATSON HOUSE 402 WEST 12TH STREET AUSTIN TX 78701	2023 010-409-422	LEGAL	6835 -----	03/08/23 06	240.00	240
ANDREA WOODS %BCDC	2023 010-450-426	TRAVEL IN COUNTY	FEB 2023 -----	03/06/23 06	125.00	125
ANNJANNETTE CHAPMAN %BCDC	2023 010-450-426	TRAVEL IN COUNTY	FEB 2023 -----	03/06/23 06	62.50	62.5
APPRISS-GOVERNMENT 4076 PAYSHERE CIRCLE CHICAGO IL 60674	2023 056-560-486	GRANT EXPENSE	2054474890 -----	03/07/23 07	4,376.31	4,376.31
ARK-LA-TEX HEALTH CENTER 1414 ARKANSAS BLVD TEXARKANA AR 71854	2023 010-560-490	MISCELLANEOUS	48596 -----	03/08/23 06	90.00	90
ARK-LA-TEX TWO-WAY COMMU 933 STONER AVE SHREVEPORT LA 71101	2023 010-560-454 2023 010-551-490	EQUIPMENT AND SM MISCELLANEOUS	INV-56186 INV-56302 -----	03/08/23 06 03/08/23 06	265.00 125.00	390
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197	2023 010-460-420	TELEPHONE	01/24/02/23/23 -----	03/10/23 06	37.99	37.99
ATWOOD DISTRIBUTING, L. 500 S GARLAND RD 2023 010-622-490 2023 010-622-310 ENID OK 73703	2023 010-622-490 2023 010-622-310	MISCELLANEOUS OFFICE SUPPLIES MISCELLANEOUS OFFICE SUPPLIES	805 803 803 804 -----	03/06/23 06 03/06/23 06 03/06/23 06 03/06/23 06	155.53 2.99 22.98 29.95	211.45
AUSTIN ASPHALT INC. 6330 COMMERCE DR STE 150 IRVING TX 75063	2023 033-570-453	ROAD MATERIALS	392317 -----	03/07/23 07	6,850.32	6,850.32
AXON ENTERPRISE PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2023 010-560-486	CONTRACTUAL	INUS025221 -----	03/06/23 06	2,188.08	2,188.08

BAXTER SALES	2023 010-510-310 SUPPLIES	341958	03/06/23 06 008818	5.25	
114 E NIBLICK ST.	2023 010-510-310 SUPPLIES	341958	03/06/23 06 008818	4,100.00	

LONGVIEW	TX 75604				4,105.25
BETTY J FEIR PHDPC	2023 010-561-393 STAFF MEDICAL	FEB2023	03/06/23 06	2,800.00	
5501 MEDICAL PARKWAY	2023 010-561-393 STAFF MEDICAL	FEB2023	03/06/23 06	1,400.00	

TEXARKANA	TX 75503				4,200.00
BOBBY HOWELL	2023 010-400-427 TRAVEL OUT OF COUN	02282023	03/07/23 06	265.40	
% BOWIE COUNTY CJ OFFICE	2023 010-400-427 TRAVEL OUT OF COUN	02282023	03/07/23 06	60.00	
2023 010-400-427 TRAVEL OUT OF COUN		03032023	03/07/23 06	834.95	
2023 010-400-427 TRAVEL OUT OF COUN		03032023	03/07/23 06	27.87	
2023 010-400-427 TRAVEL OUT OF COUN		02282023	03/07/23 06	36.49	
2023 010-400-427 TRAVEL OUT OF COUN		03032023	03/07/23 06	39.00	
2023 010-400-427 TRAVEL OUT OF COUN		03032023	03/09/23 06	28.76	

					1,292.47
BOWIE CASS ELECTRIC COOP	2023 010-623-441 ELECTRIC	01/25-02/23/23	03/07/23 06	116.08	
DEPARTMENT 1340	2023 010-409-441 ELECTRIC	01/25-02/23/23	03/07/23 06	50.32	
PO BOX 2153		-----			
BIRMINGHAM	AL 35287				166.4
BOWIE COUNTY CITIZENS TR	2023 010-476-490 MISCELLANEOUS	131295	03/07/23 06	250.00	
139 N E FRONT ST		-----			
NEW BOSTON	TX 75570				250
BRANDON GRUBBS	2023 010-560-428 EDUCATION EXPENSE	0326-03/31/23	03/09/23 06	150.00	
% BCSO		-----			
					150
BRANSON TOWER	2023 010-560-486 CONTRACTUAL	001-255	03/06/23 06	1,008.00	
PO BOX 692	2023 010-409-412 COMMUNITY DEVELOP	001-254	03/08/23 06	242.00	

NEW BOSTON	TX 75570				1,250.00
CAPITAL ONE/BCSO	2023 010-561-310 OFFICE SUPPLIES	STMNT 021923	03/07/23 06 008840	163.96	
P O BOX 60506	2023 010-561-310 OFFICE SUPPLIES	STMNT 021923	03/07/23 06 008840	291.92	
2023 010-561-338 INMATE SUPPLIES		STMNT 021923	03/07/23 06 008840	82.68	
CITY OF INDUSTR CA 91716	2023 010-561-310 OFFICE SUPPLIES	STMNT 021923	03/07/23 06 008839	4.52	
2023 010-561-310 OFFICE SUPPLIES		STMNT 021923	03/07/23 06 008839	5.94	
2023 010-561-337 SUPPLIES		STMNT 021923	03/07/23 06 008849	74.64	
2023 010-560-337 SUPPLIES		STMNT 021923	03/07/23 06	222.65	
2023 010-561-337 SUPPLIES		04098	03/10/23 06 008803	9.28	
2023 010-561-337 SUPPLIES		04098	03/10/23 06 008803	10.96	

