

ALL RECORDS FROM 05/26/2026 TO 05/26/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TEXAS SECRETARY OF STATE ELECTION DIVISION P O BOX 12060 AUSTIN TX 78711	2026 010-490-428	EDUCATION EXPENSE	ZMN2KT886BF -----	05/20/26 08	375.00	375
TEXAS SECRETARY OF STATE ELECTION DIVISION P O BOX 12060 AUSTIN TX 78711	2026 010-490-428	EDUCATION EXPENSE	KRNFKJ2VJ32 -----	05/20/26 08	375.00	375
TRINA MCENTIRE-TAX ASSES	2026 010-560-452	REPAIR EQUIPMENT	JHR3977 -----	05/13/26 08	7.50	7.5
TRINA MCENTIRE-TAX ASSES	2026 010-560-452	REPAIR EQUIPMENT	1458288 -----	05/13/26 08	7.50	7.5
TRINA MCENTIRE-TAX ASSES	2026 010-560-455	REPAIR VEHICLES	1592413 -----	05/15/26 08	7.50	7.5
TRINA MCENTIRE-TAX ASSES	2026 010-623-452	REPAIR EQUIPMENT	1592417 -----	05/18/26 08	22.00	22
ABERNATHY COMPANY 3800 ABERNATHY DR TEXARKANA AR 71854	2026 010-510-310 2026 010-561-339	SUPPLIES KITCHEN SUPPLIES	INV-3885921 INV-3885949 -----	05/12/26 08 05/14/26 08	015909 015884	52.00 294.50 346.5
ACE HARDWARE OF NEW BOSTON 407 N MCCOY BLVD NEW BOSTON TX 75570	2026 010-624-452	REPAIR EQUIPMENT	007853 007907 -----	05/13/26 08 05/14/26 08	42.98 74.21	117.19
ALLISON,BASS & MAGEE, LL 1301 NUECES ST. SUITE 2 AUSTIN TX 78701	2026 010-409-422	LEGAL	7824 7823 -----	05/22/26 08 05/22/26 08	280.00 520.00	800
AMAZON CAPITAL SERVICES P O BOX 035184 SEATTLE WA 98124	2026 010-561-310	OFFICE SUPPLIES	17KY-NT34-KQCF 11DM-3JFV-6DGK 11DM-3JFV-6DGK 11DM-3JFV-6DGK 11DM-3JFV-6DGK 1QGJ-46FG-99DL 1QGJ-46FG-99DL 1QGJ-46FG-99DL 1QGJ-46FG-99DL 1MGH-DDFP-3LJK 1M7G-16JQ-W97N 1M7G-16JQ-W97N 164W-YNLR-JPRC -----	05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08 05/14/26 08	015914 016008 016008 016008 016008 015920 015920 015920 015920 015915 015983 015983 015971	139.99 278.85 84.20 271.60 70.38 12.86 29.70 9.99 16.62 9.98 .50 39.68 963.35
ANGELINA COUNTY COURTHOU P O BOX 908 LUFKIN TX 75902	2026 010-570-340	DETENTION EXPENSE	26-04-9907534 -----	05/14/26 08	5,500.00	5,500.00

AR-TEX PRINTING 2026 010-560-310 OFFICE SUPPLIES 117 N WEST STREET NEW BOSTON TX 75570	6941 05/14/26 08 016007 -----	50.00	50
ARKANSAS BAR ASSOCIATION 2026 015-476-315 CRIMINAL LAW ASS MEMBERSHIP DEPT 1401 W CAPITAL AVE. SUIT LITTLE ROCK AR 72201	ARKBAR-00074723 05/12/26 08 -----	350.00	350
ATWOOD DISTRIIBUTING, L. 2026 010-622-337 SUPPLIES 500 S GARLAND RD ENID OK 73703	1416 05/14/26 08 -----	27.92	27.92
B TRUCK & TRAILER PARTS 2026 010-623-452 REPAIR EQUIPMENT PO BOX 2208 DECATUR AL 35609	423280 05/13/26 08 -----	76.95	76.95
BAKER DISTRIBUTING CO 2026 010-561-486 CONTRACTUAL PO BOX 848459 DALLAS TX 75284	GQ36963 05/14/26 08 015970 -----	114.59	114.59
BILL MILLER 2026 010-435-481 DUES OF OFFICE %DISTRICT JUDGE	11573601 05/21/26 08 -----	328.00	328
BOWIE COUNTY CHILD PROTE 2026 010-409-470 INTERGOVERNMENTAL 312 N CENTER 2026 044-409-401 JURY EXPENSES NEW BOSTON TX 75570	05252026 05/11/26 08 APRIL 2026 05/14/26 08 -----	3,167.00 40.00	3,207.00
BOWIE COUNTY DIVE TEAM 2026 010-409-470 INTERGOVERNMENTAL 1910 N KINGS HWY #903 NASH TX 75569	05252026 05/11/26 08 -----	100.00	100
BOWIE COUNTY SOIL & WATE 2026 010-409-470 INTERGOVERNMENTAL 905 WEST HWY 82 NEW BOSTON TX 75570	05252026 05/11/26 08 -----	75.00	75
BRANDY MASON 2026 010-490-426 TRAVEL IN COUNTY % ELECTIONS	APRIL 2026 05/20/26 08 -----	61.88	61.88
BUBBA GREEN TOWING-AUTO 2026 010-560-455 REPAIR VEHICLES 415 N LAKE DR 2026 010-560-455 REPAIR VEHICLES TEXARKANA TX 75501	003862 05/15/26 08 003854 05/15/26 08 -----	635.98 447.00	1,082.98
BURGESS LAW FIRM, PLLC 2026 010-412-400 ATTORNEY FEES CUST 4201 TEXAS BLVD TEXARKANA TX 75503	24C0386-102 05/14/26 08 -----	1,200.00	1,200.00
BUTCH DUNBAR, ATTY 2026 010-411-400 INDIGENT LEGAL 5301 SUMMERHILL RD 2026 010-411-400 INDIGENT LEGAL TEXARKANA TX 75503	SEALED CASE 05/20/26 08 SEALED CASE 05/20/26 08 -----	550.00 550.00	1,100.00
C-RAE MATERIALS LLC 2026 037-622-454 COMM PCT 2 - MATER 1540 NW LOOP 286 2026 037-623-454 COMM PCT 3 - MATER PARIS TX 75460	1218 05/12/26 08 1391 05/18/26 08 -----	1,282.04 6,194.05	7,476.09
CADE MAYO, ATTY 2026 010-412-401 ATTY FEES NON CUST 216 NORTH CENTER STREET 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-400 ATTORNEY FEES CUST NEW BOSTON TX 75570 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-400 ATTORNEY FEES CUST	25C0886-CCL 05/12/26 08 25C1124-CCL 05/12/26 08 25C0937-CCL 05/12/26 08 25C0977-CCL 05/12/26 08 25C0229-CCL 05/12/26 08 25C0870-CCL 05/12/26 08	150.00 150.00 137.50 162.50 25.00 150.00	

