

ALL RECORDS FROM 03/09/2026 TO 03/09/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TRINA MCENTIRE-TAX ASSES	2026 010-560-455	REPAIR VEHICLES	HXF2714	02/26/26 05	7.50	
						7.5
ABERNATHY COMPANY	2026 010-561-340	LAUNDRY SUPPLIES	INV-3883019	02/24/26 05 015531	11,400.00	
3800 ABERNATHY DR	2026 010-561-340	LAUNDRY SUPPLIES	INV-3883019	02/24/26 05 015531	1,710.00	
2026 010-561-339		KITCHEN SUPPLIES	INV-3883054	02/26/26 05 015383	498.00	
						13,608.00
TEXARKANA	AR 71854					
ADS	2026 010-622-452	REPAIR EQUIPMENT	22537869	03/03/26 06	449.40	
ADVANCED DRAINAGE SYSTEM	2026 010-622-452	REPAIR EQUIPMENT	22537868	03/03/26 06	2,667.54	
PO BOX 841600	2026 010-622-452	REPAIR EQUIPMENT	22534823	03/03/26 06	5,217.20	
						8,334.14
DALLAS	TX 75284					
ALLISON,BASS & MAGEE, LL	2026 010-409-422	LEGAL	7770	03/03/26 06	280.00	
1301 NUECES ST. SUITE 2						
AUSTIN	TX 78701					280
ALPHA ELEVATOR INSPECTIO	2026 010-510-452	REPAIR EQUIPMENT	2352	03/04/26 06	155.00	
PO BOX 1145						
GILMAR	TX 75644					155
AMAZON CAPITAL SERVICES	2026 010-665-310	OFFICE SUPPLIES	1WLC-LMT6-Y1QW	03/05/26 06 015625	37.98	
P O BOX 035184	2026 010-665-310	OFFICE SUPPLIES	1WLC-LMT6-Y1QW	03/05/26 06 015625	1.90-	
2026 010-490-310		OFFICE SUPPLIES	1MT3-X39Y-66TJ	03/05/26 06 015615	39.98	
SEATTLE WA 98124	2026 010-490-310	OFFICE SUPPLIES	1MT3-X39Y-66TJ	03/05/26 06 015615	245.44	
2026 010-582-310		OFFICE SUPPLIES	1KYH-T3RT-933M	03/05/26 06 015629	144.39	
2026 010-582-310		OFFICE SUPPLIES	1KYH-T3RT-933M	03/05/26 06 015629	433.17	
2026 010-457-310		OFFICE SUPPLIES	1PPT-J7RD-6KP6	03/05/26 06 015656	33.57	
2026 010-457-310		OFFICE SUPPLIES	1PPT-J7RD-6KP6	03/05/26 06 015656	31.10	
2026 010-457-310		OFFICE SUPPLIES	1PPT-J7RD-6KP6	03/05/26 06 015656	33.99	
						997.72
AMERICAN FIRE PROTECTION	2026 010-561-486	CONTRACTUAL	1061-F324651	02/26/26 05	975.00	
12440 HWY 155 S, SUITE 1						
TYLER	TX 75703					975
AMERICAN FORENSICS,LLC	2026 010-409-405	AUTOPSY	8545	03/02/26 06	2,500.00	
2452 US HWY 80 E						
MESQUITE	TX 75149					2,500.00
ANDREA WOODS	2026 010-450-426	TRAVEL IN COUNTY	FEB2026	03/02/26 06	156.25	
%BCDC						
						156.25
ANNJANNETTE CHAPMAN	2026 010-450-426	TRAVEL IN COUNTY	FEB2026	03/02/26 06	93.75	
%BCDC						
						93.75
ARK-LA-TEX HEALTH CENTER	2026 010-561-393	STAFF MEDICAL	5144	02/26/26 05	50.00	
1414 ARKANSAS BLVD	2026 010-561-393	STAFF MEDICAL	5144	02/26/26 05	40.00	
2026 010-561-393		STAFF MEDICAL	5144	02/26/26 05	40.00	
TEXARKANA AR 71854	2026 010-561-393	STAFF MEDICAL	5144	02/26/26 05	40.00	
2026 010-561-393		STAFF MEDICAL	51345	02/26/26 05	40.00	
2026 010-561-393		STAFF MEDICAL	51532	02/26/26 05	720.00	
						930

