ALL RECORDS FROM 06/09/2025 TO 06/09/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
ARKANSAS BAR ASSOCIATION	2025 010-476-429	EDUCATION EXPENSE	INV105801C6HOK8	06/06/25	09		350.00	
MEMBERSHIP DEPT			------------					
1401 W CAPITAL AVE. SUIT								
LITTLE ROCK AR 72201								350
ARKANSAS BAR ASSOCIATION	2025 010-476-429	EDUCATION EXPENSE	INV105749V1D9K9	06/06/25	09		350.00	
MEMBERSHIP DEPT			------------					
1401 W CAPITAL AVE. SUIT								
LITTLE ROCK AR 72201								350
AARON RAGLAND	2025 010-476-421	TRIAL EXPENSE	05/07/2025	05/27/25	08		121.25	
%BCDA			------------					
								121.25
ABERNATHY COMPANY	2025 010-510-310	SUPPLIES	INV-3872065	05/29/25	08	014120	90.00	
3800 ABERNATHY DR	2025 010-510-310	SUPPLIES	INV-3872065	05/29/25	08	014120	45.00	

TEXARKANA AR 71854								135
ALICE MCVEY	2025 125-492-486	GRANT EXPENSES	05/03/25	05/30/25	08		12.50	
9385 FM 1397			------------					
TEXARKANA TX 75503								12.5
AMAZON CAPITAL SERVICES	2025 010-561-337	SUPPLIES	1LWQ-X147-4Y6G	06/05/25	09	014280	27.49	
P O BOX 035184			------------					
SEATTLE WA 98124								27.49
AMERICAN AUTOMOTIVE	2025 010-560-455	REPAIR VEHICLES	7146	06/03/25	09	014290	1,412.40	
1404 S KINGS HWY			------------					
TEXARKANA TX 75501								1,412.40
ANDREA WOODS	2025 010-450-426	TRAVEL IN COUNTY	MAY2025	06/03/25	09		93.75	
%BCDC			------------					
								93.75
ANNJANNETTE CHAPMAN	2025 010-450-426	TRAVEL IN COUNTY	MAY2025	06/03/25	09		93.75	
%BCDC			------------					
								93.75
ARK-LA-TEX TWO-WAY COMMU	2025 010-561-454	EQUIPMENT AND SM	INV-68199	06/05/25	09		100.00	
933 STONER AVE			------------					
SHREVEPORT LA 71101								100
ASHLEY OFFICE EQUIPMENT	2025 010-476-310	OFFICE SUPPLIES	250530-I001	06/05/25	09		45.00	
PO BOX 843			------------					
NASH TX 75569								45
ASL COMMUNICATION SERVIC	2025 010-436-426	TRIAL EXPENSE	25F0237-202	06/05/25	09		525.00	
PO BOX 138			------------					
MONTALBA TX 75853								525
AT&T MOBILITY	2025 010-460-420	TELEPHONE	04/24-05/23/25	06/04/25	09		37.99	
PO BOX 6463			------------					
CAROL STREAM IL 60197								37.99
ATWOOD DISTRIIBUTING, L.	2025 010-622-490	MISCELLANEOUS	1200	05/29/25	08		16.74	
500 S GARLAND RD			------------					
ENID OK 73703								16.74
BETTY J FEIR PHDPC	2025 010-561-393	STAFF MEDICAL	5302025	06/02/25	09		2,700.00	

5501 MEDICAL PARKWAY	------------			
TEXARKANA TX 75503				2,700.00
BOWIE CENTRAL APPRAISAL 2025 010-500-406 APPRAISAL BOARD	3796	06/05/25 09	150,747.00	
ATTN: MIKE BROWER	------------			
122 PLAZA WEST, SUITE A				
TEXARKANA TX 75501				150,747.00
BOWIE COUNTY CHILD PROTE 2025 010-436-485 JURORS	MAY2025	06/03/25 09	20.00	
312 N CENTER	------------			
NEW BOSTON TX 75570				20
BOWIE COUNTY CITIZENS TR 2025 010-409-430 ADVERTISING	59042	06/02/25 09	106.00	
139 N E FRONT ST	------------			
NEW BOSTON TX 75570				106
BRANSON TOWER 2025 010-560-486 CONTRACTUAL	06/01/2025	06/05/25 09	1,008.00	
PO BOX 692	------------			
NEW BOSTON TX 75570				1,008.00
BRITTANY WILLIAMS 2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	12.50	
929 CR 3014	------------			
NEW BOSTON TX 75570				12.5
CAMILLE COWLING WARREN 2025 010-476-421 TRIAL EXPENSE	663	06/02/25 09	534.00	
CERTIFIED SHORTHAND REPO 2025 010-426-421 TRIAL EXPENSE	662	06/02/25 09	1,362.00	
2804 PINE STREET	------------			
TEXARKANA TX 75503				1,896.00
CAPITAL ONE/BCSO 2025 010-560-337 SUPPLIES	05/02/2025	06/05/25 09	53.46	
P O BOX 60506 2025 010-560-337 SUPPLIES	05/16/2025	06/05/25 09	73.18	