2026 010-412-401 ATTY FEES NON CUST	25C1031-CCL	05/12/26 08	187.50	
2026 010-412-400 ATTORNEY FEES CUST	25C1008-CCL	05/12/26 08	187.50	
2026 010-412-401 ATTY FEES NON CUST	25C1339-CCL	05/12/26 08	125.00	
2026 010-412-401 ATTY FEES NON CUST	25C0117-CCL	05/12/26 08	87.50	
2026 010-412-401 ATTY FEES NON CUST	25C1150-CCL	05/12/26 08	137.50	
2026 010-412-401 ATTY FEES NON CUST	25C0255-CCL	05/12/26 08	212.50	
2026 010-412-400 ATTORNEY FEES CUST	25C0864-CCL	05/12/26 08	137.50	
2026 010-412-400 ATTORNEY FEES CUST	25C0982-CCL	05/12/26 08	150.00	
2026 010-412-401 ATTY FEES NON CUST	24C1010-102	05/14/26 08	105.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0051-102	05/14/26 08	480.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0323-102	05/14/26 08	265.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0140-102	05/14/26 08	150.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0036-102	05/14/26 08	150.00	
2026 010-412-401 ATTY FEES NON CUST	25C0443-102	05/14/26 08	325.00	
	-----			3,475.00
CAMCO ELEVATOR INC. 2026 010-561-486 CONTRACTUAL	17607	05/19/26 08	500.00	
P O BOX 5279 2026 010-561-486 CONTRACTUAL	17130	05/19/26 08	900.00	

TEXARKANA TX 75505				1,400.00
CAPITAL ONE BANK - 9400 2026 010-570-311 POSTAGE	4/9-5/9/26	05/13/26 08	20.99	
PO BOX 60519 2026 010-571-332 FOOD	4/9-5/9/26	05/13/26 08	199.45	
2026 010-571-337 SUPPLIES	4/9-5/9/26	05/13/26 08	54.90	
CITY OF INDUSTR CA 91716 2026 010-571-332 FOOD	4/9-5/9/26	05/13/26 08	10.81	
2026 010-570-427 TRAVEL OUT OF C	4/9-5/9/26	05/13/26 08	162.15	
	-----			448.3
CARL S ANDERSON JR 2026 010-560-486 CONTRACTUAL	05252026	05/11/26 08	1,935.00	
PO BOX 922	-----			
NASH TX 75569				1,935.00
CARLY S ANDERSON LAW FIR 2026 010-411-400 INDIGENT LEGAL	12S0105-202	05/12/26 08	2,885.48	
816 PINE STREET 2026 010-412-405 ATTORNEY FEES CHIL	25C0892-CCL	05/14/26 08	162.50	
2026 010-412-405 ATTORNEY FEES CHIL	25C1150-CCL	05/14/26 08	375.00	
TEXARKANA TX 75501 2026 010-412-405 ATTORNEY FEES CHIL	25C1008-CCL	05/14/26 08	150.00	
2026 010-412-405 ATTORNEY FEES CHIL	25C0117-CCL	05/14/26 08	337.50	
2026 010-412-405 ATTORNEY FEES CHIL	25C0864-CCL	05/14/26 08	200.00	
2026 010-412-405 ATTORNEY FEES CHIL	25C1311-CCL	05/14/26 08	112.50	
2026 010-412-405 ATTORNEY FEES CHIL	26C0051-102	05/14/26 08	410.00	
2026 010-412-405 ATTORNEY FEES CHIL	15C0952-102	05/14/26 08	150.00	
2026 010-412-405 ATTORNEY FEES CHIL	25C0443-102	05/14/26 08	375.00	
2026 010-412-405 ATTORNEY FEES CHIL	24C0519-102	05/14/26 08	30.00	
2026 010-412-405 ATTORNEY FEES CHIL	18C0780-102	05/14/26 08	45.00	
2026 010-412-405 ATTORNEY FEES CHIL	24C0758-102	05/14/26 08	45.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0231-102	05/14/26 08	250.00	
2026 010-412-405 ATTORNEY FEES CHIL	18C0868-102	05/14/26 08	225.00	
2026 010-412-405 ATTORNEY FEES CHIL	24C0320-102	05/14/26 08	15.00	
2026 010-412-405 ATTORNEY FEES CHIL	24C1010-102	05/14/26 08	170.00	
2026 010-412-405 ATTORNEY FEES CHIL	24C1007-102	05/14/26 08	60.00	
2026 010-412-405 ATTORNEY FEES CHIL	25C1031-CCL	05/14/26 08	437.50	
2026 010-412-405 ATTORNEY FEES CHIL	26C0140-102	05/14/26 08	560.00	
2026 010-411-400 INDIGENT LEGAL	SEALED CASE	05/15/26 08	987.50	
2026 010-411-400 INDIGENT LEGAL	1124-CCL	05/18/26 08	875.00	
	-----			8,857.98
CASSEY TUTT 2026 010-490-426 TRAVEL IN COUNTY	APRIL 2026	05/20/26 08	10.38	
%ELECTIONS	-----			
				10.38
CATIE HAWKINS 2026 010-457-428 EDUCATION EXPENSE	6/28-7/03/26	05/14/26 08	295.00	
%JP 2	-----			
				295

CDW GOVERNMENT INC 2026 010-495-310 OFFICE SUPPLIES	AJ1NW1H	05/12/26 08 015923	14.06	
75 REMITTANCE DRIVE 2026 010-495-573 CAPITAL OUTLAY M	AJ1NW1H	05/12/26 08 015923	31.36	
SUITE 1515 2026 010-495-573 CAPITAL OUTLAY M	AJ1WV7X	05/12/26 08 015923	1,571.66	

CHICAGO IL 60675				1,617.08
CHARLES DORSEY 2026 010-561-427 TRAVEL OUT OF COUN	5/5/26	05/18/26 08	20.00	
C/O SO	-----			
				20
CHARM-TEX INC 2026 010-561-338 INMATE SUPPLIES	0444013-IN	05/12/26 08 015768	1,195.00	
1618 CONEY ISLAND AVENUE 2026 010-561-340 LAUNDRY SUPPLIES	0444525-IN	05/14/26 08 016006	8,670.00	