ARK-LA-TEX TWO-WAY COMMU 2026 010-582-452 REPAIR EQUIPMENT 933 STONER AVE SHREVEPORT LA 71101	71982	02/26/26 06	870.00	
	-----			870
ASHLEY NICOLE HOWARD 2026 140-216-200 DUE NON COUNTY 410 WILLIAM TAYLOR ST AP TEXARKANA AR 71854	57033-JP2-1	03/05/26 06	276.00	
	-----			276
ATWOOD DISTRIIBUTING, L. 2026 010-622-452 REPAIR EQUIPMENT 500 S GARLAND RD 2026 010-622-310 OFFICE SUPPLIES	1345	02/26/26 05	6.00	
	1347	03/03/26 06	18.00	
	-----			24
ENID OK 73703				
AXON ENTERPRISE 2026 010-560-486 CONTRACTUAL PO BOX 29661 2026 010-560-486 CONTRACTUAL DEPT 2018 2026 010-560-486 CONTRACTUAL	INUS386389	02/26/26 05	585.00	
	INUS416894	02/26/26 05	8,205.84	
	INUS423554	02/26/26 05	40,264.56	
	-----			49,055.40
PHOENIX AZ 85038				
B TRUCK & TRAILER PARTS 2026 010-623-452 REPAIR EQUIPMENT PO BOX 2208 2026 010-623-452 REPAIR EQUIPMENT	416925	02/26/26 05	245.06	
	416938	02/26/26 05	36.26	
	-----			281.32
DECATUR AL 35609				
BETTY J FEIR PHDPC 2026 010-561-393 STAFF MEDICAL 5501 MEDICAL PARKWAY TEXARKANA TX 75503	02272026	03/02/26 06	4,200.00	
	-----			4,200.00
BOBBY HOWELL 2026 010-400-427 TRAVEL OUT OF COUN % BOWIE COUNTY CJ OFFICE	02/26/2026	03/03/26 06	55.25	
	-----			55.25
BOSTON HARDWARE & LUMBER 2026 010-624-452 REPAIR EQUIPMENT 1107 S MERRILL ST 2026 010-624-452 REPAIR EQUIPMENT 2026 010-624-452 REPAIR EQUIPMENT	2601-028312	02/26/26 05	79.94	
	2512-027311	02/26/26 05	8.48	
	2601-029628	02/26/26 05	47.98	
	-----			136.4
NEW BOSTON TX 75570				
BUBBA GREEN TOWING-AUTO 2026 010-560-455 REPAIR VEHICLES 415 N LAKE DR 2026 010-560-455 REPAIR VEHICLES 2026 010-560-455 REPAIR VEHICLES TEXARKANA TX 75501 2026 010-560-455 REPAIR VEHICLES 2026 010-560-455 REPAIR VEHICLES 2026 010-560-455 REPAIR VEHICLES	3974	02/26/26 05	199.50	
	3972	02/26/26 05	199.50	
	3971	02/26/26 05	403.98	
	3970	02/26/26 05	221.66	
	3969	02/26/26 05	122.78	
	3967	02/26/26 05	125.83	
	-----			1,273.25
BUTCH DUNBAR, ATTY 2026 010-411-400 INDIGENT LEGAL 5301 SUMMERHILL RD TEXARKANA TX 75503	24M1776-CCL	02/23/26 05	550.00	
	-----			550
CADE MAYO, ATTY 2026 010-412-401 ATTY FEES NON CUST 216 NORTH CENTER STREET 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-401 ATTY FEES NON CUST NEW BOSTON TX 75570 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-400 ATTORNEY FEES CUST 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-400 ATTORNEY FEES CUST 2026 010-412-400 ATTORNEY FEES CUST 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-400 ATTORNEY FEES CUST	25C1031-CCL	02/23/26 05	100.00	
	25C1124-CCL	02/23/26 05	262.50	
	25C0255-CCL	02/23/26 05	175.00	
	25C0892-CCL	02/23/26 05	137.50	
	25C0977-CCL	02/23/26 05	212.50	
	25C0886-CCL	02/23/26 05	250.00	
	25C0983-CCL	02/23/26 05	225.00	
	25C0937-CCL	02/23/26 05	162.50	
	25C0864-CCL	02/23/26 05	225.00	
	25C1008-CCL	02/23/26 05	500.00	
	25C0982-CCL	02/23/26 05	187.50	
	25C0117-CCL	02/23/26 05	150.00	
	25C0229-CCL	02/23/26 05	337.50	
	25C0870-CCL	02/23/26 05	137.50	

5002 COWHORN CREEK ROAD 2026 010-411-406 INDIGENT INMATE ME	1/14/2026	02/26/26 05	725.00	

TEXARKANA TX 75503				847.63
CONSOLIDATED ADMIN SERVI 2026 010-409-202 INSURANCE GROUP	105363	03/04/26 06	249.00	
PO BOX 1513	-----			
CABOT AR 72023				249
CUSTOM CAR CARE 2026 010-560-330 GAS & OIL	415120	02/26/26 05	98.54	
4901 W 7TH ST	-----			
TEXARKANA TX 75501				98.54
DALLAS COUNTY 2026 010-409-405 AUTOPSY	88046	03/03/26 06	16,175.00	
DALLAS COUNTY TREASURER	-----			
500 ELM STREET, STE. 440				
DALLAS TX 75202				16,175.00
DANA BROWN 2026 010-561-427 TRAVEL OUT OF COUN	02/12/26	03/02/26 06	40.00	
%BCSO TRANSPORT OFFICER 2026 010-561-427 TRAVEL OUT OF COUN	02/10/26	03/02/26 06	40.00	