					866.55
CAPITAL ONE/WAL-MART CH	2023 010-624-490 MISCELLANEOUS	STMNT 021923	03/10/23 06	52.20	
P O BOX 60506	2023 010-665-310 OFFICE SUPPLIES	STMNT 021923	03/10/23 06 008949	19.96	
2023 010-665-310 OFFICE SUPPLIES		STMNT 021923	03/10/23 06 008949	19.96	
CITY OF INDUSTR CA 91716	2023 010-665-310 OFFICE SUPPLIES	STMNT 021923	03/10/23 06 008949	6.98	
2023 010-665-310 OFFICE SUPPLIES		STMNT 021923	03/10/23 06 008888	27.46	
2023 010-505-310 OFFICE SUPPLIES		STMNT 021923	03/10/23 06 8889	18.92	
2023 010-510-310 SUPPLIES		STMNT 021923	03/10/23 06 008859	7.62	
2023 010-510-310 SUPPLIES		STMNT 021923	03/10/23 06 008859	6.47	
2023 010-510-310 SUPPLIES		STMNT 021923	03/10/23 06 008859	23.31	
2023 010-510-310 SUPPLIES		STMNT 021923	03/10/23 06 008859	12.72	
2023 010-510-310 SUPPLIES		STMNT 021923	03/10/23 06 008859	3.78	
2023 010-510-310 SUPPLIES		STMNT 021923	03/10/23 06 008859	7.62	
2023 010-490-310 OFFICE SUPPLIES		STMNT 021923	03/10/23 06 008974	5.92	
2023 010-665-310 OFFICE SUPPLIES		STMNT 021923	03/10/23 06 008973	2.34	
2023 010-510-450 REPAIR BUILDING		STMNT 031923	03/10/23 06 008989	9.48	
2023 010-510-490 MISCELLANEOUS		STMNT 021923	03/10/23 06	7.97	
2023 010-409-337 SIGN SHOP SUPPLIES		STMNT 021923	03/10/23 06	26.60	

					259.31
CARLY S ANDERSON LAW FIR	2023 010-412-404 ATTORNEY FEES CHIL	22C1351-CCL	03/06/23 06	675.00	

816 PINE STREET	2023 010-412-404 ATTORNEY FEES CHIL	20C0085-CCL	03/06/23 06	187.50	
2023 010-412-400 ATTORNEY FEES CUST		22C1098-CCL	03/06/23 06	387.50	
TEXARKANA TX 75501	2023 010-412-404 ATTORNEY FEES CHIL	21C0139-CCL	03/06/23 06	350.00	
2023 010-412-404 ATTORNEY FEES CHIL		18C0519-CCL	03/06/23 06	162.50	
2023 010-412-400 ATTORNEY FEES CUST		22C1346-CCL	03/06/23 06	400.00	
		-----			2,162.50
CDW GOVERNMENT INC	2023 010-409-486 COMPUTER MAINTENA	GW46002	02/28/23 05 008953	7,733.00	
75 REMITTANCE DRIVE	2023 033-570-454 EQUIPMENT	GX23240	03/08/23 07 008866	2,534.82	
SUITE 1515	2023 033-570-454 EQUIPMENT	GV05798	03/08/23 07 008866	254.05	
		-----			10,521.87
CHICAGO IL 60675					
CENTRAL BOWIE COUNTY W S	2023 010-459-443 WATER	01/30-02/28/23	03/07/23 06	52.50	
PO BOX 306	2023 010-624-443 WATER	01/29-03/01/23	03/07/23 06	52.50	
		-----			105
NEW BOSTON TX 75570					
CINTAS CORPORATION #197	2023 010-622-342 UNIFORMS	4147413787	03/06/23 06	53.26	
PO BOX 650838	2023 010-621-342 UNIFORMS	4146276558	03/06/23 06	23.83	
2023 010-622-342 UNIFORMS		4146719323	03/06/23 06	53.26	
		-----			130.35
DALLAS TX 75265					
CITY OF DEKALB TEXAS	2023 010-458-443 WATER	01/30-02/24/23	03/07/23 06	46.13	
110 E GRIZZLY DRIVE	2023 010-623-443 WATER	01/30-02/24/23	03/07/23 06	37.73	
2023 010-623-443 WATER		01/30-02/24/23	03/07/23 06	37.73	
		-----			121.59
DEKALB TX 75559					
CITY OF MAUD	2023 010-460-443 WATER	03/15/2023	03/09/23 06	101.84	
PO BOX 100		-----			
135 MAIN STREET					
MAUD TX 75567					101.84
COLONIAL CLEANERS AND UN	2023 010-624-342 UNIFORMS	0000296873	03/06/23 06	124.85	
2109 NORTH ROBISON RD		-----			
TEXARKANA TX 75501					124.85
CONSOLIDATED ADMIN SERVI	2023 010-409-490 MISCELLANEOUS	53243	03/08/23 06	240.00	
PO BOX 1513		-----			
CABOT AR 72023					240
CONTECH ENGINEERED SOLUT	2023 037-624-454 ROAD BRIDGE PCT 4	26463647	03/06/23 06	8,824.40	
PO BOX 936362		-----			
ATLANTA GA 31193					8,824.40
CON TERRA NETWORKS	2023 010-409-484 INTERNET SERVICES	10000713271	03/07/23 06	950.00	
PO BOX 281357	2023 010-409-484 INTERNET SERVICES	10000713271	03/07/23 06	71.67-	
2023 010-409-484 INTERNET SERVICES		10000739206	03/09/23 06	9,707.70	
		-----			10,586.03
ATLANTA GA 30384					
COUNTY JUDGES & COMMISSI	2023 010-400-481 DUES OF OFFICE	YEAR2023	03/07/23 06	2,592.00	
1301 NUECES ST, SUITE 20		-----			
AUSTIN TX 78701					2,592.00
CRAIG HENRY	2023 010-426-490 MISCELLANEOUS	6898622	03/07/23 06	43.29	
2023 010-426-490 MISCELLANEOUS		2321835	03/07/23 06	19.44	
2023 010-426-490 MISCELLANEOUS		7240237	03/07/23 06	38.88	
		-----			101.61
CROW BURLINGAME COMPANY	2023 010-621-337 SUPPLIES	215-511343	03/08/23 06	90.82	
PO BOX 111	2023 010-621-337 SUPPLIES	215-511352	03/08/23 06	37.34-	
2023 010-621-337 SUPPLIES		215-512078	03/08/23 06	16.14	
		-----			69.62
LITTLE ROCK AR 72203					
CUSTOM CAR CARE	2023 010-560-330 GAS & OIL	344780	03/06/23 06 009074	82.48	
4901 W 7TH ST	2023 010-560-330 GAS & OIL	343449	03/08/23 06 009016	85.04	

