

## ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AMERICAN FIRE PROTECTION 12440 HWY 155 S, SUITE 1 TYLER TX 75703	2022 010-561-489	MAINTENANCE EXPEN	1061-F149348	05/19/22 08	725.00	725
AR-TEX PRINTING 117 N WEST STREET NEW BOSTON TX 75570	2022 010-582-310	OFFICE SUPPLIES	6228	05/19/22 08	261.25	261.25
ARK-LA-TEX TWO-WAY COMMU 933 STONER AVE 2022 010-560-455 REPAIR VEHICLES 2022 010-560-455 REPAIR VEHICLES SHREVEPORT LA 71101 2022 010-560-455 REPAIR VEHICLES	2022 010-560-337	SUPPLIES	INV-51251 INV-50733 INV-50734 INV-51044 INV-51171	05/19/22 08 05/19/22 08 05/19/22 08 05/19/22 08 05/19/22 08	152.57 665.00 4,360.25 190.00 326.20	5,694.02
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197	2022 010-458-420	TELEPHONE	04/08-05/07/22	05/19/22 08	100.42	100.42
BOWIE CASS ELECTRIC COOP BOX 47 117 NORTH STREET DOUGLASSVILLE TX 75560	2022 010-624-441 2022 010-621-441 2022 010-459-441	ELECTRIC ELECTRIC ELECTRIC	04/05-05/05/22 04/07-05/07/22 04/07-05/07/22	05/19/22 08 05/20/22 08 05/20/22 08	165.90 83.92 125.49	375.31
BOWIE COUNTY EQUIPMENT 421 E FRONT ST 2022 010-623-452 REPAIR EQUIPMENT 2022 010-623-452 REPAIR EQUIPMENT DEKALB TX 75559	2022 010-623-452	REPAIR EQUIPMENT REPAIR EQUIPMENT REPAIR EQUIPMENT	IB14987 IB14439 IB14441 WB28381	05/19/22 08 05/19/22 08 05/19/22 08 05/19/22 08	84.50 6.99 55.18 2,032.22	2,178.89
CADE MAYO, ATTY 216 NORTH CENTER STREET NEW BOSTON TX 75570	2022 010-412-404	ATTORNEY FEES CHIL	22C0298-102	05/19/22 08	210.00	210
CARLY S ANDERSON LAW FIR 816 PINE STREET TEXARKANA TX 75501	2022 010-411-400	INDIGENT LEGAL	22JV0002-CCL	05/20/22 08	1,962.50	1,962.50
CASH-JURY FUND	2022 010-436-485	JURORS	06/01-08/02/22	05/20/22 08	12,845.00	12,845.00

CENTERPOINT ENERGY ENTEX 2022 010-624-442 GAS	04/08-05/10/22	05/19/22 08	124.23	
PO BOX 4981 2022 010-623-442 GAS	04/08-05/10/22	05/19/22 08	46.38	
2022 010-510-442 GAS	04/08-05/10/22	05/19/22 08	564.23	
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HOUSTON TX 77210				734.84
CINTAS CORPORATION #197 2022 010-622-342 UNIFORMS	4118045048	05/19/22 08	56.24	
PO BOX 650838 2022 010-621-342 UNIFORMS	4119420759	05/19/22 08	25.50	
2022 010-622-342 UNIFORMS	4113235161	05/19/22 08	45.35	
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DALLAS TX 75265				127.09
CITY OF DEKALB TEXAS 2022 010-623-443 WATER	05/15/22	05/19/22 08	39.96	
110 E GRIZZLY DRIVE 2022 010-623-443 WATER	05/15/22	05/19/22 08	37.73	
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DEKALB TX 75559				77.69
CROWN CASTLE LLC 2022 010-409-412 COMMUNITY DEVELOP	38045724	05/19/22 08	573.68	
PO BOX 732462	-----			
DALLAS TX 75373				573.68
CROWN CASTLE USA INC. 2022 010-409-412 COMMUNITY DEVELOP	38045723	05/19/22 08	573.68	
PO BOX 301334	-----			
DALLAS TX 75303				573.68
CUSTOM CAR CARE 2022 010-560-330 GAS & OIL	319533	05/19/22 08	47.51	
4901 W 7TH ST 2022 010-560-330 GAS & OIL	320284	05/19/22 08	79.65	
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TEXARKANA TX 75501				127.16
CYNDIA HAMMOND 2022 010-412-401 ATTY FEES NON CUST	2050025-005	05/19/22 08	650.00	
ATTORNEY AT LAW	-----			
PO BOX 91				
TEXARKANA TX 75504				650