CITY OF INDUSTR CA 91716				126.64
CAPITAL ONE/WAL-MART CH 2025 125-492-486 GRANT EXPENSES	05/16/25	05/29/25 08	79.01	
P O BOX 60506 2025 010-409-337 SIGN SHOP SUPPLIES	05/16/25	05/29/25 08	47.52	
2025 010-409-337 SIGN SHOP SUPPLIES	05/16/25	05/29/25 08	48.44	
CITY OF INDUSTR CA 91716 2025 010-624-310 OFFICE SUPPLIES	05/16/25	05/29/25 08	6.81	

				181.78
CARLY S ANDERSON LAW FIR 2025 010-412-404 ATTORNEY FEES CHIL	25C1285-CCL	05/27/25 08	37.50	
816 PINE STREET 2025 010-412-404 ATTORNEY FEES CHIL	25C0098-CCL	05/27/25 08	175.00	
2025 010-412-404 ATTORNEY FEES CHIL	25C0117-CCL	05/27/25 08	200.00	
TEXARKANA TX 75501 2025 010-412-404 ATTORNEY FEES CHIL	25C0251-CCL	05/27/25 08	50.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0705-CCL	05/27/25 08	125.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1022-CCL	05/27/25 08	50.00	
2025 010-412-404 ATTORNEY FEES CHIL	23C0250-CCL	05/27/25 08	150.00	
2025 010-412-404 ATTORNEY FEES CHIL	25C0144-CCL	05/27/25 08	187.50	
2025 010-412-404 ATTORNEY FEES CHIL	23C1170-CCL	05/27/25 08	212.50	
2025 010-412-404 ATTORNEY FEES CHIL	25C0100-CCL	05/27/25 08	250.00	
2025 010-412-404 ATTORNEY FEES CHIL	23C0317-CCL	05/27/25 08	187.50	
2025 010-412-404 ATTORNEY FEES CHIL	25C0222-CCL	05/27/25 08	200.00	
2025 010-412-404 ATTORNEY FEES CHIL	23C1140-CCL	05/27/25 08	25.00	
2025 010-412-404 ATTORNEY FEES CHIL	25C0255-CCL	05/27/25 08	287.50	
2025 010-412-404 ATTORNEY FEES CHIL	25C0229-CCL	05/27/25 08	237.50	
2025 010-412-400 ATTORNEY FEES CUST	25C0207-CCL	05/27/25 08	350.00	
2025 010-412-404 ATTORNEY FEES CHIL	25C0145-CCL	05/27/25 08	237.00	
2025 010-412-404 ATTORNEY FEES CHIL	23C0591-CCL	05/27/25 08	100.00	
2025 010-412-404 ATTORNEY FEES CHIL	23C1040-CCL	05/27/25 08	12.50	

				3,074.50
CDW GOVERNMENT INC 2025 010-450-310 OFFICE SUPPLIES	AE2W53C	05/29/25 08 014243	962.49	
75 REMITTANCE DRIVE	------------			
SUITE 1515				
CHICAGO IL 60675				962.49

CENTRAL BOWIE COUNTY W S 2025 010-624-443 WATER	06/15/2025	06/05/25 09	40.00	
PO BOX 306	------------			
NEW BOSTON TX 75570				40
CHERL FRAZIER 2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	12.50	
2305 COUNTY RD 4003	------------			
NEW BOSTON TX 75570				12.5
COBY'S AUTO HEAT & AIR 2025 010-622-452 REPAIR EQUIPMENT	37886	06/03/25 09	352.40	
1937 N CONSTITUTION AVE	------------			
ASHDOWN AR 71822				352.4
CONSOLIDATED ADMIN SERVI 2025 010-409-490 MISCELLANEOUS	87652	06/03/25 09	268.00	
PO BOX 1513 2025 010-409-490 MISCELLANEOUS	89321	06/05/25 09	267.25	