BROOKLYN NY 11230				9,865.00
CHERRIE CURTIS 2026 010-665-427 TRAVEL OUT OF C	05/13-05/142026	05/20/26 08	146.06	
%EXTENSION 2026 010-665-427 TRAVEL OUT OF C	05/13-05/142026	05/20/26 08	59.00	

				205.06
CITY OF HOOKS 2026 010-409-470 INTERGOVERNMENTAL	05252026	05/11/26 08	500.00	
PO BOX 37	-----			
HOOKS TX 75561				500
CITY OF NASH 2026 010-409-470 INTERGOVERNMENTAL	05252026	05/11/26 08	500.00	
PO BOX 520	-----			
NASH TX 75569				500
CITY OF NEW BOSTON 2026 010-409-470 INTERGOVERNMENTAL	05252026	05/11/26 08	500.00	
PO BOX 5	-----			
301 EN FRONT STREET				
NEW BOSTON TX 75570				500
CITY OF TEXARKANA ARKANS 2026 010-409-470 INTERGOVERNMENTAL	05252026	05/11/26 08	400.00	
%FINANCE DEPARTMENT 2026 010-410-450 CRIMINAL JUSTICE B	05252026	05/11/26 08	156,444.00	
PO BOX 2711	-----			
TEXARKANA TX 75504				156,844.00
CITY OF TEXARKANA TEXAS 2026 010-409-470 INTERGOVERNMENTAL	05252026	05/11/26 08	8,333.33	
FINANCE DEPARTMENT 2026 010-560-338 ANIMAL CARE	6483	05/14/26 08	350.00	
220 TEXAS BOULEVARD	-----			
TEXARKANA TX 75501				8,683.33
CITY OF WAKE VILLAGE 2026 010-409-470 INTERGOVERNMENTAL	05252026	05/11/26 08	500.00	
PO BOX 3776	-----			
TEXARKANA TX 75501				500
CONTECH ENGINEERED SOLUT 2026 037-624-455 COMM PCT 4 - FUEL	33545182	05/12/26 08	2,441.20	
PO BOX 936362	-----			
ATLANTA GA 31193				2,441.20
CORRECTIONS SOFTWARE SOL 2026 010-562-310 OFFICE SUPPLIES	62669	05/12/26 08	520.00	
%KELLEY ASTOLOS	-----			
3011 ARMORY DRIVE, SUITE				
NASHVILLE TN 37204				520
COSSATOT ROCK, LLC 2026 037-622-454 COMM PCT 2 - MATER	2454	05/21/26 08	2,439.21	
113 OLD DIERKS HWY	-----			
LOCKESBURG AR 71846				2,439.21
CUSTOM CAR CARE 2026 010-570-330 GAS & OIL	418088	05/12/26 08	94.76	
4901 W 7TH ST 2026 010-570-330 GAS & OIL	417752	05/12/26 08	95.71	
2026 010-570-330 GAS & OIL	417751	05/12/26 08	98.54	
TEXARKANA TX 75501 2026 010-570-330 GAS & OIL	417747	05/12/26 08	98.54	
2026 010-570-330 GAS & OIL	417716	05/12/26 08	191.19	
2026 010-560-330 GAS & OIL	418130	05/12/26 08	52.19	
2026 010-560-330 GAS & OIL	418129	05/12/26 08	109.49	

					740.42
CYNDIA HAMMOND	2026 010-477-428 EDUCATION EXPENSE	6/26/26	05/14/26 08	175.00	
%PUB DEF OFFICE	2026 010-477-428 EDUCATION EXPENSE	11566314	05/14/26 08	328.00	
					503
DALLAS COUNTY	2026 010-409-405 AUTOPSY	93783	05/18/26 08	4,425.00	
DALLAS COUNTY TREASURER					
500 ELM STREET, STE. 440					
DALLAS TX 75202					4,425.00
DANA BROWN	2026 010-561-427 TRAVEL OUT OF COUN	5/8/26	05/18/26 08	40.00	
%BCSO TRANSPORT OFFICER	2026 010-561-427 TRAVEL OUT OF COUN	5/7/26	05/18/26 08	40.00	
2026 010-561-427 TRAVEL OUT OF COUN		5/5/26	05/18/26 08	40.00	
2026 010-561-427 TRAVEL OUT OF COUN		4/30/26	05/18/26 08	20.00	
2026 010-561-427 TRAVEL OUT OF COUN		4/27/26	05/18/26 08	60.00	
2026 010-561-427 TRAVEL OUT OF COUN		4/28/26	05/18/26 08	60.00	
2026 010-561-427 TRAVEL OUT OF COUN		4/29/26	05/18/26 08	40.00	
					300
DEDUCTIBLE RECOVERY CENT	2026 010-409-422 LEGAL	1346256	05/13/26 08	1,054.00	
P O BOX 6068-25	2026 010-409-422 LEGAL	1350743	05/14/26 08	1,594.00	
HERMITAGE PA 16148					2,648.00
DERRIC MCFARLAND, ATTY	2026 010-412-401 ATTY FEES NON CUST	25C0443-102	05/12/26 08	480.00	
PO BOX 1048	2026 010-412-401 ATTY FEES NON CUST	25C0495-102	05/12/26 08	700.00	
2026 010-412-401 ATTY FEES NON CUST		25C0769-CCL	05/12/26 08	300.00	
TEXARKANA TX 75504	2026 010-412-400 ATTORNEY FEES CUST	25C0886-CCL	05/12/26 08	225.00	
2026 010-412-400 ATTORNEY FEES CUST		25C0983-102	05/12/26 08	200.00	
2026 010-412-401 ATTY FEES NON CUST		25C0870-CCL	05/12/26 08	187.50	
2026 010-412-400 ATTORNEY FEES CUST		25C0776-CCL	05/12/26 08	387.50	
2026 010-412-401 ATTY FEES NON CUST		25C0937-CCL	05/12/26 08	325.00	
2026 010-412-400 ATTORNEY FEES CUST		26C0384-102	05/14/26 08	200.00	
2026 010-411-400 INDIGENT LEGAL		26F0127-102	05/14/26 08	550.00	
					3,555.00
DONALD TWISTER BALLARD	2026 010-436-426 TRIAL EXPENSE	25F0686-005	05/21/26 08	181.74	
%BAILIFF					181.74
DUFFER & OFFENHAUSER	2026 010-495-480 FIDELITY BONDS	1074482	05/13/26 08	50.00	
300 E HOSKINS ST	2026 010-570-480 FIDELITY BONDS	1066345	05/13/26 08	206.00	
NEW BOSTON TX 75570					256
ECOLAB	2026 010-561-486 CONTRACTUAL	6358961367	05/12/26 08	510.00	
PO BOX 70343	2026 010-561-486 CONTRACTUAL	6359184239	05/14/26 08	500.00	
CHICAGO IL 60673					1,010.00
ECONO SIGNS	2026 010-622-452 REPAIR EQUIPMENT	10-1002345	05/21/26 08	161.90	
1816 LOUISVILLE RD					
BOWLING GREEN KY 42101					161.9
ELECTION SYSTEMS & SOFTW	2026 147-570-495 EQUIPMENT	CD2147856	05/20/26 09	2,936.00	
6055 PAYSHERE CIRCLE					
CHICAGO IL 60674					2,936.00
EXPRESS LUBE	2026 010-560-330 GAS & OIL	511336	05/13/26 08	84.45	
630 E HOSKINS	2026 010-560-330 GAS & OIL	512577	05/13/26 08	105.40	
NEW BOSTON TX 75570					189.85