				80
DEE ANN ADKINS 2026 010-436-490 MISCELLANEOUS	SQ212218	03/02/26 06	870.00	
1286 FM 990 2026 010-433-428 EDUCATION EXPENSE	03/21/26	03/02/26 06	275.00	

DEKALB TX 7555				1,145.00
DEEP SOUTH EQUIPMENT CO 2026 010-621-452 REPAIR EQUIPMENT	D43620	03/02/26 06	134.97	
PO BOX 415000 2026 010-621-452 REPAIR EQUIPMENT	D42231	03/02/26 06	6,674.71	
2026 010-621-452 REPAIR EQUIPMENT	S72535	03/02/26 06	1,676.28	

NASHVILLE TN 37241				8,485.96
DEKALB OIL CHANGE CENTER 2026 010-623-452 REPAIR EQUIPMENT	421-506-27302	03/02/26 06	64.11	
631 FRONT ST	-----			
DEKALB TX 75559				64.11
DENNIS D. OBANION MD 2026 010-411-406 INDIGENT INMATE ME	12/17/2025	02/26/26 05	30.00	
2900 ST MICHAEL DR STE 3 2026 010-411-406 INDIGENT INMATE ME	12/5/2025	02/26/26 05	66.00	

TEXARKANA TX 75503				96
DERRIC MCFARLAND, ATTY 2026 010-412-400 ATTORNEY FEES CUST	25C0886-CCL	02/24/26 05	200.00	
PO BOX 1048 2026 010-412-401 ATTY FEES NON CUST	25C0443-CCL	02/24/26 05	275.00	
2026 010-412-401 ATTY FEES NON CUST	25C0117-CCL	02/24/26 05	200.00	
TEXARKANA TX 75504 2026 010-412-401 ATTY FEES NON CUST	25C0937-CCL	02/24/26 05	275.00	
2026 010-412-401 ATTY FEES NON CUST	24C1401-102	02/24/26 05	150.00	
2026 010-412-401 ATTY FEES NON CUST	26C0036-102	02/24/26 05	360.00	
2026 010-412-401 ATTY FEES NON CUST	26C0051-102	02/24/26 05	440.00	
2026 010-412-400 ATTORNEY FEES CUST	25C1031-CCL	02/26/26 05	175.00	
2026 010-412-400 ATTORNEY FEES CUST	25C0892-CCL	02/26/26 05	237.50	
2026 010-412-401 ATTY FEES NON CUST	25C0870-CCL	02/26/26 05	150.00	
2026 010-412-401 ATTY FEES NON CUST	25C0977-CCL	02/26/26 05	225.00	
2026 010-412-400 ATTORNEY FEES CUST	25C0983-CCL	02/26/26 05	325.00	

				3,012.50
DESIGN SPECIALTIES INC 2026 010-561-339 KITCHEN SUPPLIES	57052	02/26/26 05 015533	7,326.00	
51 GILES AVE, UNIT E 2026 010-561-339 KITCHEN SUPPLIES	57052	02/26/26 05 015533	444.00	

NORTH HAVEN CT 06473				7,770.00
DOLLAR GENERAL-REGIONS 4 2026 010-623-490 MISCELLANEOUS	1001422798	03/02/26 06	3.00	
CHARGED SALES 2026 010-623-490 MISCELLANEOUS	1001419151	03/02/26 06	58.25	
PO BOX 415000	-----			
NASHVILLE TN 37241				61.25