CABOT AR 72023				535.25
CONTERRA NETWORKS 2025 010-409-484 INTERNET SERVICES	10002677688	06/03/25 09	968.54	
PO BOX 281357	------------			
ATLANTA GA 30384				968.54
CROW BURLINGAME COMPANY 2025 010-623-452 REPAIR EQUIPMENT	203-219164	06/03/25 09	88.44	
PO BOX 111 2025 010-623-452 REPAIR EQUIPMENT	203-304437	06/03/25 09	13.58	
2025 010-623-452 REPAIR EQUIPMENT	203-303744	06/03/25 09	24.57	
LITTLE ROCK AR 72203 2025 010-623-452 REPAIR EQUIPMENT	203-304085	06/03/25 09	80.98	
2025 010-623-452 REPAIR EQUIPMENT	203-304215	06/03/25 09	42.37	
2025 010-623-452 REPAIR EQUIPMENT	203-304424	06/03/25 09	11.39	

				261.33
CUSTOM CAR CARE 2025 010-561-330 GAS & OIL	404477	05/27/25 08	155.24	
4901 W 7TH ST 2025 010-560-330 GAS & OIL	403538	06/02/25 09	98.54	
2025 010-560-330 GAS & OIL	404513	06/02/25 09	52.19	
TEXARKANA TX 75501 2025 010-560-330 GAS & OIL	404519	06/02/25 09	98.54	
2025 010-561-330 GAS & OIL	404495	06/05/25 09	52.19	

				456.7
DAPHNE STILES 2025 010-455-427 TRAVEL OUT OF C	07/08-07/10/25	06/03/25 09	177.00	
% JP 1-1 2025 010-455-427 TRAVEL OUT OF C	07/08-07/10/25	06/03/25 09	250.00	

				427
DATAMAX 2025 010-570-462 RENT EQUIPMENT	2710808	05/29/25 08	276.79	
PO BOX 2235	------------			
ST LOUIS MO 63109				276.79
DEALERS FIRST FINANCIAL 2025 010-476-462 RENT EQUIPMENT	200952	06/05/25 09	199.37	
PO BOX 1069 2025 010-476-462 RENT EQUIPMENT	200491	06/05/25 09	118.05	
2025 010-476-462 RENT EQUIPMENT	200492	06/05/25 09	77.01	

BELLVILLE TX 77418				394.43
DEBORAH MOORE 2025 010-477-428 EDUCATION EXPENSE	191630	05/29/25 08	300.00	
%BCPDO	------------			
				300
DEE ANN ADKINS 2025 010-436-477 STATEMENT OF FAC	05292025	06/05/25 09	2,802.00	
COURT REPORTER	------------			
1286 FM 990				
DEKALB TX 75559				2,802.00
DEKALB OIL CHANGE CENTER 2025 010-623-452 REPAIR EQUIPMENT	42150621972	05/27/25 08	96.95	
631 FRONT ST	------------			
DEKALB TX 75559				96.95

DENTON COUNTY SHERIFF'S 2025 140-216-800 DUE NON COUNTY	BCSO-2025-00447	05/27/25 08	1,500.00	
127 N. WOODROW LANE	------------			
DENTON TX 76205				1,500.00
DERRIC MCFARLAND, ATTY 2025 010-412-404 ATTORNEY FEES CHIL	25C0207-CCL	05/27/25 08	175.00	
PO BOX 1048 2025 010-412-401 ATTY FEES NON CUST	25C0098-CCL	05/27/25 08	287.50	
2025 010-412-400 ATTORNEY FEES CUST	25C0222-CCL	05/27/25 08	125.00	
TEXARKANA TX 75504 2025 010-411-491 INDIGENT MENTAL LE	6598	06/05/25 09	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6597	06/05/25 09	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6596	06/05/25 09	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6595	06/05/25 09	200.00	

				1,387.50
DEVILDOGG LLC 2025 010-571-460 REPAIR BUILDING	74904	06/03/25 09	100.00	
DBA ORKIN PEST CONTROL	------------			
875 KINGS WAY				
WAKE VILLAGE TX 75501				100
DISCOUNT WHEEL AND TIRE 2025 010-622-347 TIRES & TUBES	350053	05/27/25 08	1,877.40	
3223 A SUMMERHILL RD	------------			
TEXARKANA TX 75503				1,877.40
DOMESTIC VIOLENCE PREVEN 2025 010-239-400 DOMESTIC VIOLENCE	6/2/2025	06/02/25 09	32.00	
PO BOX 712	------------			
TEXARKANA TX 75504				32
DONALD R DOLEZALEK 2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	25.00	
1702 MYRTLE SPRINGS RD	------------			
TEXARKANA TX 75503				25
DONNA MARTIN 2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	12.50	
470 COUNTY RD 1206	------------			
MAUD TX 75567				12.5
DUFFER & OFFENHAUSER 2025 010-495-480 FIDELITY BONDS	948146	06/03/25 09	50.00	
305 N CENTER ST	------------			
NEW BOSTON TX 75570				50
ECOLAB 2025 010-561-486 CONTRACTUAL	6352902177	06/05/25 09	321.97	
PO BOX 70343	------------			
CHICAGO IL 60673				321.97
FIRMIN'S BUSINESS ESSENT 2025 010-455-310 OFFICE SUPPLIES	655519-0	06/05/25 09 014296	18.94	
PO BOX 37 2025 010-455-310 OFFICE SUPPLIES	655519-0	06/05/25 09 014296	12.90	
2025 010-455-310 OFFICE SUPPLIES	655519-0	06/05/25 09 014296	45.94	
GRAPEVINE TX 76099 2025 010-477-310 OFFICE SUPPLIES	651281-0	06/05/25 09 13482	123.48	
2025 010-560-310 OFFICE SUPPLIES	651519-0	06/05/25 09	29.99	