DALLAS COUNTY TREASURER 2022 010-409-405 AUTOPSY	501024	05/19/22 08	17,200.00	
RECORDS BUILDING 2022 010-476-421 TRIAL EXPENSE	501025	05/19/22 08	4,500.00	
500 ELM STREET, STE. 440	-----			
DALLAS TX 75202				21,700.00
DEALERS FIRST FINANCIAL 2022 010-476-462 RENT EQUIPMENT	167292	05/19/22 08	74.42	
PO BOX 1069	-----			
BELLVILLE TX 77418				74.42
DERRIC MCFARLAND, ATTY 2022 010-411-400 INDIGENT LEGAL	20F0476-202	05/19/22 08	3,025.00	
PO BOX 1048 2022 010-411-491 INDIGENT MENTAL LE	6484	05/19/22 08	200.00	
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TEXARKANA TX 75504				3,225.00
DEVILDOGG LLC 2022 010-513-450 REPAIR BUILDING	58218	05/19/22 08	95.00	
DBA ORKIN PEST CONTROL 2022 010-512-450 REPAIR BUILDING	58220	05/19/22 08	65.00	
875 KINGS WAY	-----			

WAKE VILLAGE TX 75501				160
ECOLAB	2022 010-561-462 RENT EQUIPMENT	6269074049	05/19/22 08	259.31
PO BOX 70343	2022 010-561-339 KITCHEN SUPPLIES	6268987917	05/19/22 08	1,904.84
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CHICAGO IL 60673				2,164.15
EXPRESS LUBE	2022 010-560-455 REPAIR VEHICLES	441513	05/19/22 08	50.00
630 E HOSKINS	2022 010-560-330 GAS & OIL	442768	05/19/22 08	101.35
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NEW BOSTON TX 75570				151.35
FLOWERS BAKING CO. OF TY	2022 010-561-332 INMATE FOOD	4071025413	05/19/22 08	160.16
P.O. BOX 842230	2022 010-561-332 INMATE FOOD	4071025457	05/19/22 08	860.86
	2022 010-561-332 INMATE FOOD	4071025567	05/19/22 08	1,054.73
DALLAS TX 75284	2022 010-561-332 INMATE FOOD	4071025498	05/19/22 08	350.35
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				2,426.10
GALLS LLC	2022 010-560-337 SUPPLIES	020981576	05/19/22 08	115.00
PO BOX 71628	2022 010-456-490 MISCELLANEOUS	021003417	05/19/22 08	82.00
	2022 010-560-342 UNIFORMS	021035304	05/19/22 08	205.19
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CHICAGO IL 60694				402.19
GARY HANNA	2022 010-624-452 REPAIR EQUIPMENT	051622	05/20/22 08	9.72
%PCT 4		-----		
				9.72
HALL MATERIALS	2022 037-622-454 ROAD BRIDGE PCT 2	337418	05/19/22 08	1,419.13
P O BOX 843222	2022 037-622-454 ROAD BRIDGE PCT 2	337074	05/19/22 08	2,020.66
	2022 037-621-454 ROAD BRIDGE PCT 1	337075	05/19/22 08	927.75
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DALLAS TX 75284				4,367.54
ICS JAIL SUPPLIES INC.	2022 010-561-337 SUPPLIES	W5179400	05/19/22 08	1,603.75
P O BOX 21056	2022 010-561-337 SUPPLIES	W5246300	05/19/22 08	828.14
	2022 010-561-338 INMATE SUPPLIES	W5264200	05/19/22 08	7,206.60
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WACO TX 76702				9,638.49
JEFF HARRELSON ATTY	2022 010-411-400 INDIGENT LEGAL	20F1345-202	05/19/22 08	8,057.50
PO BOX 40		-----		
TEXARKANA TX 75504				8,057.50
JEFF M ADDISON	2022 010-436-481 DUES OF OFFICE	793230	05/20/22 08	335.00
3911 CONCORD CIRCLE	2022 010-436-481 DUES OF OFFICE	793230	05/20/22 08	5.00
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TEXARKANA TX 75503				340
JENNIFER CROSS	2022 010-570-427 TRAVEL OUT OF C	06/25-06/29/2022	05/19/22 08	125.00
C/O JUV DEPT		-----		

				125
JETT BUSINESS SYSTEMS, I	2022 010-510-310 SUPPLIES	10906	05/19/22 08	946.00