TEXARKANA TX 75501				167.52
DALLAS COUNTY SHERIFF'S 2023 140-216-800 DUE NON COUNTY 133 NORTH RIVERFRONT, LB DALLAS TX 75207	BCSO-2023-00154	03/06/23 06	5,000.00	5,000.00
DANIEL NELSON 2023 134-230-900 WARRANT FEES 195 PRIVATE ROAD 1035 2023 010-367-431 CONSTABLE WARRANT	2022-02713 2022-02713	03/08/23 06 03/08/23 06	30.00 120.00	
DODDRIDGE AR 71834				150
DEALERS FIRST FINANCIAL 2023 010-476-462 RENT EQUIPMENT PO BOX 1069 BELLVILLE TX 77418	176503	03/07/23 06	74.42	74.42
DERRIC MCFARLAND, ATTY 2023 010-412-401 ATTY FEES NON CUST PO BOX 1048 TEXARKANA TX 75504	22C1098-CCL	03/06/23 06	475.00	475
DOLLAR GENERAL-REGIONS 4 2023 010-623-490 MISCELLANEOUS CHARGED SALES PO BOX 415000 NASHVILLE TN 37241	1001226853	03/08/23 06	22.70	22.7
DOMONIC HOOPER 2023 010-476-427 TRAVEL OUT OF C 100 COMMERCIAL PARK CT 2023 010-476-427 TRAVEL OUT OF C	03/02/23 03/02/23	03/08/23 06 03/08/23 06	25.00 210.00	
N LITTLE ROCK AR 72113				235
DOT'S ACE HARDWARE 2023 010-622-455 EQUIPMENT AND SM 3411 RICHMOND RD 2023 010-622-452 REPAIR EQUIPMENT 2023 010-622-337 SUPPLIES	088268/1 088343/1 87837CREDIT	03/06/23 06 03/06/23 06 03/08/23 06	17.98 13.17 18.93-	
TEXARKANA TX 75503				12.22
DOUBLE JAY SUPPLY COMPAN 2023 010-561-489 MAINTENANCE EXPEN PO BOX 1914 2023 010-561-489 MAINTENANCE EXPEN	296314 296314	03/06/23 06 008680 03/06/23 06 008680	140.70 28.65	
TEXARKANA TX 75504				169.35
EAGLE CUTTING & SUPPLY, 2023 010-622-452 REPAIR EQUIPMENT PO BOX 1267 NASH TX 75569	28477	03/06/23 06	180.00	180
ECOLAB 2023 010-561-486 CONTRACTUAL PO BOX 70343 2023 010-561-486 CONTRACTUAL 2023 010-561-486 CONTRACTUAL CHICAGO IL 60673 2023 010-561-339 KITCHEN SUPPLIES	6174176716 6274391071 6174798569 6274564454	03/08/23 06 03/08/23 06 03/08/23 06 03/08/23 06	278.76 91.38 278.76 2,340.16	2,989.06
EXPRESS LUBE 2023 010-624-490 MISCELLANEOUS 630 E HOSKINS 2023 010-582-452 REPAIR EQUIPMENT 2023 010-665-429 TRAVEL & EQUALIZ NEW BOSTON TX 75570 2023 010-560-330 GAS & OIL 2023 010-560-330 GAS & OIL	457283 455807 457618 457902 457966	03/08/23 06 03/08/23 06 03/08/23 06 03/08/23 06 03/08/23 06	7.00 7.00 76.40 82.45 82.45	255.3
FABIAN SOSA 2023 140-212-110 RESTITUTION PAYAB 1709 BRECKENRIDGE TEXARKANA TX 75501	8093	03/08/23 06	6.60	6.6
FAMILY MEDICAL GROUP OF 2023 140-212-102 RESTITUTION PAYAB 2101 GALLERIA OAKS DR TEXARKANA TX 75503	52551-JP2	03/06/23 06	55.00	55
FEDEX 2023 010-561-311 POSTAGE PO BOX 371461 PITTSBURGH PA 15250	9-645-31125	03/08/23 06	7.61	7.61