				231.25
FLOWERS BAKING CO. OF TY 2025 010-561-332 INMATE FOOD	5071029408	06/02/25 09	1,260.00	
P.O. BOX 842230	------------			
DALLAS TX 75284				1,260.00
GALLS LLC 2025 010-561-342 UNIFORMS	031441989	06/03/25 09 014279	30.56	
PO BOX 505614 2025 010-561-342 UNIFORMS	031441989	06/03/25 09 014279	131.94	
2025 010-561-342 UNIFORMS	031441989	06/03/25 09 014279	399.80	

ST LOUIS MO 63150				562.3
GARRATT CALLAHAN 2025 010-510-451 CONTRACTUAL	1404411	05/30/25 08	301.35	
WATER TREATMENT	------------			
50 INGOLD ROAD				
BURLINGAME CA 94010				301.35
HALL MATERIALS 2025 037-621-454 COMM PCT 1 - MATER	459266	05/29/25 08	1,240.31	

P O BOX 843222	------------			
DALLAS TX 75284				1,240.31
HOLT COMPANY 2025 010-623-452 REPAIR EQUIPMENT	PIMX0153718	06/03/25 09	30.45	
PO BOX 650345 2025 010-623-452 REPAIR EQUIPMENT	PIMX0153815	06/03/25 09	297.61	
2025 010-623-452 REPAIR EQUIPMENT	PIMX0153717	06/03/25 09	2,801.19	

DALLAS TX 75265				3,129.25
HOSPICE OF TEXARKANA 2025 010-436-485 JURORS	MAY2025	06/03/25 09	20.00	
2407 GALLERIA OAKS DR	------------			
TEXARKANA TX 75503				20
IVY GALYON 2025 010-450-426 TRAVEL IN COUNTY	MAY2025	06/03/25 09	31.25	

				31.25
JACOB S. POTTER, ATTY 2025 010-411-400 INDIGENT LEGAL	24F1290-202	06/05/25 09	800.00	
117 E BROAD STREET	------------			
TEXARKANA AR 71854				800
JAMES L DECKER 2025 125-492-486 GRANT EXPENSES	05/03/2025	05/30/25 08	12.50	
106 SHUMAKER DRIVE	------------			
NEW BOSTON TX 75570				12.5
JEFFERY SHELL, ATTORNEY 2025 010-476-421 TRIAL EXPENSE	06-24-00068-CV	06/05/25 09	2,632.50	
1533 TELEGRAPH DRIVE	------------			
ROCKWALL TX 75087				2,632.50
JOHN SEABURN DELK II 2025 010-411-400 INDIGENT LEGAL	24F0234-005	06/02/25 09	550.00	
ATTORNEY AT LAW 2025 010-411-400 INDIGENT LEGAL	24F0707-202	06/02/25 09	550.00	
1302 OLIVE ST 2025 010-411-491 INDIGENT MENTAL LE	6595	06/05/25 09	200.00	
TEXARKANA TX 75501 2025 010-411-491 INDIGENT MENTAL LE	6596	06/05/25 09	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6598	06/05/25 09	200.00	
2025 010-411-491 INDIGENT MENTAL LE	6597	06/05/25 09	200.00	

				1,900.00
KALAHARI RESORTS & CONVE 2025 010-490-428 EDUCATION EXPENSE	CONF:ZX4DH17P	06/03/25 09 014310	1,166.66	
3001 KALAHARI BLVD	------------			
ROUNDROCK TX 78665				1,166.66
KATLYN WILSON 2025 010-495-428 EDUCATION EXPENSE	05/22-05/23/25	05/27/25 08	169.56	
C/O PAYROLL	------------			
				169.56
KINDER PATTON 2025 010-665-427 TRAVEL OUT OF C	05/14-05/15/25	06/05/25 09	124.30	
C/O EXTENSION 2025 010-665-427 TRAVEL OUT OF C	05/14-05/15/25	06/05/25 09	143.75	