DOMESTIC VIOLENCE PREVEN 2026 010-239-400 DOMESTIC VIOLENCE PO BOX 712 TEXARKANA TX 75504	3/2/2026 -----	03/02/26 06	52.00	
				52
DOUBLE JAY SUPPLY COMPAN 2026 010-561-489 MAINTENANCE EXPEN PO BOX 1914 2026 010-561-489 MAINTENANCE EXPEN 2026 010-561-489 MAINTENANCE EXPEN TEXARKANA TX 75504 2026 010-561-489 MAINTENANCE EXPEN	314401 314401 314401 314401 -----	02/26/26 05 015578 02/26/26 05 015578 02/26/26 05 015578 02/26/26 05 015578	1,850.10 1,466.50 855.60 1,822.50	
				5,994.70
ECOLAB 2026 010-561-339 KITCHEN SUPPLIES PO BOX 70343 CHICAGO IL 60673	6356334050 -----	02/23/26 05 015157	266.89	
				266.89
EXIT 208 TROPHIES & AWAR 2026 010-561-337 SUPPLIES 205 MOCKINGBIRD DR HOOKS TX 75561	1444 -----	03/02/26 06	150.00	
				150
EXPRESS LUBE 2026 010-560-330 GAS & OIL 630 E HOSKINS 2026 010-560-455 REPAIR VEHICLES NEW BOSTON TX 75570	509795 509795 -----	02/26/26 05 02/26/26 05	136.35 51.90	
				188.25
FLOWERS BAKERIES SALES 2026 010-561-332 INMATE FOOD P.O. BOX 845533 2026 010-561-332 INMATE FOOD 2026 010-561-332 INMATE FOOD DALLAS TX 75284 2026 010-561-332 INMATE FOOD	6071022481 6071022154 6071022074 6071022562 -----	02/26/26 05 03/02/26 06 03/02/26 06 03/02/26 06	1,360.80 1,474.20 1,449.00 856.80	
				5,140.80
G&H ELECTRIC LLC 2026 010-623-460 REPAIR BUILDING 10490 DANIELS CHAPEL RD DEKALB TX 75559	24490 -----	02/26/26 05	350.00	
				350
GALLS LLC 2026 010-560-342 UNIFORMS PO BOX 505614 2026 010-560-342 UNIFORMS 2026 010-560-342 UNIFORMS ST LOUIS MO 63150 2026 010-560-342 UNIFORMS	034074368 034074368 034092587 034092587 -----	02/25/26 05 015469 02/25/26 05 015469 02/25/26 05 015469 02/25/26 05 015469	2.68 38.10 6.81 95.98	
				143.57
GARY WHITESIDE 2026 010-561-427 TRAVEL OUT OF COUN %BCSO 2026 010-561-427 TRAVEL OUT OF COUN	02/18/26 02/10/26 -----	03/02/26 06 03/02/26 06	20.00 40.00	
				60
GUNN LAKE SAND 2026 037-623-454 COMM PCT 3 - MATER 1416 COUNTY ROAD 3218 DEKALB TX 75559	4316-1632 -----	03/02/26 06	1,741.76	
				1,741.76
HEATHER THOMAS 2026 010-436-426 TRIAL EXPENSE %BC DISTRICT JUDGES OFFI	25F0535-005 -----	03/02/26 06	27.38	
				27.38
HOLT COMPANY 2026 010-623-452 REPAIR EQUIPMENT PO BOX 650345 2026 010-623-452 REPAIR EQUIPMENT 2026 010-623-452 REPAIR EQUIPMENT DALLAS TX 75265	PCMX0022969 PIMX0159007 PIMX0159008 -----	02/26/26 05 02/26/26 05 02/26/26 05	153.60- 555.30 160.43	
				562.13
HOWARD MOWERY, ATTY 2026 010-412-401 ATTY FEES NON CUST MOWERY LAW FIRM 2026 010-412-401 ATTY FEES NON CUST 3723 TEXAS BOULEVARD 2026 010-412-400 ATTORNEY FEES CUST TEXARKANA TX 75503	26C0036-102 26C0051-102 26C0443-102 -----	02/24/26 05 02/24/26 05 02/24/26 05	250.00 250.00 250.00	
				750

ICS JAIL SUPPLIES INC. 2026 010-561-338 INMATE SUPPLIES P O BOX 21056 WACO TX 76702	INV814322 -----	02/26/26 05 015525	116.36	
				116.36
JAY WOMACK 2026 010-456-427 TRAVEL OUT OF C 100 N STATELINE AVE 2026 010-456-427 TRAVEL OUT OF C TEXARKANA TX 75501	03/30-04/02/26 03/30-04/02/26 -----	03/04/26 06	236.00 448.75	684.75
JEFF SMITH 2026 010-561-427 TRAVEL OUT OF COUN % BCSO	02-10-26 -----	03/02/26 06	40.00	40
JIMMY PONDER 2026 010-561-427 TRAVEL OUT OF COUN % BC SO 2026 010-561-427 TRAVEL OUT OF COUN 2026 010-561-427 TRAVEL OUT OF COUN 2026 010-561-427 TRAVEL OUT OF COUN	02/18/26 02/17/26 02/13/26 02/05/26 -----	03/02/26 06	60.00 60.00 40.00 60.00	220
JOHN SEABURN DELK II 2026 010-412-401 ATTY FEES NON CUST ATTORNEY AT LAW 2026 010-412-400 ATTORNEY FEES CUST 1302 OLIVE ST 2026 010-412-400 ATTORNEY FEES CUST TEXARKANA TX 75501 2026 010-412-400 ATTORNEY FEES CUST 2026 010-412-400 ATTORNEY FEES CUST	25C0255-CCL 24C0705-CCL 23C1140-CCL 25C0229-CCL 25C1236-CCL -----	02/26/26 05	625.00 375.00 375.00 500.00 500.00	2,375.00
KAUFMAN COUNTY CLERK'S O 2026 010-436-426 TRIAL EXPENSE LAURA HUGHES P O BOX 729 KAUFMAN TX 75142	26M-003A -----	03/02/26 06	460.00	460
KIM J. GARNER 2026 010-476-421 TRIAL EXPENSE PO BOX 242 2026 010-476-421 TRIAL EXPENSE 2026 010-436-477 STATEMENT OF FAC NASH TX 75569	2024F0653-005 2023F058-005 2024F0653-005 -----	03/04/26 06	1,100.00 332.00 3,300.00	4,732.00
KOFILE TECHNOLOGIES 2026 059-403-435 RECORDS MANAGEMENT PO BOX 676184 DALLAS TX 75267	INV-KT-023836 -----	03/04/26 06	3,718.93	3,718.93
KRAUSE SERVICE COMPANY I 2026 010-561-486 CONTRACTUAL 9327 WEST 7TH ST TEXARKANA TX 75501	20265444 -----	03/02/26 06	942.31	942.31
LAWRENCE TERMITE/PEST CO 2026 010-561-486 CONTRACTUAL & GREEN LAWN 4504 FAIRGROUND RD TEXARKANA AR 71854	436638 -----	02/26/26 05	200.00	200
LEDWELL MACHINERY 2026 010-623-452 REPAIR EQUIPMENT 910 EAST LOOP DRIVE 2026 010-624-452 REPAIR EQUIPMENT 2026 010-624-452 REPAIR EQUIPMENT TEXARKANA TX 75501 2026 010-624-452 REPAIR EQUIPMENT	INV0314519 CT131112 WO114463 CT130532 -----	02/26/26 05	4,500.00 114.28 4,661.74 893.49	10,169.51
LEDWELL OFFICE SOLUTIONS 2026 010-409-488 COUNTY PART COMM PO BOX 1106 2026 010-409-488 COUNTY PART COMM 2026 010-409-488 COUNTY PART COMM TEXARKANA TX 75504 2026 010-409-488 COUNTY PART COMM 2026 010-409-488 COUNTY PART COMM	2502121-0 2502121-0 2502121-0 2502121-0 2502121-0 -----	03/02/26 06	520.00 1,819.80 1,872.45 1,593.00 1,510.65	7,315.90