FELLERS	2023 010-409-337 SIGN SHOP SUPPLIES	62512150	03/06/23 06 008985	46.27	
PO BOX 875540	2023 010-409-337 SIGN SHOP SUPPLIES	62512155	03/06/23 06 008985	354.00	
	2023 010-409-337 SIGN SHOP SUPPLIES	62512158	03/06/23 06 008985	37.50	
KANSAS CITY MO 64187	2023 010-409-337 SIGN SHOP SUPPLIES	62512167	03/06/23 06 008985	201.00	
	2023 010-409-337 SIGN SHOP SUPPLIES	62512175	03/06/23 06 008985	34.00	
	2023 010-409-337 SIGN SHOP SUPPLIES	62512549	03/06/23 06 008985	133.09	
	2023 010-409-337 SIGN SHOP SUPPLIES	62512647	03/06/23 06 008985	35.12	
	2023 010-409-337 SIGN SHOP SUPPLIES	62512647	03/06/23 06 008985	280.32	
	2023 010-409-337 SIGN SHOP SUPPLIES	62512647	03/06/23 06 008985	30.00	
	2023 010-409-337 SIGN SHOP SUPPLIES	62512157	03/06/23 06 008985	39.56	
		-----			1,190.86
FIRMIN'S BUSINESS ESSENT	2023 141-561-310 OFFICE SUPPLIES	631328-0	03/06/23 06 008955	30.95	
PO BOX 37	2023 010-455-310 OFFICE SUPPLIES	631274-0	03/06/23 06 009017	21.95	
	2023 010-560-337 SUPPLIES	631351-0	03/07/23 06 008986	229.95	
		-----			282.85
GRAPEVINE TX 76099					
FLOWERS BAKING CO. OF TY	2023 010-561-332 INMATE FOOD	4071029949	03/06/23 06 009026	1,256.40	
P.O. BOX 842230	2023 010-561-332 INMATE FOOD	4071029859	03/08/23 06 009018	919.80	
		-----			2,176.20
DALLAS TX 75284					
GLASS DOCTOR OF TEXARKAN	2023 010-560-455 REPAIR VEHICLES	59459	03/07/23 06 008995	39.00	
2021 TEXAS BLVD		-----			39
TEXARKANA TX 75501					
H & K ELECTRIC INC	2023 010-409-450 WOMENS CENTER REPA	19619	03/06/23 06	866.17	
106 SLATON DR		-----			866.17
NASH TX 75569					
HALL MATERIALS	2023 037-624-454 ROAD BRIDGE PCT 4	373567	03/06/23 06	2,825.32	
P O BOX 843222		-----			2,825.32
DALLAS TX 75284					
HARRISON COUNTY JUVENILE	2023 010-570-340 DETENTION EXPENSE	2392	03/06/23 06	3,520.00	
1401 WARREN DRIVE		-----			3,520.00
MARSHALL TX 75672					
HEALTHCARE EXPRESS	2023 010-570-391 MEDICAL	675894	03/07/23 06	69.00	
PO BOX 5637	2023 010-570-391 MEDICAL	685054	03/07/23 06	15.00	
		-----			84
TEXARKANA TX 75505					
HOLIDAY INN EXPRESS	2023 010-476-421 TRIAL EXPENSE	10615	03/07/23 06	110.74	
1018 N CENTER ST	2023 010-476-421 TRIAL EXPENSE	10822	03/07/23 06	332.22	
2023 010-476-421 TRIAL EXPENSE		10825	03/07/23 06	110.74	
		-----			553.7
NEW BOSTON TX 75570					
HOLLIS RHODEN	2023 140-212-110 RESTITUTION PAYAB	8093	03/06/23 06	6.80	
1570 MC 9		-----			6.8
FOUKE AR 71837					
HOLT COMPANY	2023 010-623-452 REPAIR EQUIPMENT	PIMX0136999	03/08/23 06	467.80	
PO BOX 650345		-----			467.8
DALLAS TX 75265					
ICS JAIL SUPPLIES INC.	2023 010-561-338 INMATE SUPPLIES	W5854800	03/08/23 06 008879	324.00	
P O BOX 21056	2023 010-561-338 INMATE SUPPLIES	W5854800	03/08/23 06 008879	810.00	
	2023 010-561-338 INMATE SUPPLIES	W5854800	03/08/23 06 008879	159.15	
WACO TX 76702	2023 010-561-338 INMATE SUPPLIES	W5854800	03/08/23 06 008879	159.15	
	2023 010-561-338 INMATE SUPPLIES	W5854800	03/08/23 06 008879	159.15	
	2023 010-561-338 INMATE SUPPLIES	W5854800	03/08/23 06 008879	134.29	
		-----			1,745.74
IMT	2023 037-622-454 ROAD BRIDGE PCT 2	771765	03/08/23 06	150.00	
1085 EARNEST RD	2023 037-622-454 ROAD BRIDGE PCT 2	771782	03/08/23 06	235.00	
2023 037-622-454 ROAD BRIDGE PCT 2		771783	03/08/23 06	150.00	

TEXARKANA TX 75503				535
INTAB, LLC	2023 010-490-310 OFFICE SUPPLIES	193707A	03/06/23 06 009004	15.47
PO BOX 186	2023 010-490-310 OFFICE SUPPLIES	193707A	03/06/23 06 009004	22.95

MORRISVILLE NC 27560				38.42
INTERSTATE BILLING SERVI	2023 010-622-452 REPAIR EQUIPMENT	63701	03/08/23 06	321.20
PO BOX 2208	2023 010-622-452 REPAIR EQUIPMENT	63765	03/08/23 06	160.00
2023 010-622-452 REPAIR EQUIPMENT		63579	03/08/23 06	480.00
DECATUR AL 35609	2023 010-622-452 REPAIR EQUIPMENT	64283	03/08/23 06	21.46
2023 010-622-452 REPAIR EQUIPMENT		63701	03/08/23 06	26.44
2023 010-622-452 REPAIR EQUIPMENT		63765	03/08/23 06	99.80
2023 010-622-452 REPAIR EQUIPMENT		63579	03/08/23 06	3,114.71
2023 010-622-452 REPAIR EQUIPMENT		64283	03/08/23 06	3,024.13

				7,247.74
JAMES STRAIN	2023 010-623-428 EDUCATION EXPENSE	02/20-02/23/23	03/08/23 06	327.50
%COMMISSIONER PCT 3	2023 010-623-428 EDUCATION EXPENSE	02/20-02/23/23	03/08/23 06	100.00
2023 010-623-428 EDUCATION EXPENSE		02/20-02/23/23	03/08/23 06	362.31
2023 010-623-428 EDUCATION EXPENSE		239580	03/08/23 06	250.00

				1,039.81
JASON HAAK	2023 010-476-427 TRAVEL OUT OF C	022023	03/08/23 06	78.75
C/O DA OFFICE		-----		
				78.75
JEFF M ADDISON	2023 010-436-310 OFFICE SUPPLIES	02/22/23	03/01/23 05	39.52
3911 CONCORD CIRCLE		-----		
TEXARKANA TX 75503				39.52
JONNA TYE	2023 010-476-421 TRIAL EXPENSE	21F1184-202	03/07/23 06	156.25
% DA'S OFFICE		-----		
				156.25
JOSH DAVIS	2023 010-499-427 TRAVEL OUT OF C	06/04-06/07/23	03/07/23 06	218.75
2023 010-499-427 TRAVEL OUT OF C		06/04-06/07/23	03/07/23 06	100.00

				318.75
JOSH E. DAVIS-TAX ASSESS	2023 010-499-483 CASH OVER/SHORT	02232023	03/09/23 06	32,743.91

				32,743.91
KRONOS SAASHR, INC	2023 033-570-486 CONTRACTUAL	12034202	03/07/23 07	2,080.00
A UKG COMPANY		-----		
P O BOX 744724				
ATLANTA GA 30374				2,080.00
LAW ENFORCEMENT SYSTEMS	2023 010-560-337 SUPPLIES	218583	03/08/23 06	620.00
PO BOX 1835		-----		
CORSICANA TX 75151				620
LEDWELL & SON ENTERPRISE	2023 010-560-310 OFFICE SUPPLIES	2300351-0	03/06/23 06 008996	51.53
PO BOX 1106		-----		
TEXARKANA TX 75504				51.53
LEDWELL OFFICE SOLUTIONS	2023 010-490-310 OFFICE SUPPLIES	2201942-0	03/06/23 06 009050	57.68
PO BOX 1106	2023 010-490-310 OFFICE SUPPLIES	2201942-0	03/06/23 06 009050	60.55
2023 010-490-310 OFFICE SUPPLIES		2201942-0	03/06/23 06 009050	80.50
TEXARKANA TX 75504	2023 010-490-310 OFFICE SUPPLIES	2201942-0	03/06/23 06 009050	27.90
2023 010-490-310 OFFICE SUPPLIES		2201970-0	03/06/23 06 009051	84.90
2023 010-490-310 OFFICE SUPPLIES		2201970-0	03/06/23 06 009051	107.83
2023 010-490-310 OFFICE SUPPLIES		2201970-0	03/06/23 06 009051	25.68