				268.05
KOFILE TECHNOLOGIES 2025 059-403-435 RECORDS MANAGEMENT	INC KT 020562	06/05/25 09	4,377.69	
PO BOX 676184	------------			
DALLAS TX 75267				4,377.69
KRAUSE SERVICE COMPANY I 2025 010-561-454 EQUIPMENT AND SM	20252543	05/27/25 08	653.00	
200 INDUSTRIAL BLVD 2025 010-561-486 CONTRACTUAL	20252630	05/29/25 08	1,025.85	
2025 010-409-450 WOMENS CENTER REPA	20252497	06/02/25 09	901.31	
NASH TX 75501 2025 010-561-486 CONTRACTUAL	20252479	06/02/25 09	506.33	
2025 010-561-486 CONTRACTUAL	2025654	06/02/25 09	419.02	

				3,505.51
LAWANDA NELSON 2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	12.50	
310 COUNTY RD 2311	------------			
TEXARKANA TX 75503				12.5

LOCKSMITH TXK	2025 010-561-337 SUPPLIES	110332	05/27/25 08	21.00	
2223 SUMMERHILL RD	2025 010-561-337 SUPPLIES	110331	05/27/25 08	49.00	
	2025 010-561-486 CONTRACTUAL	110315	06/05/25 09	39.50	

TEXARKANA TX 75501					109.5
LOGAN ELECTRIC CO	2025 010-561-452 REPAIR EQUIPMENT	27800	05/27/25 08	10.00	
208 EAST BROAD ST		------------			
TEXARKANA AR 71854					10
LONE STAR COMMISSARY LLC	2025 041-561-333 INMATE BENEFIT E	6032025	06/05/25 09	750.00	
3664 STATE HWY 19		------------			
HUNTSVILLE TX 77320					750
LORI CARAWAY DISTRICT CL	2025 010-349-432 FEES OF OFFICE	APRIL2025	06/03/25 09	260.00	

					260
MASTERCARD 6172	2025 010-561-427 TRAVEL OUT OF COUN	03/22/2025	06/05/25 09	1,647.06	
P O BOX 660493	2025 010-624-452 REPAIR EQUIPMENT	04/23/2025	06/05/25 09	738.27	
	2025 010-560-337 SUPPLIES	04/25/2025	06/05/25 09	71.38	
DALLAS TX 75266	2025 010-561-427 TRAVEL OUT OF COUN	04/27/2025	06/05/25 09	684.25	
	2025 010-561-427 TRAVEL OUT OF COUN	04/27/2025	06/05/25 09	684.25	
	2025 010-560-427 TRAVEL OUT OF C	04/27/2025	06/05/25 09	150.00-	
	2025 010-561-427 TRAVEL OUT OF COUN	05/01/2025	06/05/25 09	204.01	
	2025 010-455-311 POSTAGE	05/08/2025	06/05/25 09	21.20	
	2025 010-561-427 TRAVEL OUT OF COUN	05/09/2025	06/05/25 09	202.64	
	2025 010-560-310 OFFICE SUPPLIES	05/11/2025	06/05/25 09	14.28	
	2025 010-560-310 OFFICE SUPPLIES	05/13/2025	06/05/25 09	13.58	
	2025 010-561-427 TRAVEL OUT OF COUN	05/20/2025	06/05/25 09	179.24	
	2025 010-561-427 TRAVEL OUT OF COUN	05/21/2025	06/05/25 09	182.69	
	2025 010-623-452 REPAIR EQUIPMENT	05/22/2025	06/05/25 09	370.40	

					4,863.25
MASTERCARD-9796 BCCC	2025 010-561-490 MISCELLANEOUS	STMNT 05/23/25	06/05/25 09	432.15	
PO BOX 660493	2025 010-561-490 MISCELLANEOUS	STMNT 05/23/25	06/05/25 09	9.34	

DALLAS TX 75266					441.49
MASTERCARD/TEXAR FCU-325	2025 010-151-015 PREPAID POSTAGE	05/08/25	06/05/25 09	500.00	
	2025 010-560-311 POSTAGE	05/14/25	06/05/25 09	10.00	
	2025 010-455-311 POSTAGE	05/14/25	06/05/25 09	10.00	
	2025 010-456-311 POSTAGE	05/14/25	06/05/25 09	10.00	
	2025 010-436-311 POSTAGE	05/14/25	06/05/25 09	10.00	