FIFTH ASSET, INC	2026 010-495-573 CAPITAL OUTLAY M	DB2009926	05/13/26 08	17,000.00	
DBA DEBTBOOK		-----			
PO BOX 667950					
CHARLOTTE	NC 28266				17,000.00
FIRMIN'S BUSINESS ESSENT	2026 010-497-310 OFFICE SUPPLIES	664121-0	05/12/26 08 015957	444.95	
PO BOX 37	2026 010-450-310 OFFICE SUPPLIES	663921-0	05/12/26 08 015910	16.90	
2026 010-450-310 OFFICE SUPPLIES		664195-0	05/12/26 08 015916	503.80	
GRAPEVINE TX 76099	2026 010-554-490 MISCELLANEOUS	664320-0	05/14/26 08 015984	29.95	
2026 010-497-310 OFFICE SUPPLIES		664445-0	05/14/26 08 016013	248.29	
		-----			1,243.89
FLOWERS BAKING COMPANY	2026 010-561-332 INMATE FOOD	6071023547	05/18/26 08	1,189.65	
3910 WEST 7TH		-----			
TEXARKANA TX 75501					1,189.65
GALLS LLC	2026 010-561-342 UNIFORMS	034759798	05/12/26 08	135.88	
PO BOX 719054	2026 010-560-342 UNIFORMS	034940805	05/14/26 08 015870	224.94	
2026 010-560-342 UNIFORMS		034940805	05/14/26 08 015870	23.25	
		-----			384.07
CHICAGO	IL 60677				
GARY WHITESIDE	2026 010-561-427 TRAVEL OUT OF COUN	5/8/26	05/18/26 08	40.00	
% BCSO	2026 010-561-427 TRAVEL OUT OF COUN	5/6/26	05/18/26 08	40.00	
2026 010-561-427 TRAVEL OUT OF COUN		4/30/26	05/18/26 08	20.00	
2026 010-561-427 TRAVEL OUT OF COUN		4/29/26	05/18/26 08	40.00	
		-----			140
GRAYSON COUNTY DEPT OF J	2026 010-570-340 DETENTION EXPENSE	192301	05/12/26 08	800.00	
86 DYESS	2026 010-570-391 MEDICAL	192301	05/12/26 08	20.09	
2026 010-570-496 INTER CO PLACEMENT		192301	05/13/26 08	9,000.00	
DENISON TX 75020	2026 010-570-340 DETENTION EXPENSE	192301	05/13/26 08	5,400.00	
		-----			15,220.09
GREGG COUNTY AUDITOR	2026 010-570-391 MEDICAL	3065	05/12/26 08	38.58	
% DESIREE STEPHENS	2026 010-570-340 DETENTION EXPENSE	3065	05/13/26 08	4,200.00	
101 E METHVIN ST, STE 30	2026 010-570-340 DETENTION EXPENSE	3065	05/13/26 08	4,200.00	
LONGVIEW TX 75601	2026 010-570-340 DETENTION EXPENSE	3065	05/13/26 08	4,200.00	
2026 010-570-340 DETENTION EXPENSE		3065	05/13/26 08	4,200.00	
2026 010-570-340 DETENTION EXPENSE		3065	05/13/26 08	3,500.00	
		-----			20,338.58
HALL MATERIALS	2026 037-621-454 COMM PCT 1 - MATER	484855	05/13/26 08	1,837.50	
P O BOX 843222		-----			
DALLAS TX 75284					1,837.50
HANNA PATE	2026 010-476-427 TRAVEL OUT OF C	06/02-06/05/2026	05/20/26 08	236.00	
%BCDA	2026 010-476-427 TRAVEL OUT OF C	06/02-06/05/2026	05/20/26 08	467.50	
		-----			703.5
HARRISON COUNTY JUVENILE	2026 010-570-340 DETENTION EXPENSE	2603	05/14/26 08	4,375.00	
1401 WARREN DRIVE		-----			
MARSHALL TX 75672					4,375.00
HAYS COUNTY TREASURER	2026 010-570-340 DETENTION EXPENSE	4/17-4/30/26	05/13/26 08	4,550.00	
%MARISOL VILLARREAL-ALO		-----			
712 S STAGECOACH TRAIL,					
SAN MARCOS TX 78666					4,550.00
HILTON TIRE & MUFFLER	2026 010-623-347 TIRES & TUBES	33220	05/12/26 08	210.00	
703 A NE FRONT ST.	2026 010-624-347 TIRES & TUBES	33173	05/12/26 08	150.00	