1452 HAWN AVENUE		-----		
SHREVEPORT LA 71107				946
JOHN SEABURN DELK II	2022 010-411-400 INDIGENT LEGAL	21F1752-102	05/19/22 08	550.00
ATTORNEY AT LAW	2022 010-411-400 INDIGENT LEGAL	6483	05/19/22 08	200.00
1302 OLIVE ST	2022 010-411-400 INDIGENT LEGAL	21F0222-102	05/19/22 08	7,157.20
TEXARKANA TX 75501	2022 010-411-491 INDIGENT MENTAL LE	6484	05/20/22 08	200.00
2022 010-411-400 INDIGENT LEGAL		6485	05/20/22 08	200.00
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				8,307.20
JOHNSTON FORD-MERC INC	2022 010-623-452 REPAIR EQUIPMENT	8390	05/19/22 08	485.26
PO BOX 127		-----		
NEW BOSTON TX 75570				485.26
LANCE HALL	2022 010-582-428 EDUCATION	05/30-06/03/2022	05/19/22 08	125.00
PO BOX 5492	2022 010-582-428 EDUCATION	05/30-06/03/2022	05/19/22 08	300.00
2022 010-582-426 TRAVEL IN COUNTY		05/30-06/03/2022	05/19/22 08	399.52
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TEXARKANA TX 75504				824.52
LAWRENCE TERMITE/PEST CO	2022 010-561-486 CONTRACTUAL	279880	05/19/22 08	277.00
& GREEN LAWN		-----		
4504 FAIRGROUND RD				277
TEXARKANA AR 71854				
LEDWELL MACHINERY	2022 010-624-452 REPAIR EQUIPMENT	CT101979-1	05/19/22 08	725.35
910 EAST LOOP DRIVE	2022 010-624-452 REPAIR EQUIPMENT	CT101979-2	05/19/22 08	10.72
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TEXARKANA TX 75501				736.07
LEDWELL OFFICE SOLUTIONS	2022 010-450-572 CAPITAL OUTLAY C	2200358-0	05/19/22 08 006698	4,087.36
PO BOX 1106	2022 010-495-310 OFFICE SUPPLIES	2200774-0	05/19/22 08 006990	481.11
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TEXARKANA TX 75504				4,568.47
LINDENMEYR MUNROE	2022 010-561-340 LAUNDRY SUPPLIES	4841830	05/19/22 08	110.65
PO BOX 841037		-----		
DALLAS TX 75284				110.65
LOWES - 645	2022 010-561-489 MAINTENANCE EXPEN	935280	05/19/22 08	94.05
P O BOX 530954	2022 010-561-489 MAINTENANCE EXPEN	935411	05/19/22 08	172.98
2022 010-561-489 MAINTENANCE EXPEN		935895	05/19/22 08	107.26
ATLANTA GA 30353	2022 010-561-489 MAINTENANCE EXPEN	934226	05/19/22 08	235.23
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				609.52
MARLIN BUSINESS BANK	2022 010-570-310 OFFICE SUPPLIES	19815101	05/19/22 08	223.56
PO BOX 13604		-----		

PHILADELPHIA PA 19101				223.56
MARTIN MARIETTA MATERIAL 2022 037-622-454 ROAD BRIDGE PCT 2	35207369	05/19/22 08	149.00	
PO BOX 677061 2022 037-621-454 ROAD BRIDGE PCT 1	34807761	05/19/22 08	145.20	
2022 037-621-454 ROAD BRIDGE PCT 1	34819023	05/19/22 08	296.90	
DALLAS TX 75267 2022 037-621-454 ROAD BRIDGE PCT 1	34873917	05/19/22 08	670.80	
2022 037-621-454 ROAD BRIDGE PCT 1	34887307	05/19/22 08	697.50	
2022 037-621-454 ROAD BRIDGE PCT 1	34897135	05/19/22 08	731.70	
2022 037-621-454 ROAD BRIDGE PCT 1	34911277	05/19/22 08	376.70	
2022 037-621-454 ROAD BRIDGE PCT 1	34935443	05/19/22 08	590.50	
	-----			3,658.30
MELANIE HARRIS CSR CCR R 2022 010-436-426 TRIAL EXPENSE	11336	05/20/22 08	3,755.50	
3414 COLONIAL CIRCLE 2022 010-476-421 TRIAL EXPENSE	11337	05/20/22 08	1,282.61	
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TEXARKANA TX 75503				
MORRISON SUPPLY 2022 010-409-450 WOMENS CENTER REPA	S112923560.001	05/19/22 08	6.62	