					540
MATHESON TRI-GAS INC	2025 010-561-486 CONTRACTUAL	0031547868	05/27/25 08	68.81	
DEPT 3028		------------			
PO BOX 123028					
DALLAS TX 75312					68.81
MATTHEW GOLDEN LAW FIRM	2025 010-411-400 INDIGENT LEGAL	25M0521-CCL	06/05/25 09	550.00	
PO BOX 94	2025 010-411-400 INDIGENT LEGAL	25M-0567-CCL	06/05/25 09	550.00	
	2025 010-411-400 INDIGENT LEGAL	25M-0453-CCL	06/05/25 09	550.00	
HUGHES SPRINGS TX 75656	2025 010-411-400 INDIGENT LEGAL	25M-0449-CCL	06/05/25 09	550.00	

					2,200.00
MICHAEL COLBY PARKERSON	2025 010-460-490 MISCELLANEOUS	INV0743	06/05/25 09	120.00	
62 CR 1102		------------			
NEW BOSTON TX 75570					120
MICHAEL'S LAWN CARE	2025 010-458-490 MISCELLANEOUS	05/19/25	05/29/25 08	50.00	
96 FM 44	2025 010-458-490 MISCELLANEOUS	INV0055	05/29/25 08	50.00	
	2025 010-458-490 MISCELLANEOUS	0058	06/05/25 09	50.00	

DEKALB TX 75559					150
MIDSOUTH TRANSPORT SERVI 2025 010-409-404 AUTOPSY TRANSPORT	6	06/02/25 09		1,025.00	
3104 POLLY CIR 2025 010-409-404 AUTOPSY TRANSPORT	6	06/02/25 09		1,025.00	
2025 010-409-404 AUTOPSY TRANSPORT	6	06/02/25 09		550.00	

TEXARKANA TX 75503					2,600.00
MONTGOMERY COUNTY JUVENI 2025 010-570-340 DETENTION EXPENSE	2025-22	05/29/25 08		1,700.00	
200 ACADEMY DR. 2025 010-570-340 DETENTION EXPENSE	2025-22	06/06/25 09		1,400.00	

CONROE TX 77301					3,100.00
MOUNTAIN VALLEY OF TEXAR 2025 010-403-490 MISCELLANEOUS	0727868	06/05/25 09		31.50	
PO BOX 3150 2025 010-403-490 MISCELLANEOUS	0735516	06/05/25 09		9.00	
2025 010-403-490 MISCELLANEOUS	0746120	06/05/25 09		9.00	
TEXARKANA TX 75504 2025 010-561-486 CONTRACTUAL	0746514	06/05/25 09		140.00	

					189.5
OFFICE DEPOT 2025 010-436-310 OFFICE SUPPLIES	423014575001	05/29/25 08	014171	16.87	
PO BOX 660113 2025 010-450-310 OFFICE SUPPLIES	423014575001	05/29/25 08	014173	20.63	
2025 010-450-310 OFFICE SUPPLIES	423014575001	05/29/25 08	014173	22.09	
DALLAS TX 75266 2025 010-460-310 OFFICE SUPPLIES	423014575001	05/29/25 08	014174	45.68	
2025 010-460-310 OFFICE SUPPLIES	423014575001	05/29/25 08	014174	1.05-	
2025 010-476-310 OFFICE SUPPLIES	423041269001	05/29/25 08	014172	22.17	
2025 010-476-310 OFFICE SUPPLIES	423041269001	05/29/25 08	014172	.51-	
2025 010-426-310 OFFICE SUPPLIES	423041269001	05/29/25 08	014194	29.10	
2025 010-560-310 OFFICE SUPPLIES	424431176001	05/29/25 08	014193	39.50	
2025 010-560-310 OFFICE SUPPLIES	424431176001	05/29/25 08	014193	39.50	
2025 010-495-310 OFFICE SUPPLIES	420362200001	05/29/25 08	014196	97.78	
2025 010-560-310 OFFICE SUPPLIES	419791853001	05/30/25 08	014195	98.43	
2025 010-450-310 OFFICE SUPPLIES	417753999001	06/05/25 09	14082	137.07-	
2025 010-450-310 OFFICE SUPPLIES	419859202001	06/05/25 09	014246	5.26-	
2025 010-450-310 OFFICE SUPPLIES	419859202001	06/05/25 09	014246	350.91	
2025 010-426-310 OFFICE SUPPLIES	420591994001	06/05/25 09	014244	387.56	
2025 010-426-310 OFFICE SUPPLIES	420591994001	06/05/25 09	014244	13.49	
2025 010-426-310 OFFICE SUPPLIES	420591994001	06/05/25 09	014244	4.68	
2025 010-403-310 OFFICE SUPPLIES	420591994001	06/05/25 09	014245	7.09	
2025 010-403-310 OFFICE SUPPLIES	420591994001	06/05/25 09	014245	22.99	
2025 010-450-310 OFFICE SUPPLIES	420591994001	06/05/25 09	014246	9.67-	
2025 010-450-310 OFFICE SUPPLIES	420591994001	06/05/25 09	014246	208.74	
2025 010-476-310 OFFICE SUPPLIES	421830449001	06/05/25 09	014247	1.35-	
2025 010-476-310 OFFICE SUPPLIES	421830449001	06/05/25 09	014247	91.77	
2025 010-450-310 OFFICE SUPPLIES	421830449001	06/05/25 09	014248	42.83	
2025 010-477-310 OFFICE SUPPLIES	421859032001	06/05/25 09	014220	54.39	
2025 010-460-310 OFFICE SUPPLIES	421918487001	06/05/25 09	014255	92.72	