NEW BOSTON TX 75570	-----			360
HOLT COMPANY 2026 010-622-452 REPAIR EQUIPMENT PO BOX 650345 DALLAS TX 75265	PIMX0160408	05/12/26 08	136.03	----- 136.03
HOOKS ATHLETIC BOOSTER C 2026 140-212-110 RESTITUTION PAYAB 401 E AVE A HOOKS TX 75561	8196	05/12/26 08	140.00	----- 140
HOWARD MOWERY, ATTY 2026 010-412-400 ATTORNEY FEES CUST MOWERY LAW FIRM 2026 010-412-400 ATTORNEY FEES CUST 3723 TEXAS BOULEVARD 2026 010-412-400 ATTORNEY FEES CUST TEXARKANA TX 75503 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 010-412-401 ATTY FEES NON CUST 2026 010-412-405 ATTORNEY FEES CHIL	25C1124-CCL 25C1150-CCL 25C1311-CCL 25C1124-CCL 25C1339-CCL 25C1236-CCL 26C0036-102 26C0051-102 26C0231-102	05/12/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/14/26 08 05/14/26 08 05/14/26 08	250.00 75.00 187.50 12.50 200.00 187.50 105.00 105.00 135.00	----- 1,257.50
JEFF M ADDISON 2026 010-433-481 DUES OF OFFICE 3911 CONCORD CIRCLE TEXARKANA TX 75503	11573497	05/21/26 08	363.00	----- 363
JEFF SMITH 2026 010-561-427 TRAVEL OUT OF COUN % BCSO 2026 010-561-427 TRAVEL OUT OF COUN	5/7/26 4/28/26	05/18/26 08 05/18/26 08	40.00 40.00	----- 80
JENNY KIZZIA 2026 010-457-428 EDUCATION EXPENSE % JP 2	6/28-7/03/26	05/14/26 08	295.00	----- 295
JEREMY JAMES 2026 010-561-427 TRAVEL OUT OF COUN % BCSO TRANSPORT OFFICER	5/4/26	05/18/26 08	20.00	----- 20
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	5/7/26 5/4/26 4/29/26 4/28/26	05/18/26 08 05/18/26 08 05/18/26 08 05/18/26 08	40.00 40.00 40.00 40.00	----- 160
JOHN SEABURN DELK II 2026 010-411-400 INDIGENT LEGAL ATTORNEY AT LAW 1302 OLIVE ST TEXARKANA TX 75501	21F0305-202	05/12/26 08	1,154.60	----- 1,154.60
JRDQ LLC 2026 010-624-490 MISCELLANEOUS DAIRY QUEEN 2026 010-624-490 MISCELLANEOUS P O BOX 187 2026 010-624-490 MISCELLANEOUS NEW BOSTON TX 75570 2026 010-624-490 MISCELLANEOUS 2026 010-624-490 MISCELLANEOUS	21668 21666 21667 21664 21665	05/18/26 08 05/18/26 08 05/18/26 08 05/18/26 08 05/18/26 08	48.68 32.32 44.76 48.65 51.44	----- 225.85
JUSTICE WORKS LLC 2026 010-477-431 LIBRARY 1216 W LEGACY CROSSING B SUITE 200 CENTERVILLE UT 84014	25273	05/13/26 08	420.00	----- 420
KALAHARI RESORTS & CONVE 2026 010-490-428 EDUCATION EXPENSE 3001 KALAHARI BLVD	TZ1N2SHN	05/21/26 08	1,076.40	-----

ROUNDROCK TX 78665				1,076.40
KILGORE COLLEGE 2026 010-561-428 EDUCATION EXPENSE CASHIER'S OFFICE 1100 BROADWAY KILGORE TX 75662	36123	05/12/26 08	200.00	200
KIM J. GARNER 2026 010-436-477 STATEMENT OF FAC PO BOX 242 NASH TX 75569	25F0718-005	05/12/26 08	1,664.00	1,664.00
KRAUSE SERVICE COMPANY I 2026 010-409-450 WOMENS CENTER REPA 9327 WEST 7TH ST 2026 010-561-486 CONTRACTUAL	20265998 20266241	05/14/26 08 015873 05/14/26 08	11,400.00 285.00	11,685.00
TEXARKANA TX 75501				11,685.00
KRONOS SAASHR, INC 2026 010-495-573 CAPITAL OUTLAY M A UKG COMPANY P O BOX 744724 ATLANTA GA 30374	110080056876	05/11/26 08	1,819.22	1,819.22
Laura Harvey 2026 010-499-427 TRAVEL OUT OF C %BOWIE COUNTY TAC 2026 010-499-427 TRAVEL OUT OF C 2026 010-499-427 TRAVEL OUT OF C	6/6-6/10/26 6/6-6/10/26 6/6-6/10/26	05/14/26 08 05/14/26 08 05/14/26 08	59.00 236.00 338.52	633.52
LEAH GOLDEN, ATTY 2026 010-411-400 INDIGENT LEGAL PO BOX 94 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL HUSHES SPRINGS TX 75656 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL	26M0548-CCL 26M0553-CCL 26M0145-CCL 26M0547-CCL 26M0540-CCL	05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08	550.00 550.00 550.00 550.00 550.00	2,750.00
LEDWELL & SON ENTERPRISE 2026 010-510-310 SUPPLIES PO BOX 1106 TEXARKANA TX 75504	2600524-0	05/12/26 08 015726	68.00	68
LEO GRIGGS AND LINDA GRI 2026 140-216-100 DUE NON COUNTY 4608 SUMMERHILL RD TEXARKANA TX 75503	05/01/2026	05/21/26 08	2,520.00	2,520.00
LONE STAR COMMISSARY LLC 2026 041-561-333 INMATE BENEFIT E 3664 STATE HWY 19 HUNTSVILLE TX 77320	5122026	05/14/26 08	750.00	750
LORI CARAWAY DISTRICT CL 2026 010-349-432 FEES OF OFFICE	APRIL 2026	05/14/26 08	501.00	501
MARCELA MARTINI 2026 010-436-426 TRIAL EXPENSE 410 HANES BOULEVARD HUGHES SPRINGS TX 75656	05/19-05/20/26	05/21/26 08	1,000.00	1,000.00
MARK MCDONALD 2026 010-561-427 TRAVEL OUT OF COUN % BC SO 2026 010-561-427 TRAVEL OUT OF COUN	5/4/26 4/29/26	05/18/26 08 05/18/26 08	20.00 40.00	60
MARSHA MARTIN 2026 010-561-427 TRAVEL OUT OF COUN C/O BCSO	5/6-5/7/26	05/18/26 08	120.00	120
MARTIN MARIETTA MATERIAL 2026 037-622-454 COMM PCT 2 - MATER PO BOX 677061 2026 037-622-454 COMM PCT 2 - MATER	49201568 49191712	05/12/26 08 05/13/26 08	1,467.10 733.80	