P O BOX 841183	-----			6.62
DALLAS TX 75284				
MOUNTAIN VALLEY OF TEXAR 2022 010-403-490 MISCELLANEOUS	0383123	05/19/22 08	46.00	
PO BOX 3150 2022 010-560-490 MISCELLANEOUS	0384968	05/19/22 08	39.00	
	-----			85
TEXARKANA TX 75504				
NEUROPSYCHOLOGICAL SERVI 2022 010-436-490 MISCELLANEOUS	20F0924-202	05/19/22 08	775.00	
PLLC	-----			775
5411 PLAZA DR SUITE E				
TEXARKANA TX 75503				
OFFENHAUSER & COMPANY 2022 010-560-490 MISCELLANEOUS	06/04-06/04/23	05/19/22 08	71.00	
518 PINE STREET	-----			71
TEXARKANA TX 75501				
OFFICE DEPOT 2022 010-554-490 MISCELLANEOUS	241524921001	05/19/22 08 007020	110.94	
PO BOX 660113 2022 010-460-310 OFFICE SUPPLIES	241950138001	05/19/22 08 006991	389.99	
2022 010-561-310 OFFICE SUPPLIES	242314146001	05/19/22 08 006986	25.05	
DALLAS TX 75266 2022 010-561-310 OFFICE SUPPLIES	242314146001	05/19/22 08 006986	73.86	
2022 010-561-310 OFFICE SUPPLIES	242314146001	05/19/22 08 006986	1.03	
2022 010-561-310 OFFICE SUPPLIES	242314146001	05/19/22 08 006986	125.70	
2022 010-561-310 OFFICE SUPPLIES	242314146001	05/19/22 08 006986	12.42	
2022 010-561-310 OFFICE SUPPLIES	240952729001	05/19/22 08 006979	39.20	
2022 010-561-310 OFFICE SUPPLIES	240952729001	05/19/22 08 006979	37.39	
2022 010-561-310 OFFICE SUPPLIES	240952729001	05/19/22 08 006979	1.01	
2022 010-495-310 OFFICE SUPPLIES	242201826001	05/19/22 08 006987	5.73	
2022 010-495-310 OFFICE SUPPLIES	242201826001	05/19/22 08 006987	7.28	
2022 010-495-310 OFFICE SUPPLIES	242201826001	05/19/22 08 006987	40.25	
2022 010-459-310 OFFICE SUPPLIES	242201826001	05/19/22 08 006988	5.73	
2022 010-450-310 OFFICE SUPPLIES	240947027001	05/19/22 08 006984	433.90	
2022 010-450-310 OFFICE SUPPLIES	240947027001	05/19/22 08 006984	43.39	

2022 010-450-310 OFFICE SUPPLIES	240947769001	05/19/22 08 006984	592.35	
2022 010-450-310 OFFICE SUPPLIES	24094777001	05/19/22 08 006984	4.59	
2022 010-450-310 OFFICE SUPPLIES	239360205001	05/19/22 08 006983	20.72	
2022 010-403-310 OFFICE SUPPLIES	239360204001	05/19/22 08 006981	8.05	
2022 010-403-310 OFFICE SUPPLIES	239360204001	05/19/22 08 006981	26.19	
2022 010-435-310 OFFICE SUPPLIES	239360204001	05/19/22 08 006982	26.06	
2022 010-403-310 OFFICE SUPPLIES	236948441001	05/19/22 08 006997	6.79	
2022 010-505-310 OFFICE SUPPLIES	236942963001	05/19/22 08 006996	110.89	
	-----			2,148.51
PATTERSON'S STUDIO & CAM 2022 010-476-421 TRIAL EXPENSE 3405 CASCADES BLVD TEXARKANA TX 75503	000426	05/19/22 08	128.70	128.7
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QUALITY ROCK 2022 037-623-454 ROAD BRIDGE PCT 3 PO BOX 1406 IDABEL OK 74745	10539	05/19/22 08	5,442.96	5,442.96
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RIVER VALLEY TRACTOR- TE 2022 010-622-462 RENT EQUIPMENT PO BOX 1243 NASH TX 75569	ITS7509	05/19/22 08	49.60	49.6
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SABINE VALLEY REGIONAL M 2022 010-409-470 INTERGOVERNMENTAL DBA COMMUNITY HEALTHCORE PO BOX 6800 LONGVIEW TX 75608	43022	05/19/22 08	2,494.96	2,494.96
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SAM HOUSTON STATE UNIVER 2022 010-570-428 EDUCATION EXPENSE GEORGE J BETO CRIMINAL J SAM HOUSTON STATE UNIVER HUNTSVILLE TX 77341	06/26-06/29/2022	05/19/22 08	265.00	265