					1,554.01
OMNIBASE SERVICE OF TEXA 2025 010-270-200 OMNI FEES JP 2	24CR-00466-JP2	06/05/25 09		6.00	
PO BOX 421449	------------				
HOUSTON TX 77242					6
ORR HYUNDAI 2025 010-570-330 GAS & OIL	67196	05/29/25 08		121.92	
2300 ST MICHAEL DRIVE	------------				
TEXARKANA TX 75503					121.92
OTA-PLATEPAY 2025 010-561-427 TRAVEL OUT OF COUN	32467881	06/02/25 09		10.00	
PO BOX 248935	------------				
OKLAHOMA CITY OK 73124					10
PAT MCCOY 2025 010-490-311 POSTAGE	05/28/2025	06/02/25 09		10.10	
2025 010-490-311 POSTAGE	05/28/2025	06/02/25 09		31.65	

					41.75

PAUL HENSEL 2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	12.50	
278 JACKSON HILL	------------			
HOOKS TX 75561				12.5
PRATT'S TRUCK SERVICE IN 2025 010-623-452 REPAIR EQUIPMENT	48486	06/03/25 09	40.00	
5620 W 7TH STREET	------------			
TEXARKANA TX 75501				40
RED RIVER OIL CO 2025 037-622-455 COMM PCT 2 - FUEL	25-0966	05/27/25 08	151.80	
700 PLUM ST	------------			
TEXARKANA TX 75501				151.8
RELIANCE MECHANICAL CONT 2025 010-561-486 CONTRACTUAL	I30475	05/29/25 08	495.00	
1001 ALUMAX DR 2025 010-409-450 WOMENS CENTER REPA	I30504	06/02/25 09	722.00	

NASH TX 75569				1,217.00
RELIANCE REFIGERATION AN 2025 010-409-450 WOMENS CENTER REPA	I102024	06/02/25 09	969.45	
SUPPLY, LLC	------------			
905 ALUMAX DR				
NASH TX 75569				969.45
RICHARD DRAKE CONSTRUCTI 2025 037-623-454 COMM PCT 3 - MATER	192350	06/03/25 09	12,724.88	
6290 HWY 271 N	------------			
POWDERLY TX 75473				12,724.88
RICK C SHUMAKER, ATTY 2025 010-411-400 INDIGENT LEGAL	25M0600-CCL	06/05/25 09	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0601-CCL	06/05/25 09	550.00	
#6 BRIARRIDGE DRIVE 2025 010-411-400 INDIGENT LEGAL	25M0528-CCL	06/05/25 09	550.00	
TEXARKANA AR 71854 2025 010-411-400 INDIGENT LEGAL	25M0592-CCL	06/05/25 09	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0593-CCL	06/05/25 09	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0529-CCL	06/05/25 09	550.00	

				3,300.00
ROSA BOWMAN, INTERPRETER 2025 018-409-301 LANG ACCESS EXPENS	24M1615-CCL	06/05/25 09	400.00	
315 LR 29 2025 018-409-301 LANG ACCESS EXPENS	25F-0085-102	06/05/25 09	200.00	
2025 018-409-301 LANG ACCESS EXPENS	24F-1286-102	06/05/25 09	200.00	

ASHDOWN AR 71822				800
ROUND TABLE NETWORKS, LL 2025 010-409-485 IT SERVICES	3258	06/03/25 09	47,200.00	
301B INDUSTRIAL BLVD	------------			
NASH TX 75569				47,200.00
SAMMY STONE 2025 010-621-428 EDUCATION EXPENSE	67546478	06/05/25 09	603.01	
%COMMISSIONER PCT 1 2025 010-621-428 EDUCATION EXPENSE	06/01-06/03/25	06/05/25 09	159.00	
2025 010-621-428 EDUCATION EXPENSE	06/01-06/03/25	06/05/25 09	615.04	