DALLAS TX 75267				2,200.90
MASTERCARD 8359 2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	7.78	
P O BOX 660493 2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	44.11	
2026 010-476-311 POSTAGE	STMNT 03/25/26	05/19/26 08	41.40	
DALLAS TX 75266 2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	100.00	
2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	47.02	
2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	31.17	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	20.75	
2026 010-476-429 EDUCATION EXPENSE	STMNT 03/25/26	05/19/26 08	595.00	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	27.78	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	38.26	
2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	5.00	
2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	80.72	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	696.00	
2026 010-476-428 EDUCATION EXPENSE	STMNT 03/25/26	05/19/26 08	67.13	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	1,293.59	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	348.00	
2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	56.39	
2026 010-476-337 SUPPLIES	STMNT 03/25/26	05/19/26 08	1,543.70	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	348.00	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	47.90	
2026 015-476-315 CRIMINAL LAW ASS	STMNT 03/25/26	05/19/26 08	664.99	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	19.87	
2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	72.54	
2026 010-476-421 TRIAL EXPENSE	STMNT 03/25/26	05/19/26 08	4.75	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	13.95	
2026 010-476-310 OFFICE SUPPLIES	STMNT 03/25/26	05/19/26 08	7.99	
2026 010-476-429 EDUCATION EXPENSE	STMNT 03/25/26	05/19/26 08	345.00	
2026 010-476-490 MISCELLANEOUS	STMNT 03/25/26	05/19/26 08	25.00	
2026 010-476-490 MISCELLANEOUS	STMNT 03/25/26	05/19/26 08	35.75	
2026 015-476-315 CRIMINAL LAW ASS	STMNT 03/25/26	05/19/26 08	42.20-	
	-----			6,587.34
MAUD VOLUNTEER FIRE DEPA 2026 010-409-470 INTERGOVERNMENTAL PO BOX 100	05252026	05/11/26 08	500.00	
MAUD TX 75567	-----			500
MCCREARY VESELKA BRAGG & 2026 140-216-200 DUE NON COUNTY 700 JEFFERY WAY, SUITE 1 2026 140-216-200 DUE NON COUNTY PO BOX 1310	318736	05/13/26 08	66.80	
ROUND ROCK TX 78665	318736	05/13/26 08	36.80	
	-----			103.6
MCKENZY NICHOLS 2026 010-561-427 TRAVEL OUT OF COUN C/O SO 2026 010-561-427 TRAVEL OUT OF COUN	5/5/26	05/18/26 08	40.00	
2026 010-561-427 TRAVEL OUT OF COUN	4/27/26	05/18/26 08	60.00	
	4/28/26	05/18/26 08	60.00	
	-----			160
MELANIE HARRIS CSR CCR R 2026 010-436-426 TRIAL EXPENSE 915A CLEAR CREEK DRIVE 2026 010-476-421 TRIAL EXPENSE	11419	05/15/26 08	1,059.50	
	11420	05/15/26 08	350.45	
	-----			1,409.95
TEXARKANA TX 75503				
MICHAEL RAMIREZ 2026 010-499-427 TRAVEL OUT OF C C/O TAX ASSESSOR 2026 010-499-427 TRAVEL OUT OF C	6/7-6/10/26	05/14/26 08	177.00	
	6/7-6/10/26	05/14/26 08	338.52	
	-----			515.52
MOBILE COMMUNICATION AME 2026 010-560-452 REPAIR EQUIPMENT 135 N CHURCH ST STE. 310 SPARTANBURG SC 29306	1233000024-1	05/12/26 08	185.00	
	-----			185
MOORE SUPPLY COMPANY 2026 010-561-486 CONTRACTUAL PO BOX 951949	S179710078.001	05/14/26 08	61.90	
DALLAS TX 75395	-----			61.9

MOUNTAIN VALLEY OF TEXAR 2026 010-561-486 CONTRACTUAL PO BOX 3150 TEXARKANA TX 75504	0867735 -----	05/18/26 08	224.00	
				224
MULTI SERVICE TECH SOLUT 2026 010-495-310 OFFICE SUPPLIES P O BOX 842889 2026 010-624-490 MISCELLANEOUS 2026 010-560-337 SUPPLIES DALLAS TX 75284 2026 010-510-310 SUPPLIES	0FC0C764 4EE1DD94 C62FE176 4370BA6F -----	05/13/26 08 05/18/26 08 05/20/26 08 05/21/26 08	68.38 39.79 118.00 285.60	
				511.77
NAPA AUTO PARTS-NB 2026 010-623-452 REPAIR EQUIPMENT PO BOX 697 2026 010-623-452 REPAIR EQUIPMENT 2026 010-623-452 REPAIR EQUIPMENT NEW BOSTON TX 75570 2026 010-623-452 REPAIR EQUIPMENT 2026 010-623-452 REPAIR EQUIPMENT 2026 010-623-452 REPAIR EQUIPMENT 2026 010-623-452 REPAIR EQUIPMENT	100523 100651 100913 101072 101071 101326 043026 -----	05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/21/26 08	114.49 403.62 14.99 9.98 52.22 19.80 3.57	
				618.67
NOR-TEX TRACTOR 2026 010-623-452 REPAIR EQUIPMENT 1027 W GRIZZLY DRIVE DEKALB TX 75559	04-C105049 -----	05/13/26 08	62.84	
				62.84
OFFICE DEPOT 2026 010-450-310 OFFICE SUPPLIES PO BOX 660113 2026 010-495-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES DALLAS TX 75266 2026 010-450-310 OFFICE SUPPLIES 2026 010-624-310 OFFICE SUPPLIES 2026 010-497-310 OFFICE SUPPLIES 2026 010-476-310 OFFICE SUPPLIES 2026 010-476-310 OFFICE SUPPLIES 2026 010-426-310 OFFICE SUPPLIES 2026 010-426-310 OFFICE SUPPLIES 2026 010-426-310 OFFICE SUPPLIES 2026 010-426-310 OFFICE SUPPLIES 2026 010-426-310 OFFICE SUPPLIES 2026 010-426-310 OFFICE SUPPLIES 2026 010-623-310 OFFICE SUPPLIES 2026 010-499-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-490-335 EARLY VOTING EXP 2026 010-490-335 EARLY VOTING EXP 2026 010-490-335 EARLY VOTING EXP 2026 010-490-335 EARLY VOTING EXP 2026 010-450-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES	452391462001 466110480001 466893470001 466893470001 466893470001 466893470001 468215460001 468215460001 467972986001 467972986001 467972986001 467971818001 467971818001 467971818001 467971818001 466478965001 466478965001 466478965001 466478965001 466478965001 466310092001 466310092001 466310092001 466310092001 464225528001 464225528001 460781521001 460781521001 460781521001 -----	05/12/26 08 05/12/26 08 05/12/26 08 015906 05/12/26 08 015906 05/12/26 08 015903 05/13/26 08 015902 05/14/26 08 015927 05/14/26 08 015927 05/14/26 08 015926 05/14/26 08 015926 05/14/26 08 015926 05/14/26 08 015926 05/14/26 08 015926 05/14/26 08 015926 05/14/26 08 015925 05/14/26 08 015924 05/14/26 08 015972 05/14/26 08 015972 05/14/26 08 015972 05/14/26 08 015972 05/14/26 08 015972 05/14/26 08 015922 05/14/26 08 015922 05/14/26 08 015922 05/14/26 08 015922 05/14/26 08 015959 05/14/26 08 015959 05/14/26 08 015958 05/14/26 08 015958 05/14/26 08 015958	223.75 15.78 1.48- 123.69 15.28 8.79 239.09 3.59- 1.11- 13.49 60.72 2.99- 17.62 116.70 65.19 126.57 196.17 22.74 73.49 6.28- 12.90 35.98 284.51 5.00- 223.08 3.35- 49.70 100.19 1.50-	
				2,000.13
OILCO DISTRIBUTING LLC 2026 010-621-330 GAS & OIL 205 N MCCOY BLVD 2026 010-623-330 GAS & OIL 2026 010-623-330 GAS & OIL NEW BOSTON TX 75570 2026 010-623-330 GAS & OIL 2026 010-623-330 GAS & OIL 2026 010-623-330 GAS & OIL 2026 010-623-330 GAS & OIL	80171 81668 81670 81673 80737 80971 82712 -----	05/11/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/13/26 08 05/18/26 08	7,973.00 21,831.01 17,867.12 5,615.38 2,575.60 13,047.89 470.75	
				69,380.75