C/O SO	2026 010-561-427 TRAVEL OUT OF COUN	02/09-02/10/26	03/02/26 06	120.00	
		-----			160
MILLER-BOWIE SUPPLY	2026 037-624-454 COMM PCT 4 - MATER	1795094	02/26/26 05	72.50	
1007 WEST THIRD ST	2026 037-624-454 COMM PCT 4 - MATER	1795095	02/26/26 05	46.54	
		-----			119.04
TEXARKANA	TX 75501				
MULTI SERVICE TECH SOLUT	2026 010-510-310 SUPPLIES	028BB604	03/04/26 06 015658	39.20	
P O BOX 842889	2026 010-409-337 SIGN SHOP SUPPLIES	9A754CCA	03/06/26 06	37.44	
		-----			76.64
DALLAS	TX 75284				
NAPA AUTO PARTS-NB	2026 010-580-310 OFFICE SUPPLIES	97855	02/24/26 05	303.28	
PO BOX 697	2026 010-624-452 REPAIR EQUIPMENT	097740	02/26/26 05	51.59	
2026 010-624-452 REPAIR EQUIPMENT		096429	02/26/26 05	341.40	
NEW BOSTON TX 75570	2026 010-624-452 REPAIR EQUIPMENT	096628	02/26/26 05	126.37	
2026 010-624-452 REPAIR EQUIPMENT		096627	02/26/26 05	63.28	
2026 010-624-452 REPAIR EQUIPMENT		096796	02/26/26 05	175.47	
2026 010-624-452 REPAIR EQUIPMENT		096866	02/26/26 05	203.93	
2026 010-624-452 REPAIR EQUIPMENT		097309	02/26/26 05	38.74	
2026 010-624-452 REPAIR EQUIPMENT		096100	02/26/26 05	288.96	
2026 010-624-452 REPAIR EQUIPMENT		095048	02/26/26 05	239.05	
2026 010-624-452 REPAIR EQUIPMENT		095340	02/26/26 05	221.22	
2026 010-624-452 REPAIR EQUIPMENT		090982	02/26/26 05	475.16	
2026 010-624-452 REPAIR EQUIPMENT		090983	02/26/26 05	112.95	
		-----			2,641.40
NEUROPSYCHOLOGICAL SERVI	2026 010-436-426 TRIAL EXPENSE	25F1033-202	03/02/26 06	875.00	
5411 PLAZA DR SUITE E		-----			875
TEXARKANA	TX 75503				
NORTH TEXAS PHYSICIAN SE	2026 010-411-406 INDIGENT INMATE ME	1/11/2026	02/26/26 05	1,071.00	
PO BOX 679494	2026 010-411-406 INDIGENT INMATE ME	1/13/2026	02/26/26 05	374.00	
2026 010-411-400 INDIGENT LEGAL		1/1/2026	02/26/26 05	878.00	
DALLAS TX 75267	2026 010-411-400 INDIGENT LEGAL	12/12/2025	02/26/26 05	686.50	
2026 010-411-400 INDIGENT LEGAL		12/13/2025	02/26/26 05	949.50	
2026 010-411-400 INDIGENT LEGAL		1/17/2026	02/26/26 05	1,090.50	
2026 010-411-400 INDIGENT LEGAL		1/23/2026	02/26/26 05	1,344.50	
2026 010-411-400 INDIGENT LEGAL		1/20/2026	02/26/26 05	725.00	
2026 010-411-406 INDIGENT INMATE ME		12/17/2025	02/26/26 05	686.50	
2026 010-411-406 INDIGENT INMATE ME		12/18/2025	02/26/26 05	246.50	
2026 010-411-406 INDIGENT INMATE ME		12/23/2025	02/26/26 05	686.50	
2026 010-411-400 INDIGENT LEGAL		12/31/2025	02/26/26 06	686.50	
		-----			9,425.00
OFFICE DEPOT	2026 010-665-310 OFFICE SUPPLIES	458005592001	02/25/26 05 015498	17.58	
PO BOX 660113	2026 010-665-310 OFFICE SUPPLIES	458005592001	02/25/26 05 015498	17.58	
2026 010-665-310 OFFICE SUPPLIES		458005592001	02/25/26 05 015498	17.58	
DALLAS TX 75266	2026 010-560-310 OFFICE SUPPLIES	459614245001	02/26/26 05 015579	31.68	
2026 010-560-310 OFFICE SUPPLIES		459614245001	02/26/26 05 015579	66.60	
2026 010-561-310 OFFICE SUPPLIES		458314255001	02/26/26 05 015527	71.96	
2026 010-403-310 OFFICE SUPPLIES		456327347001	02/26/26 05 015528	2.11-	
2026 010-403-310 OFFICE SUPPLIES		456327347001	02/26/26 05 015528	140.72	
2026 010-561-310 OFFICE SUPPLIES		458311019001	02/26/26 05 015527	4.10-	
2026 010-561-310 OFFICE SUPPLIES		458311019001	02/26/26 05 015527	12.98	
2026 010-561-310 OFFICE SUPPLIES		458311019001	02/26/26 05 015527	91.10	
2026 010-561-310 OFFICE SUPPLIES		458311019001	02/26/26 05 015527	169.00	
2026 010-403-310 OFFICE SUPPLIES		456323182001	02/26/26 05 015528	2.94-	
2026 010-403-310 OFFICE SUPPLIES		456323182001	02/26/26 05 015528	21.86	
2026 010-403-310 OFFICE SUPPLIES		456323182001	02/26/26 05 015528	142.60	
2026 010-403-310 OFFICE SUPPLIES		456323182001	02/26/26 05 015528	31.67	
2026 010-560-310 OFFICE SUPPLIES		454272737001	02/26/26 05 015535	66.57	
2026 010-665-310 OFFICE SUPPLIES		456083853001	02/26/26 05 015391	1.00-	