				445.04
LETITIA THOMPSON	2023 010-450-426 TRAVEL IN COUNTY	FEB 2023	03/06/23 06	31.25
% BC DC		-----		
				31.25

2023 010-561-338 INMATE SUPPLIES	STMNT 022323	03/07/23 06 008997	81.20
2023 010-561-338 INMATE SUPPLIES	STMNT 022323	03/07/23 06 008997	60.90
2023 010-561-338 INMATE SUPPLIES	STMNT 022323	03/07/23 06 008997	45.84
	-----		1,620.72

MASTERCARD 6172 2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	1,182.97
P O BOX 660493 2023 010-560-426 TRAVEL IN COUNTY	STMNT 022323	03/08/23 06	782.14
2023 010-560-428 EDUCATION EXPENSE	STMNT 022323	03/08/23 06	900.00
DALLAS TX 75266 2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	138.45
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	149.83
2023 010-561-420 TELEPHONE	STMNT 022323	03/08/23 06	448.25
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	167.51
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	130.15
2023 010-561-392 IN-HOUSE MEDICAL	STMNT 022323	03/08/23 06	550.00
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	167.15
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	128.21
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	128.09
2023 010-455-310 OFFICE SUPPLIES	STMNT 022323	03/08/23 06 008862	95.98
2023 010-455-310 OFFICE SUPPLIES	STMNT 022323	03/08/23 06 008862	7.92
2023 010-455-310 OFFICE SUPPLIES	STMNT 022323	03/08/23 06	18.17
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	138.80
2023 010-560-337 SUPPLIES	STMNT 022323	03/08/23 06	193.79
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	147.55
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	170.44
2023 010-435-310 OFFICE SUPPLIES	STMNT 022323	03/08/23 06 008933	21.98
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	130.77
2023 010-560-337 SUPPLIES	STMNT 022323	03/08/23 06	91.25
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	146.70
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	169.21
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	104.00
2023 010-560-428 EDUCATION EXPENSE	STMNT 022323	03/08/23 06	95.00
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	233.33
2023 010-561-427 OUT OF COUNTY TRAV	STMNT 022323	03/08/23 06	233.23
2023 010-561-392 IN-HOUSE MEDICAL	STMNT 022323	03/08/23 06	185.00
2023 010-560-428 EDUCATION EXPENSE	STMNT 022323	03/09/23 06	279.56
	-----		7,335.43

MASTERCARD 7881 2023 010-476-337 SUPPLIES	STMNT 012523	03/07/23 06	80.00
P O BOX 660493 2023 010-476-337 SUPPLIES	STMNT 012523	03/07/23 06	349.92
2023 010-476-311 POSTAGE	STMNT 012523	03/07/23 06	35.35
DALLAS TX 75266 2023 010-476-421 TRIAL EXPENSE	STMNT 012523	03/07/23 06	172.20
2023 010-476-337 SUPPLIES	STMNT 012523	03/07/23 06	29.99
2023 010-476-421 TRIAL EXPENSE	STMNT 012523	03/07/23 06	85.00
2023 010-476-431 LIBRARY	STMNT 012523	03/07/23 06	1,530.66
2023 010-476-310 OFFICE SUPPLIES	STMNT 012523	03/07/23 06	55.25
2023 010-476-310 OFFICE SUPPLIES	STMNT 012523	03/07/23 06	378.85
2023 010-476-310 OFFICE SUPPLIES	STMNT 012523	03/07/23 06	142.56
2023 010-476-310 OFFICE SUPPLIES	STMNT 012523	03/07/23 06 008620	69.00
2023 010-476-310 OFFICE SUPPLIES	STMNT 012523	03/07/23 06 008620	16.99
2023 010-476-421 TRIAL EXPENSE	STMNT 012523	03/07/23 06	51.30
2023 010-476-311 POSTAGE	STMNT 012523	03/07/23 06	200.00
2023 010-476-310 OFFICE SUPPLIES	STMNT 012523	03/07/23 06	24.77
2023 010-476-310 OFFICE SUPPLIES	STMNT 12523	03/07/23 06 008743	22.94
2023 010-476-310 OFFICE SUPPLIES	STMNT 12523	03/07/23 06 008743	22.94
2023 010-476-310 OFFICE SUPPLIES	STMNT 12523	03/07/23 06 008743	27.59
2023 010-476-310 OFFICE SUPPLIES	STMNT 12523	03/07/23 06 008743	23.70
2023 010-476-310 OFFICE SUPPLIES	STMNT 012523	03/07/23 06 008701	122.28
2023 010-476-421 TRIAL EXPENSE	STMNT 012523	03/07/23 06	32.12
2023 010-476-490 MISCELLANEOUS	STMNT 012523	03/07/23 06	55.46
2023 010-476-490 MISCELLANEOUS	STMNT 012523	03/07/23 06	.85
	-----		3,529.72

MASTERCARD-2524 2023 010-151-015 PREPAID POSTAGE	01/24/23	03/10/23 06	495.00
2023 010-151-015 PREPAID POSTAGE	02/08/23	03/10/23 06	495.00
2023 010-455-311 POSTAGE	02/14/23	03/10/23 06	10.00
2023 010-456-311 POSTAGE	02/14/23	03/10/23 06	10.00
2023 010-560-311 POSTAGE	02/14/23	03/10/23 06	10.00
2023 010-436-311 POSTAGE	02/14/23	03/10/23 06	10.00
2023 010-436-428 EDUCATION EXPENSE	01/29/23	03/10/23 06	282.36