OPPORTUNITIES, INC 2026 044-409-401 JURY EXPENSES 6101 N STATELINE AVE TEXARKANA TX 75503	APRIL 2026 05/14/26 08 -----	20.00	
			20
OREILLY AUTO PARTS 2026 010-621-452 REPAIR EQUIPMENT PO BOX 9464 2026 010-621-452 REPAIR EQUIPMENT SPRINGFIELD MO 65801	0377-407618 05/12/26 08 0377-407618 05/13/26 08 -----	10.81 .82-	9.99
OTIS ELEVATOR COMPANY 2026 010-510-451 CONTRACTUAL PO BOX 730400 DALLAS TX 75373	F10000269266 05/18/26 08 -----	350.00	350
PEGASUS SCHOOLS INC 2026 010-570-493 SECURE EXTERNAL PL PO BOX 577 2026 010-570-493 SECURE EXTERNAL PL 2026 010-570-493 SECURE EXTERNAL PL LOCKHART TX 78644	23188 05/13/26 08 23188 05/13/26 08 23188 05/13/26 08 -----	5,930.70 6,820.20 5,930.70	18,681.60
POPE COUNTY DISTRICT CLE 2026 010-476-421 TRIAL EXPENSE 100 WEST MAIN ST RUSSELLVILLE AR 72801	58CR-20-338 05/14/26 08 -----	10.00	10
POTTER & MARKS, P.L.L.C. 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL 117 EAST BROAD STREET TEXARKANA AR 71854	25M1680-CCL 05/12/26 08 25F0656-005 05/18/26 08 -----	550.00 600.00	1,150.00
QUALITY ROCK 2026 037-623-454 COMM PCT 3 - MATER PO BOX 1406 IDABEL OK 74745	14956 05/13/26 08 -----	3,478.23	3,478.23
RED RIVER OIL CO 2026 037-621-455 COMM PCT 1 - FUEL P O BOX 5001 TEXARKANA TX 75505	26-5183 05/11/26 08 -----	752.86	752.86
REGINALD AUSTIN 2026 010-561-427 TRAVEL OUT OF COUN CO 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	5/7/26 05/18/26 08 5/5/26 05/18/26 08 5/4/26 05/18/26 08 4/29/26 05/18/26 08 -----	40.00 20.00 40.00 40.00	140
RELIANCE REFRIGERATION AN 2026 010-409-450 WOMENS CENTER REPA SUPPLY, LLC 905 ALUMAX DR NASH TX 75569	1105861 05/13/26 08 -----	339.05	339.05
RICHARD DRAKE CONSTRUCTI 2026 037-622-454 COMM PCT 2 - MATER 6290 HWY 271 N 2026 037-624-454 COMM PCT 4 - MATER 2026 037-624-454 COMM PCT 4 - MATER POWDERLY TX 75473	194656 05/14/26 08 194603 05/14/26 08 194618 05/14/26 08 -----	2,574.49 8,251.21 4,121.26	14,946.96
RICK C SHUMAKER, ATTY 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL #6 BRIARRIDGE DRIVE TEXARKANA AR 71854	26M0549-CCL 05/13/26 08 26M0539-CCL 05/13/26 08 -----	550.00 550.00	1,100.00
RITCHIE NESS 2026 010-490-426 TRAVEL IN COUNTY 3420 NEW BOSTON RD TEXARKANA TX 75501	APRIL2026 05/20/26 08 -----	52.88	52.88
ROCKWELL TRASH SERVICE 2026 010-621-445 WASTE P O BOX 6764 TEXARKANA TX 75505	05252026 05/11/26 08 -----	35.00	35

ROGER ENDSLEY 2026 010-561-427 TRAVEL OUT OF COUN	5/6/26	05/18/26 08	40.00	
TRANSPORT OFFICER BCSO 2026 010-561-427 TRAVEL OUT OF COUN	4/29/26	05/18/26 08	40.00	
	-----			80
ROSA BOWMAN, INTERPRETER 2026 018-409-301 LANG ACCESS EXPENS	1470	05/12/26 08	400.00	
315 LR 29	-----			
ASHDOWN AR 71822				400
SABINE VALLEY REGIONAL M 2026 010-411-419 MHMR	05252026	05/11/26 08	4,167.67	
DBA COMMUNITY HEALTHCORE 2026 010-411-420 MH CLIENT HOUSING	05252026	05/11/26 08	7,916.67	
PO BOX 6800	-----			
LONGVIEW TX 75608				12,084.34
SATELLITE TRACKING OF PE 2026 010-570-462 RENT EQUIPMENT	STPINV00136553	05/13/26 08	200.00	
PO BOX 639098 2026 010-570-462 RENT EQUIPMENT	STPINV00136315	05/13/26 08	225.00	

CINCINNATI OH 45263				425
SHANNON GOBLE, ATTY 2026 010-412-401 ATTY FEES NON CUST	26C0231-102	05/14/26 08	350.00	
408 COUNTY ROAD 1227 2026 010-412-401 ATTY FEES NON CUST	26C0036-102	05/14/26 08	350.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0231-102	05/14/26 08	350.00	

TEXARKANA TX 75501				1,050.00
SHAVER FOODS, LLC 2026 010-561-332 INMATE FOOD	372689	05/13/26 08	8,433.40	
1419 SOUTH BEECHWOOD AVE 2026 010-561-332 INMATE FOOD	372389	05/13/26 08	12,488.70	
2026 010-561-332 INMATE FOOD	373118	05/18/26 08	4,577.90	
FAYETTEVILLE AR 72701 2026 010-561-339 KITCHEN SUPPLIES	373118	05/18/26 08	130.01	