2026 010-665-310 OFFICE SUPPLIES	456083853001	02/26/26 05 015391	99.99	
2026 010-450-310 OFFICE SUPPLIES	456198627001	02/26/26 05	283.95	
2026 010-450-310 OFFICE SUPPLIES	456198627001	02/26/26 05	4.26-	
2026 010-490-310 OFFICE SUPPLIES	455907994001	02/26/26 05 015522	50.49	
	-----			1,319.50
OMNIBASE SERVICE OF TEXA 2026 010-270-200 OMNI FEES JP 2	57034-JP2-1	03/05/26 06	6.00	
PO BOX 421449 2026 010-270-200 OMNI FEES JP 2	57063-JP2-1	03/05/26 06	6.00	
2026 010-270-200 OMNI FEES JP 2	57064-JP2-1	03/05/26 06	6.00	
HOUSTON TX 77242 2026 010-270-200 OMNI FEES JP 2	57056-JP2-1	03/05/26 06	6.00	
	-----			24
OPTIMAL IMAGING SUPPLIES 2026 010-561-340 LAUNDRY SUPPLIES	9665	03/02/26 06	604.80	
21213 HAWTHORNE BLVD 2026 010-561-340 LAUNDRY SUPPLIES	9666	03/02/26 06	604.80	
STE B #5319 2026 010-561-340 LAUNDRY SUPPLIES	9667	03/02/26 06	604.80	
TORRANCE CA 90503 2026 010-561-340 LAUNDRY SUPPLIES	9668	03/02/26 06	604.80	
2026 010-561-340 LAUNDRY SUPPLIES	9669	03/02/26 06	604.80	
2026 010-561-340 LAUNDRY SUPPLIES	9670	03/02/26 06	604.80	
	-----			3,628.80
O'REILLY AUTO PARTS 2026 010-621-452 REPAIR EQUIPMENT	5815-121407	03/02/26 06	32.67	
PO BOX 9464 2026 010-622-452 REPAIR EQUIPMENT	0707-178758	03/03/26 06	10.99	
2026 010-622-452 REPAIR EQUIPMENT	5815-121217	03/03/26 06	199.96	
SPRINGFIELD MO 65801 2026 010-622-452 REPAIR EQUIPMENT	0707-178429	03/03/26 06	236.41	
	-----			480.03
POTTER & MARKS, P.L.L.C. 2026 010-411-400 INDIGENT LEGAL	25M0252-CCL	02/24/26 05	550.00	
2026 010-411-400 INDIGENT LEGAL	25M0232-CCL	02/26/26 05	550.00	
117 EAST BROAD STREET	-----			
TEXARKANA AR 71854				1,100.00
RADIOLOGY ASSOCIATES OF 2026 010-411-406 INDIGENT INMATE ME	1/10/2026	02/26/26 05	18.00	
PO BOX 650098 2026 010-411-406 INDIGENT INMATE ME	12/9/2025	02/26/26 05	100.50	
2026 010-411-406 INDIGENT INMATE ME	1/22/2026	02/26/26 05	135.00	