				-----	1,312.36
MEGAN EADS COLUMBIA COUN	2023 010-476-427 TRAVEL OUT OF C	03/02/23	03/08/23 06	96.25	
SHERIFF OFFICE	2023 010-476-427 TRAVEL OUT OF C	03/02/23	03/08/23 06	25.00	
P O BOX 576		-----			
MAGNOLIA	AR 71754				121.25
MELANIE HARRIS CSR CCR R	2023 010-411-400 INDIGENT LEGAL	20F1345-202	03/08/23 06	56,622.50	
3414 COLONIAL CIRCLE		-----			
TEXARKANA	TX 75503				56,622.50
MICHAEL RAMIREZ	2023 010-499-427 TRAVEL OUT OF C	06/04-06/07/23	03/07/23 06	218.75	
C/O TAX ASSESSOR	2023 010-499-427 TRAVEL OUT OF C	06/04-06/07/23	03/07/23 06	100.00	

					318.75
MIDSOUTH TRANSPORT SERVI	2023 010-409-404 AUTOPSY TRANSPORT	26	03/06/23 06	1,025.00	
PO BOX 565	2023 010-409-404 AUTOPSY TRANSPORT	26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	
NEW BOSTON TX 75570	2023 010-409-404 AUTOPSY TRANSPORT	26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	
2023 010-409-404 AUTOPSY TRANSPORT		26	03/06/23 06	1,025.00	

					10,250.00
MISSY BOBO	2023 140-212-110 RESTITUTION PAYAB	8093	03/08/23 06	6.60	
1109 PARK DR		-----			
HOPE	AR 71801				6.6
MOUNTAIN VALLEY OF TEXAR	2023 010-560-486 CONTRACTUAL	0480048	03/06/23 06	10.00	
PO BOX 3150	2023 010-560-486 CONTRACTUAL	0480027	03/06/23 06	10.00	

TEXARKANA	TX 75504				20
MUTUAL OF OMAHA	2023 010-409-202 INSURANCE GROUP	DEC 2022	03/08/23 06	27.65	
3300 MUTUAL OF OMAHA PLA	2023 010-409-202 INSURANCE GROUP	JAN 2023	03/08/23 06	27.65	

OMAHA	NE 68175				55.3
NEUROPSYCHOLOGICAL SERVI	2023 010-436-426 TRIAL EXPENSE	22F0765-005	03/06/23 06	750.00	
PLLC		-----			
5411 PLAZA DR SUITE E					
TEXARKANA	TX 75503				750
NIPPON CARBIDE INDUSTRIE	2023 010-409-337 SIGN SHOP SUPPLIES	38849	03/06/23 06 009014	267.00	
13856 BETTENCOURT ST	2023 010-409-337 SIGN SHOP SUPPLIES	38849	03/06/23 06 009014	382.50	
2023 010-409-337 SIGN SHOP SUPPLIES		38849	03/06/23 06 009014	612.00	

CERRITOS	CA 90703				1,261.50
OFFICE DEPOT	2023 010-477-310 OFFICE SUPPLIES	293187011001	03/01/23 06 008872	8.49	
PO BOX 660113	2023 010-477-310 OFFICE SUPPLIES	293180170001	03/01/23 06 008872	20.92	
2023 010-477-310 OFFICE SUPPLIES		293180170001	03/01/23 06 008872	27.80	
DALLAS TX 75266	2023 010-477-310 OFFICE SUPPLIES	293180170001	03/01/23 06 008872	8.37	
2023 010-477-310 OFFICE SUPPLIES		293180170001	03/01/23 06 008872	153.00	
2023 010-477-310 OFFICE SUPPLIES		293187010001	03/01/23 06 008872	94.19	
2023 010-457-310 OFFICE SUPPLIES		293156449001	03/01/23 06 008867	5.99	
2023 010-495-310 OFFICE SUPPLIES		287458111001	03/06/23 06 008665	5.89	
2023 010-505-310 OFFICE SUPPLIES		288324707001	03/06/23 06 008688	13.59	
2023 010-582-310 OFFICE SUPPLIES		288324707001	03/06/23 06 008689	13.59	
2023 010-450-310 OFFICE SUPPLIES		290540319001	03/06/23 06 008789	59.90	
2023 010-561-310 OFFICE SUPPLIES		277525793001	03/06/23 06 008364	19.97	
2023 010-561-310 OFFICE SUPPLIES		277525793001	03/06/23 06 008364	73.86	
2023 010-561-310 OFFICE SUPPLIES		277525793001	03/06/23 06 008364	5.24	
2023 010-561-310 OFFICE SUPPLIES		277576476001	03/06/23 06 008364	17.02	
2023 010-477-310 OFFICE SUPPLIES		288371622001	03/06/23 06 008683	7.99	
2023 010-561-338 INMATE SUPPLIES		292721250001	03/06/23 06 008951	135.00	