				25,630.01
SHAWN MARTIN 2026 010-561-427 TRAVEL OUT OF COUN	5/6-7/26	05/18/26 08	120.00	
BOWIE COUNTY SHERIFF OFF	-----			
				120
SMITH COUNTY JUVENILE S 2026 010-570-495 NON SECURE EXTERNA	202604	05/13/26 08	7,500.00	
DIRECTOR, SMITH COUNTY J	-----			
2630 MORNINGSIDE DRIVE				
TYLER TX 75708				7,500.00
SOUTHERN TIRE MART LLC 2026 010-560-354 TIRES & TUBES	4230067928	05/13/26 08	26.25	
PO BOX 1000 2026 010-560-354 TIRES & TUBES	4230066604	05/14/26 08	351.30	
DEPT 143	-----			
MEMPHIS TN 38148				377.55
TDCAA 2026 010-476-428 EDUCATION EXPENSE	289893	05/14/26 08	85.00	
ATTN:KAYLENE BRADEN 2026 010-476-428 EDUCATION EXPENSE	289893	05/14/26 08	85.00	
505 W 12ST STE100 2026 010-476-428 EDUCATION EXPENSE	289893	05/14/26 08	100.00	

AUSTIN TX 78701				270
TEXARKANA ACE HARDWARE 2026 010-622-452 REPAIR EQUIPMENT	102276	05/11/26 08	19.99	
3411 RICHMOND RD 2026 010-622-452 REPAIR EQUIPMENT	102370	05/11/26 08	15.99	
2026 010-622-452 REPAIR EQUIPMENT	102461	05/11/26 08	40.58	
TEXARKANA TX 75503 2026 010-622-452 REPAIR EQUIPMENT	102573	05/20/26 08	19.98	

				96.54
TEXARKANA BUSINESS SERVI 2026 010-409-425 COURIER SERVICE	05252026	05/11/26 08	2,000.00	
2801 RICHMOND ROAD # 12	-----			
TEXARKANA TX 75503				2,000.00
TEXARKANA GAZETTE-SUBSCR 2026 010-624-310 OFFICE SUPPLIES	MAY2026	05/13/26 08	89.97	
PO BOX 8008	-----			

LITTLE ROCK AR 72203				89.97
TEXAS DEPARTMENT OF LICE 2026 010-561-452 REPAIR EQUIPMENT	5953	05/13/26 08	20.00	
EDUCATION AND EXAMINIATI 2026 010-561-452 REPAIR EQUIPMENT	10961	05/13/26 08	20.00	
PO BOX 12157	-----			
AUSTIN TX 78711				40
TEXAS PARKS AND WILDLIFE 2026 134-232-700 PARKS & WILDLIFE	A8657188	05/13/26 08	211.50	
MT PLEASANT LAW ENF OFFI	-----			
212 S JOHNSON				
MT PLEASANT TX 75455				211.5
THE POLICE & SHERIFFS PR 2026 010-560-337 SUPPLIES	133962	05/13/26 08	20.00	
%FRANK RAIFORD	-----			
PO BOX 1489				
LYONS GA 30436				20
THOMSON REUTERS - WEST 2026 010-477-431 LIBRARY	853551005	05/13/26 08	1,557.00	
PAYMENT CENTER	-----			
P.O. BOX 6292				
CAROL STREAM IL 60197				1,557.00
TK ELEVATOR CORPATION 2026 010-513-450 REPAIR BUILDING	3009467217	05/13/26 08	1,057.06	
P O BOX 3796	-----			
CAROL STREAM IL 60132				1,057.06
TOM GREEN COUNTY JUVENIL 2026 010-570-391 MEDICAL	00000098-B	05/13/26 08	50.00	
1253 W 19TH	-----			
SAN ANGELO TX 76903				50
TRI-STATE CREMATION SERV 2026 010-409-404 AUTOPSY TRANSPORT	5/4/2026	05/13/26 08	1,100.00	
4211 JEFFERSON AVE 2026 010-409-404 AUTOPSY TRANSPORT	5/4/2026	05/13/26 08	1,200.00	
2026 010-409-404 AUTOPSY TRANSPORT	5/4/2026	05/13/26 08	1,200.00	
TEXARKANA AR 71854 2026 010-409-404 AUTOPSY TRANSPORT	5/4/2026	05/13/26 08	1,200.00	

				4,700.00
TRINA MCENTIRE 2026 010-499-310 OFFICE SUPPLIES	10001493303635	05/20/26 08	79.95	
% BOWIE COUNTY TAC	-----			
				79.95
TRINA MCENTIRE-TAX ASSES 2026 010-621-452 REPAIR EQUIPMENT	05/11/2026	05/12/26 08	22.00	

				22
TURN KEY HEALTH CLINIC, 2026 010-561-392 IN-HOUSE MEDICAL	BOW-074	05/14/26 08	253,158.40	
P O BOX 120466	-----			
DALLAS TX 75312				253,158.40
ULINE 2026 010-490-335 EARLY VOTING EXP	207221362	05/12/26 08 015921	72.00	
%ACCOUNTS RECEIVABLE 2026 010-490-335 EARLY VOTING EXP	207221362	05/12/26 08 015921	23.40	
PO BOX 88741 2026 010-490-335 EARLY VOTING EXP	207221362	05/12/26 08 015921	24.67	
CHICAGO IL 60680 2026 010-495-310 OFFICE SUPPLIES	207500722	05/14/26 08 015975	320.00	
2026 010-495-310 OFFICE SUPPLIES	207500722	05/14/26 08 015975	55.11	
2026 010-510-310 SUPPLIES	207578391	05/14/26 08 015976	145.00	
2026 010-510-310 SUPPLIES	207578391	05/14/26 08 015976	38.01	

				678.19
VICTORIA COUNTY JUV DETE 2026 010-570-391 MEDICAL	4622026	05/13/26 08	86.94	
%PAMA HENCERLING, CHIEF 2026 010-570-496 INTER CO PLACEMENT	4622026	05/14/26 08	8,850.00	
97 FOSTER FIELD DRIVE 2026 010-570-496 INTER CO PLACEMENT	4622026	05/14/26 08	8,850.00	

VICTORIA TX 77904				17,786.94
WILLIAM GEORGE CO INC 2026 010-561-332 INMATE FOOD	1358474	05/13/26 08	166.12	
PO BOX 6629 2026 010-561-332 INMATE FOOD	1358045	05/13/26 08	78.72	