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SCOTT EQUIPMENT COMPANY 2022 010-622-337 SUPPLIES P O BOX 208377 DALLAS TX 75320	P66057	05/19/22 08	145.82	145.82
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SCOTT-MERRIMAN INC 2022 059-403-435 RECORDS MANAGEMENT 2930 MERRELL RD DALLAS TX 75229	069643	05/19/22 08	890.00	890
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SECURITY LOCKSMITHS 2022 010-561-489 MAINTENANCE EXPEN PO BOX 5156 TEXARKANA TX 75505	53547	05/19/22 08	135.00	135
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SHAVER FOODS, LLC 2022 010-561-332 INMATE FOOD 1419 SOUTH BEECHWOOD AVE 2022 010-561-332 INMATE FOOD	0314098 0314263	05/19/22 08 05/19/22 08	10,820.92 11,607.55	
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FAYETTEVILLE AR 72701				
SHERATON AUSTIN GEORGETO 2022 010-570-428 EDUCATION EXPENSE HOTEL & CONFERENCE CENTE	06/25-06/29/2022	05/19/22 08	408.00	
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1101 WOODLAWN AVENUE GEORGETOWN TX 78628				408
SPARKLIGHT 2022 010-476-337 SUPPLIES PO BOX 78000 2022 010-561-420 TELEPHONE	04/2-05/22/2022 05/19/22 08 05/08-06/07/22 05/19/22 08		10.84 279.69	
PHOENIX AZ 85062	-----			290.53
SWEPSCO 2022 010-560-441 ELECTRIC PO BOX 371496 2022 010-458-441 ELECTRIC 2022 010-571-441 ELECTRIC	04/09-05/11/22 05/19/22 08 04/09-05/11/22 05/19/22 08 04/15-05/13/22 05/20/22 08		31.09 31.10 538.49	
PITTSBURGH PA 15250	-----			600.68
TERMINIX 2022 010-460-490 MISCELLANEOUS PO BOX 802155 CHICAGO IL 60680	419622873 05/19/22 08		90.00	
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TEXARKANA FUNERAL HOME 2022 010-411-418 PAUPER CARE PO BOX 1199 2022 010-411-418 PAUPER CARE 2022 010-411-418 PAUPER CARE	TX22-037 05/19/22 08 TX22-079 05/19/22 08 TX22-025 05/19/22 08		750.00 750.00 750.00	
TEXARKANA TX 75505	-----			2,250.00
TEXAS DEPARTMENT OF STAT 2022 010-403-438 VITAL STATISTICS VITAL STATISTICS UNIT-MC 2022 010-403-438 VITAL STATISTICS PO BOX 149347 AUSTIN TX 78714	2015849 05/19/22 08 2016081 05/19/22 08		373.32 538.02	
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THE POLICE & SHERIFFS PR 2022 010-560-490 MISCELLANEOUS %FRANK RAIFORD 2022 010-560-490 MISCELLANEOUS PO BOX 1489 LYONS GA 30436	162593 05/19/22 08 162077 05/19/22 08		32.58 17.58	
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THOMSON REUTERS - WEST 2022 038-476-436 LIBRARY PAYMENT CENTER 2022 038-476-436 LIBRARY P.O. BOX 6292 CAROL STREAM IL 60197	846287113 05/19/22 08 846377360 05/19/22 08		2,357.65 990.68	
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TK ELEVATOR CORPATION 2022 010-561-486 CONTRACTUAL P O BOX 3796 2022 010-513-450 REPAIR BUILDING	3006591075 05/19/22 08 3006589994 05/19/22 08		1,997.85 895.98	
CAROL STREAM IL 60132	-----			2,893.83
TOTAL SOLUTIONS INC 2022 041-561-333 INMATE BENEFIT E 6311 INDUCON CORPORATE D SUITE 6 SANBORN NY 14132	34309 05/19/22 08		169.42	
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TRANSUNION RISK & ALTERN 2022 010-560-486 CONTRACTUAL DATA SOLUTIONS, INC. PO BOX 209047	4/01-04/30/2022 05/19/22 08		75.00	