DALLAS TX 75265				253.5
RED RIVER OIL CO 2026 037-622-455 COMM PCT 2 - FUEL	26-2169	03/02/26 06	2,759.34	
P O BOX 5001	-----			
TEXARKANA TX 75505				2,759.34
REGINALD AUSTIN 2026 010-561-427 TRAVEL OUT OF COUN	02/18/26	03/02/26 06	60.00	
CO BCSO 2026 010-561-427 TRAVEL OUT OF COUN	02/17/26	03/02/26 06	60.00	
2026 010-561-427 TRAVEL OUT OF COUN	02/12/26	03/02/26 06	40.00	

				160
RICHARD DRAKE CONSTRUCTI 2026 037-624-454 COMM PCT 4 - MATER	194324	02/26/26 05	6,187.97	
6290 HWY 271 N 2026 037-624-454 COMM PCT 4 - MATER	194298	02/26/26 05	12,363.79	
2026 037-624-454 COMM PCT 4 - MATER	194272	02/26/26 05	4,149.84	
POWDERLY TX 75473 2026 037-624-454 COMM PCT 4 - MATER	194251	02/26/26 05	4,144.70	
2026 037-624-454 COMM PCT 4 - MATER	194239	02/26/26 05	160.00	

				27,006.30
RICHARD R THOMPSON, ROLL 2026 010-623-453 SUBCONTRACT	2645	02/26/26 05	10,923.50	
700 N U.S. HWY 82 2026 010-623-453 SUBCONTRACT	2652	03/02/26 06	2,588.10	

NEW BOSTON TX 75570				13,511.60
ROBBIE CAUDLE 2026 010-555-428 EDUCATION EXPENSE	02/02-02/05/26	03/04/26 06	266.25	
PO BOX 189 2026 010-555-428 EDUCATION EXPENSE	02/02-02/05/26	03/04/26 06	236.00	

MAUD TX 75567				502.25
ROCKWALL COUNTY SHERIFF' 2026 140-216-800 DUE NON COUNTY	BCSO-2026-00036	03/05/26 06	750.00	
ATTN:BONDS 2026 140-216-800 DUE NON COUNTY	BCSO-2026-00048	03/05/26 06	1,000.00	
101 E RUSK ST	-----			
ROCKWALL TX 75087				1,750.00
ROGER ENDSLEY 2026 010-561-427 TRAVEL OUT OF COUN	02/13/26	03/02/26 06	40.00	
TRANSPORT OFFICER BCSO 2026 010-561-427 TRAVEL OUT OF COUN	02/17/26	03/02/26 06	40.00	
	-----			80
ROSA BOWMAN, INTERPRETER 2026 018-409-301 LANG ACCESS EXPENS	1462	03/02/26 06	500.00	
315 LR 29	-----			
ASHDOWN AR 71822				500
ROUND TABLE NETWORKS, LL 2026 117-572-315 TECHNOLOGY EXPENSE	3364	03/06/26 06 014877	520.00	
301B INDUSTRIAL BLVD	-----			
NASH TX 75569				520
SAVANNA WARD 2026 010-450-426 TRAVEL IN COUNTY	FEB2026	03/02/26 06	93.75	
% BC DC	-----			
				93.75
SFB INC 2026 010-561-486 CONTRACTUAL	38246	02/26/26 05	505.00	
27569 HWY 71	-----			
DODDRIDGE AR 71834				505
SHAVER FOODS, LLC 2026 010-561-332 INMATE FOOD	369485	02/26/26 05	10,626.94	
1419 SOUTH BEECHWOOD AVE 2026 010-561-332 INMATE FOOD	0369749	03/02/26 06	17,303.10	

FAYETTEVILLE AR 72701				27,930.04
SHAWN MARTIN 2026 010-561-427 TRAVEL OUT OF COUN	02-05-26	03/02/26 06	60.00	
BOWIE COUNTY SHERIFF OFF	-----			
				60
SHR TEXARKANA CARE CLINI 2026 010-411-406 INDIGENT INMATE ME	12/31/2025	02/26/26 05	91.00	
1102 MAIN ST	-----			
TEXARKANA TX 75501				91
SIXTH COURT OF APPEALS 2026 010-239-800 6TH COURT APELLA	3/2/2026	03/02/26 06	620.91	
%DEBBIE AUTREY	-----			
100 N STATELINE AVE #20				
TEXARKANA TX 75501				620.91
SOUNDZ GOOD AUDIO/VIDEO 2026 010-434-573 CAPITAL OUTLAY MAC	INV-000028	02/27/26 05 015337	7,554.50	
P O BOX 37	-----			
NASH TX 75569				7,554.50
SOUTHEAST TEXAS INTVST P 2026 010-411-406 INDIGENT INMATE ME	1/10/2026	02/26/26 05	781.00	
PO BOX 679494 2026 010-411-406 INDIGENT INMATE ME	1/11/2026	02/26/26 05	781.00	
2026 010-411-406 INDIGENT INMATE ME	1/12/2026	02/26/26 05	781.00	
DALLAS TX 75267 2026 010-411-406 INDIGENT INMATE ME	1/13/2026	02/26/26 05	3,124.00	
2026 010-411-406 INDIGENT INMATE ME	1/13/2026	02/26/26 05	432.50	