2023 010-450-310 OFFICE SUPPLIES	291745657001	03/06/23 06 008935	471.70	
2023 010-665-310 OFFICE SUPPLIES	288728736001	03/06/23 06 008939	4.30	
2023 010-435-310 OFFICE SUPPLIES	288728736001	03/06/23 06 008940	116.89	
2023 010-450-310 OFFICE SUPPLIES	293129980001	03/06/23 06 008844	10.37	
2023 010-457-310 OFFICE SUPPLIES	293129980001	03/06/23 06 008867	7.08	
2023 010-457-310 OFFICE SUPPLIES	293129980001	03/06/23 06 008867	4.99	
2023 010-457-310 OFFICE SUPPLIES	293129980001	03/06/23 06 008867	8.66	
2023 010-457-310 OFFICE SUPPLIES	293129980001	03/06/23 06 008867	9.85	
2023 010-435-310 OFFICE SUPPLIES	293129980001	03/06/23 06 008869	38.38	
2023 010-450-310 OFFICE SUPPLIES	293156448001	03/06/23 06 008844	27.49	
2023 010-497-310 OFFICE SUPPLIES	291188739001	03/06/23 06 008874	164.86	
2023 010-665-310 OFFICE SUPPLIES	291188739001	03/06/23 06 008873	16.30	
2023 010-477-310 OFFICE SUPPLIES	291264326001	03/06/23 06 008886	69.99	
2023 010-561-310 OFFICE SUPPLIES	292704324001	03/06/23 06 008893	46.89	
2023 010-561-310 OFFICE SUPPLIES	292704324001	03/06/23 06 008893	36.89	
	-----			1,705.45
OREILLY AUTO PARTS 2023 010-621-337 SUPPLIES	5815-168884	03/06/23 06	45.38	
PO BOX 9464 2023 010-621-337 SUPPLIES	5815-172489	03/08/23 06	38.28	
2023 010-621-337 SUPPLIES	5815-172269	03/08/23 06	387.98	
	-----			471.64
SPRINGFIELD MO 65801				
PRATT'S TRUCK SERVICE IN 2023 010-622-452 REPAIR EQUIPMENT	44795	03/06/23 06	40.00	
5620 W 7TH STREET 2023 010-623-452 REPAIR EQUIPMENT	44807	03/08/23 06	80.00	
2023 010-623-452 REPAIR EQUIPMENT	44808	03/08/23 06	80.00	
	-----			200
TEXARKANA TX 75501				
PSI PREMIER SPECIALITIES 2023 010-411-406 INDIGENT INMATE ME	11/06/2020	03/07/23 06	31.00	
8800 SHOAL CREEK BLVD #B	-----			
AUSTIN TX 78757				31
QUADIENT FINANCE USA, IN 2023 010-151-010 PREPAID POSTAGE	02/28/23	03/08/23 06	2,303.42	
P O BOX 6813	-----			
CAROL STREAM IL 60197				2,303.42
QUADIENT, INC. 2023 010-409-311 POSTAGE	N9821232	03/08/23 06	735.48	
DEPT 3682	-----			
P O BOX 123682				
DALLAS TX 75312				735.48
RANDALL BAGGETT 2023 010-551-490 MISCELLANEOUS	2385	03/07/23 06	184.00	
% CONSTABLE 1 2023 010-551-490 MISCELLANEOUS	012923	03/07/23 06	42.70	
100 N STATELINE AVE BOX 2023 010-551-428 EDUCATION EXPENSE	283889	03/07/23 06	125.00	
TEXARKANA TX 75501 2023 010-551-428 EDUCATION EXPENSE	2/20-2/24/23	03/07/23 06	795.79	
2023 010-551-428 EDUCATION EXPENSE	2/20-2/24/23	03/07/23 06	150.00	
2023 010-551-428 EDUCATION EXPENSE	2/20-2/24/23	03/07/23 06	323.75	
	-----			1,621.24
RED RIVER OIL CO 2023 037-621-454 ROAD BRIDGE PCT 1	83870	03/06/23 06	132.13	
700 PLUM	-----			
TEXARKANA TX 75501				132.13
RELIANCE MECHANICAL CONT 2023 010-409-450 WOMENS CENTER REPA	112832	03/06/23 06	182.50	
1001 ALUMAX DR	-----			
NASH TX 75569				182.5
RICHARD DRAKE CONSTRUCTI 2023 037-622-454 ROAD BRIDGE PCT 2	185925	03/06/23 06	1,189.88	
6290 HWY 271 N	-----			
POWDERLY TX 75473				1,189.88
RICHARD GREER 2023 010-426-421 TRIAL EXPENSE	022823	03/07/23 06	26.00	
16 PECAN CREEK CIRCLE	-----			
TEXARKANA TX 75503				26
ROSA BOWMAN, INTERPRETER 2023 010-436-426 TRIAL EXPENSE	02272023	03/08/23 06	200.00	
315 LR 29	-----			
ASHDOWN AR 71822				200

ROUND TABLE NETWORKS, LL 2023 010-409-485 IT SERVICES 301B INDUSTRIAL BLVD NASH TX 75569	2500 -----	03/06/23 06	46,450.00	46,450.00
SAMMY STONE 2023 010-621-310 OFFICE SUPPLIES %COMMISSIONER PCT 1	02/13/23 -----	03/06/23 06	28.59	28.59
SAVANNA WARD 2023 010-450-426 TRAVEL IN COUNTY % BC DC	FEB 2023 -----	03/06/23 06	31.25	31.25
SCOTT EQUIPMENT COMPANY 2023 010-623-452 REPAIR EQUIPMENT P O BOX 208377 DALLAS TX 75320	P69662 -----	03/07/23 06	489.10	489.1
SHATELIA WALKER-SCOTT 2023 010-476-427 TRAVEL OUT OF C 2909 CAMPBELLTON RD 2023 010-476-427 TRAVEL OUT OF C ATLANTA GA 30331	03/13-03/15/23 -----	03/08/23 06	75.00	925
	03/13-03/15/23	03/08/23 06	850.00	
SHAVER FOODS, LLC 2023 010-561-332 INMATE FOOD 1419 SOUTH BEECHWOOD AVE FAYETTEVILLE AR 72701	0325085 -----	03/06/23 06 008937	12,725.12	12,725.12
SOUTHERN TIRE MART LLC 2023 010-621-347 TIRES & TUBES PO BOX 1000 2023 010-622-347 TIRES & TUBES DEPT 143 2023 010-560-354 TIRES & TUBES MEMPHIS TN 38148 2023 010-560-354 TIRES & TUBES	4230037549 4230037499 4230037107 4230036943 -----	03/06/23 06 03/06/23 06 03/08/23 06 008877 03/08/23 06 009020	305.00 40.00 356.64 25.00	726.64
SOUTHWEST ARKANSAS ELECT 2023 010-622-441 ELECTRIC COOPERATIVE CORPORATION PO BOX 1807 TEXARKANA TX 75504	01/22-02/22/23 -----	03/07/23 06	226.58	226.58
SPORTS MAGIC INC 2023 010-571-490 MISCELLANEOUS 8523 S LAKE DRIVE 2023 010-560-342 UNIFORMS TEXARKANA TX 75501	20161453 20160929 -----	03/06/23 06 03/08/23 06	64.00 32.50	96.5
STAR INTERNATIONAL INC 2023 010-621-452 REPAIR EQUIPMENT PO BOX 1898 TEXARKANA TX 75501	627834 -----	03/06/23 06	33.20	33.2
SUMMIT UTILITIES ARKANSAS 2023 010-512-442 GAS PO BOX 676344 DALLAS TX 75267	01/27-02/27/23 -----	03/09/23 06	214.15	214.15
SWEPCO 2023 010-624-441 ELECTRIC PO BOX 371496 2023 010-512-441 ELECTRIC 2023 010-513-441 ELECTRIC PITTSBURGH PA 15250 2023 010-510-441 ELECTRIC 2023 010-510-441 ELECTRIC 2023 010-409-441 ELECTRIC 2023 010-409-441 ELECTRIC 2023 010-561-441 ELECTRIC	01/20-02/21/23 01/25-02/21/23 02/02-03/02/23 02/02-03/02/23 02/02-03/02/23 01/28-02/27/23 01/25-02/22/23 02/01-03/02/23 -----	03/07/23 06 03/07/23 06 03/07/23 06 03/07/23 06 03/07/23 06 03/07/23 06 03/07/23 06 03/08/23 06	649.77 1,525.63 3,874.74 5,269.72 20.51 36.56 97.07 4,955.07	16,429.07
TED THAMERT, INC 2023 010-409-450 WOMENS CENTER REPA PO BOX 1109 TEXARKANA TX 75504	8884 -----	03/06/23 06	156.50	156.5
TEXAS DEPARTMENT OF AGRI 2023 010-665-490 MISCELLANEOUS PO BOX 12077 AUSTIN TX 78711	01959694 -----	02/28/23 05	37.50	37.5
TEXAS PARKS AND WILDLIFE 2023 134-232-700 PARKS & WILDLIFE MT PLEASANT LAW ENF OFFI 2023 134-232-700 PARKS & WILDLIFE 212 S JOHNSON 2023 134-232-700 PARKS & WILDLIFE	051644-JP5 051632-JP5 110261-JP1	03/06/23 06 03/06/23 06 03/06/23 06	10.00 106.25 106.25	