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DALLAS TX 75320					75
TYLER TECHNOLOGIES INC 2022 024-436-453 TECHNOLOGY EXPENS	020-131974	05/20/22 08	3,500.00		
PO BOX 203556 2022 024-436-453 TECHNOLOGY EXPENS	020-132800	05/20/22 08	370.00		
2022 024-436-453 TECHNOLOGY EXPENS	020-132281	05/20/22 08	185.00		
DALLAS TX 75320 2022 024-436-453 TECHNOLOGY EXPENS	020-131973	05/20/22 08	25,930.00		
2022 024-436-453 TECHNOLOGY EXPENS	020-132437	05/20/22 08	25,000.00		
	-----				54,985.00
UNIFIRST HOLDINGS INC 2022 010-510-310 SUPPLIES	8471752331	05/19/22 08	37.55		
3840 INDUSTRIAL CIRCLE 2022 010-510-310 SUPPLIES	8471752876	05/19/22 08	48.71		
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BOSSIER CITY LA 71112					
VANCO SYSTEMS INC 2022 010-400-490 MISCELLANEOUS	AR161284	05/19/22 08	21.78		
2301 TEXAS BLVD 2022 010-477-462 RENT EQUIPMENT	AR161285	05/19/22 08	48.58		
2022 010-510-462 RENT EQUIPMENT	AR161289	05/19/22 08	169.41		
TEXARKANA TX 75501 2022 010-495-462 RENT EQUIPMENT	AR161287	05/19/22 08	6.75		
2022 010-560-486 CONTRACTUAL	AR161291	05/19/22 08	24.95		
2022 010-560-486 CONTRACTUAL	AR161290	05/19/22 08	144.37		
2022 010-560-486 CONTRACTUAL	AR161289	05/20/22 08	22.54		
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WASTE MANAGEMENT OF TEXA 2022 010-561-445 WASTE	017895501751	05/19/22 08	2,254.21		
TEXARKANA HAULING	-----				
PO BOX 660345					
DALLAS TX 75266					2,254.21
WELLS FARGO VENDOR FIN S 2022 010-477-462 RENT EQUIPMENT	5020033617	05/19/22 08	425.00		
PO BOX 105743	-----				
ATLANTA GA 30348					425
WILLIAM GEORGE CO INC 2022 010-561-332 INMATE FOOD	1155020	05/19/22 08	158.00		
PO BOX 6629	-----				
TEXARKANA TX 75501					158
WINDSTREAM 2022 010-561-420 TELEPHONE	05/12/22	05/19/22 08	246.27		
PO BOX 9001908 2022 010-561-420 TELEPHONE	05/12/22	05/19/22 08	335.69		
2022 010-622-420 TELEPHONE	05/12/22	05/19/22 08	162.67		
LOUISVILLE KY 40290 2022 010-560-420 TELEPHONE	05/12/22	05/19/22 08	1,023.30		
2022 010-458-420 TELEPHONE	05/16/22	05/19/22 08	183.97		
2022 010-405-420 TELEPHONE	05/10-06/09/22	05/20/22 08	71.27		
2022 010-436-420 TELEPHONE	05/10-06/09/22	05/20/22 08	85.55		
2022 010-436-420 TELEPHONE	05/10-06/09/22	05/20/22 08	44.02		
2022 010-409-488 COUNTY PART COMM	04/13/22	05/20/22 08	51.64		
2022 010-562-420 TELEPHONE	04/13/22	05/20/22 08	260.68		
2022 010-409-488 COUNTY PART COMM	04/13/22	05/20/22 08	2,508.66		
	-----				4,973.72



3N1 OFFICE PRODUCTS INC 2022 010-459-310 OFFICE SUPPLIES	246830	05/19/22 08	30.00	
2601 SUMMERHILL RD 2022 010-403-462 RENT EQUIPMENT	246261	05/19/22 08	144.32	
2022 010-403-462 RENT EQUIPMENT	246827	05/19/22 08	111.02	
TEXARKANA TX 75503 2022 010-403-462 RENT EQUIPMENT	247113	05/19/22 08	50.00	
2022 010-403-462 RENT EQUIPMENT	247114	05/19/22 08	302.00	
2022 010-403-462 RENT EQUIPMENT	247115	05/19/22 08	50.00	

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687.34

990 TIRE SERVICE 2022 010-623-347 TIRES & TUBES	10816	05/19/22 08	10.00	
7030 FM 990				
DEKALB TX 75559				10

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TOTAL CHECKS TO BE WRITTEN 216,014.49