				5,899.50
SUMMIT FIRE & SECURITY, 2026 010-561-486 CONTRACTUAL	3866180	02/26/26 05	1,239.37	
PO BOX 855227 2026 010-561-486 CONTRACTUAL	3866200	02/26/26 05	345.33	

MINNEAPOLIS MN 55485				1,584.70
TEXARKANA ACE HARDWARE 2026 010-622-452 REPAIR EQUIPMENT	101755	03/03/26 06	29.96	
3411 RICHMOND RD	-----			
TEXARKANA TX 75503				29.96

TEXARKANA BOLT INC. 2026 010-622-452 REPAIR EQUIPMENT PO BOX 7774 SHREVEPORT LA 71137	318782 -----	03/03/26 06	32.50	
				32.5
TEXAS ASSOCIATION OF COU 2026 010-409-204 INSURANCE WORKERS RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	00004806 -----	03/04/26 06	8,337.00	
				8,337.00
TEXAS ASSOCIATION OF COU 2026 010-409-202 INSURANCE GROUP HEBP-COBRA QE INV; ACCOU 2026 010-409-202 INSURANCE GROUP P O BOX 2131 AUSTIN TX 78768	275443012026 275443022026 -----	03/06/26 06 03/06/26 06	340.00 220.00	
				560
TEXAS DEPARTMENT OF LICE 2026 010-510-452 REPAIR EQUIPMENT EDUCATION AND EXAMINIATI PO BOX 12157 AUSTIN TX 78711	ELBI 1541 -----	03/02/26 06	20.00	
				20
TEXAS DEPARTMENT OF STAT 2026 010-403-438 VITAL STATISTICS VITAL STATISTICS UNIT-MC PO BOX 149347 AUSTIN TX 78714	2027439 -----	03/06/26 06	541.69	
				541.69
TEXAS PARKS AND WILDLIFE 2026 134-232-700 PARKS & WILDLIFE MT PLEASANT LAW ENF OFFI 2026 134-232-700 PARKS & WILDLIFE 212 S JOHNSON 2026 134-232-700 PARKS & WILDLIFE MT PLEASANT TX 75455 2026 134-232-700 PARKS & WILDLIFE 2026 134-232-700 PARKS & WILDLIFE	118483-JP1-2 053511-JP5 053481-JP5 06321-JP3-1 06322-JP3-1 06303-JP3-1 118626-JP1-2 053536-JP5 053535-JP5 26CR-00205-JP1-1 -----	03/05/26 06 03/05/26 06	29.75 114.75 76.00 17.00 17.00 85.00 199.75 100.00 100.00 90.00	
				829.27
THOMAS HILLIS MD 2026 010-411-406 INDIGENT INMATE ME 2900N ST MICHAELS DR 2026 010-411-406 INDIGENT INMATE ME STE 307 2026 010-411-406 INDIGENT INMATE ME TEXARKANA TX 75503 2026 010-411-406 INDIGENT INMATE ME	12/12/2025 10/24/2025 11/29/2025 11/30/2025 -----	02/26/26 05 02/26/26 05 02/26/26 05 02/26/26 05	30.00 42.50 42.50 30.00	
				145
THOMSON REUTERS - WEST 2026 038-476-436 LIBRARY PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197	6171003459 -----	03/02/26 06	964.80	
				964.8
TOM WHITTEN 2026 010-622-428 EDUCATION EXPENSE %COMMISSIONER PCT 2	04/02/2026 -----	03/04/26 06	40.00	
				40
TRANE U.S. INC. 2026 010-513-450 REPAIR BUILDING PO BOX 845053 DALLAS TX 75284	315900732 -----	03/02/26 06	1,521.51	
				1,521.51
TRANSUNION RISK & ALTERN 2026 010-560-486 CONTRACTUAL DATA SOLUTIONS, INC. PO BOX 209047 DALLAS TX 75320	1891-20262-1 -----	03/04/26 06	100.00	
				100
TYLER TECHNOLOGIES INC 2026 010-409-480 COMPUTER SERVICE PO BOX 203556 DALLAS TX 75320	020-169971 -----	03/04/26 06	262,743.84	
				262,743.84
UNION EMERGENCY PHYSICIA 2026 010-411-406 INDIGENT INMATE ME	12/31/2025	02/26/26 05	821.50	