MT PLEASANT TX 75455 2023 134-232-700 PARKS & WILDLIFE	110122-JP1	03/08/23 06	72.25	
	-----			294.75
THE HOME DEPOT PRO 2023 010-561-489 MAINTENANCE EXPEN	727745705	03/08/23 06 008758	16.48	
P O BOX 844727 2023 010-561-454 EQUIPMENT AND SM	727745705	03/08/23 06 008679	12.98	
2023 010-561-490 MISCELLANEOUS	727745705	03/08/23 06	4.35-	
DALLAS TX 75284 2023 010-561-337 SUPPLIES	STMNT 022323	03/07/23 06 008934	22.98	
	-----			48.09
THOMAS FENSKE 2023 010-476-427 TRAVEL OUT OF C	21F1519-202	03/07/23 06	75.00	
401 OAK ST 2023 010-476-427 TRAVEL OUT OF C	21F1519-202	03/07/23 06	25.00	
2023 010-476-427 TRAVEL OUT OF C	03/02/2023	03/09/23 06	75.00	
STAMPS AR 71860 2023 010-476-427 TRAVEL OUT OF C	03/02/2023	03/09/23 06	25.00	
	-----			200
TOSHIBA FINANCIAL SERVIC 2023 010-560-486 CONTRACTUAL	33479370	03/06/23 06	148.00	
PO BOX 660831 2023 010-510-462 RENT EQUIPMENT	33469250	03/06/23 06	144.00	
2023 010-476-462 RENT EQUIPMENT	33469249	03/06/23 06	160.00	
DALLAS TX 75266 2023 010-495-462 RENT EQUIPMENT	33479369	03/08/23 06	121.00	
	-----			573
TRANE U.S. INC. 2023 010-510-451 CONTRACTUAL	313410087	03/06/23 06	1,330.54	
PO BOX 845053	-----			
DALLAS TX 75284				1,330.54
TRANSUNION RISK & ALTERN 2023 010-582-310 OFFICE SUPPLIES	02/01-02/28/23	03/06/23 06	75.00	
DATA SOLUTIONS, INC. 2023 010-560-486 CONTRACTUAL	02/0-02/28/23	03/06/23 06	75.00	
PO BOX 209047	-----			
DALLAS TX 75320				150
TRINA MCENTIRE 2023 010-499-427 TRAVEL OUT OF C	06/04/06/07/23	03/07/23 06	218.75	
2023 010-499-427 TRAVEL OUT OF C	06/04/06/07/23	03/07/23 06	100.00	
2023 010-499-420 TELEPHONE	12/15-01/15/23	03/07/23 06	44.80	
2023 010-499-420 TELEPHONE	01/15-02/15/23	03/07/23 06	45.31	
2023 010-499-420 TELEPHONE	02/15-03/15/23	03/07/23 06	45.31	
	-----			454.17
TX TAG 2023 010-570-427 TRAVEL OUT OF C	02/04/23	03/06/23 06	13.37	
PO BOX 650749	-----			
DALLAS TX 75265				13.37
TYLER TECHNOLOGIES INC 2023 010-409-480 COMPUTER SERVICE	020-140898	03/09/23 06	297,686.00	
PO BOX 203556	-----			
DALLAS TX 75320				297,686.00
U S POSTMASTER 2023 010-623-310 OFFICE SUPPLIES	02272023	03/07/23 06	12.60	
%COMMISSIONER PCT 3	-----			
				12.6
UNIFIRST HOLDINGS INC 2023 010-513-310 SUPPLIES	2980017145	03/06/23 06	41.99	
PO BOX 650481 2023 010-510-310 SUPPLIES	2980015888	03/06/23 06	58.75	
2023 010-510-310 SUPPLIES	2980014093	03/06/23 06	53.84	
DALLAS TX 75265 2023 010-510-310 SUPPLIES	298016820	03/06/23 06	58.75	
2023 010-513-310 SUPPLIES	2980016226	03/08/23 06	41.99	
	-----			255.32
VANCO SYSTEMS INC 2023 010-400-490 MISCELLANEOUS	AR183493	03/07/23 06	63.98	
2301 TEXAS BLVD 2023 010-476-462 RENT EQUIPMENT	AR183502	03/07/23 06	37.56	
2023 010-560-486 CONTRACTUAL	AR183501	03/07/23 06	22.68	
TEXARKANA TX 75501 2023 010-560-486 CONTRACTUAL	AR183500	03/07/23 06	174.35	
2023 010-560-486 CONTRACTUAL	AR183499	03/07/23 06	.53	
2023 010-561-486 CONTRACTUAL	AR183498	03/07/23 06	22.30	
2023 010-510-462 RENT EQUIPMENT	AR183497	03/07/23 06	66.45	
2023 010-495-462 RENT EQUIPMENT	AR183496	03/07/23 06	8.65	
2023 010-426-310 OFFICE SUPPLIES	AR183495	03/07/23 06	21.59	
2023 010-477-462 RENT EQUIPMENT	AR183494	03/07/23 06	33.83	