				1,377.05
SAVANNA WARD 2025 010-450-426 TRAVEL IN COUNTY	MAY2025	06/03/25 09	31.25	
% BC DC	------------			
				31.25
SCARLET FLANERY 2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	12.50	
P O BOX 471	------------			
MAUD TX 75567				12.5
SHAVER FOODS, LLC 2025 010-561-332 INMATE FOOD	0358503	06/05/25 09	9,594.41	
1419 SOUTH BEECHWOOD AVE	------------			
FAYETTEVILLE AR 72701				9,594.41
SIXTH COURT OF APPEALS 2025 010-239-800 6TH COURT APELLA	6/2/2025	06/02/25 09	1,320.42	
%DEBBIE AUTREY	------------			
100 N STATELINE AVE #20				

TEXARKANA TX 75501							1,320.42
SOUTHERN TIRE MART LLC	2025 010-623-347 TIRES & TUBES	3390039004	05/27/25	08		1,840.60	
PO BOX 1000	2025 010-560-354 TIRES & TUBES	4230059961	06/03/25	09	014291	922.96	
DEPT 143	2025 010-560-354 TIRES & TUBES	4230059979	06/05/25	09	014293	260.75	
MEMPHIS TN 38148	2025 010-560-354 TIRES & TUBES	4230059905	06/05/25	09	014282	315.10	

							3,339.41
TEXARKANA ACE HARDWARE	2025 010-622-452 REPAIR EQUIPMENT	98788/6	05/27/25	08		8.99	
3411 RICHMOND RD		------------					
TEXARKANA TX 75503							8.99
TEXAS DEPARTMENT OF LICE	2025 010-561-490 MISCELLANEOUS	10961	06/05/25	09		20.00	
EDUCATION AND EXAMINIATI	2025 010-561-490 MISCELLANEOUS	5953	06/05/25	09		20.00	
PO BOX 12157		------------					
AUSTIN TX 78711							40
TEXAS PARKS AND WILDLIFE	2025 134-232-700 PARKS & WILDLIFE	25CR-00545-JP1-1	06/05/25	09		101.15	
MT PLEASANT LAW ENF OFFI		------------					
212 S JOHNSON							
MT PLEASANT TX 75455							101.15
TEXAS SECRETARY OF STATE	2025 010-490-428 EDUCATION EXPENSE	25250601680155	06/03/25	09		375.00	
ELECTION DIVISION	2025 010-490-428 EDUCATION EXPENSE	25250601690156	06/03/25	09		375.00	
P O BOX 12060		------------					
AUSTIN TX 78711							750
THE POLICE & SHERIFFS PR	2025 010-560-337 SUPPLIES	119801	06/02/25	09		18.60	
%FRANK RAIFORD		------------					
PO BOX 1489							
LYONS GA 30436							18.6
THOMSON REUTERS - WEST	2025 010-477-431 LIBRARY	851879166	06/05/25	09		2,619.08	
PAYMENT CENTER		------------					
P.O. BOX 6292							
CAROL STREAM IL 60197							2,619.08
TRANSUNION RISK & ALTERN	2025 010-560-486 CONTRACTUAL	1891-202505-1	06/04/25	09		75.00	
DATA SOLUTIONS, INC.		------------					
PO BOX 209047							
DALLAS TX 75320							75
TYLER TECHNOLOGIES INC	2025 010-450-310 OFFICE SUPPLIES	020-161229	06/03/25	09		370.00	
PO BOX 203556		------------					
DALLAS TX 75320							370
VANCO SYSTEMS INC	2025 010-562-462 RENT EQUIPMENT	AR244786	06/05/25	09		6.73	
2301 TEXAS BLVD		------------					
TEXARKANA TX 75501							6.73
VERIZON WIRELESS	2025 010-490-337 SPECIAL ELECTION	6114243330	06/04/25	09		1,872.92	
PO BOX 660108		------------					
DALLAS TX 75266							1,872.92
WELLS FARGO VENDOR FIN S	2025 010-562-462 RENT EQUIPMENT	5034423238	05/29/25	08		116.66	
PO BOX 105743	2025 010-409-488 COUNTY PART COMM	5020243849	06/02/25	09		350.00	
	2025 010-409-488 COUNTY PART COMM	5031028234	06/05/25	09		233.34	

ATLANTA GA 30348							700
WEX BANK	2025 010-510-330 GAS & OIL	105102373	06/05/25	09		90.30	
PO BOX 6293	2025 010-561-330 GAS & OIL	105102373	06/05/25	09		431.96	
	2025 010-582-330 GAS & OIL	105102373	06/05/25	09		162.01	
CAROL STREAM IL 60197	2025 010-560-330 GAS & OIL	105102373	06/05/25	09		15,612.00	

							16,296.27

WILLIAM GEORGE CO INC	2025 010-561-332 INMATE FOOD	1314359	05/27/25 08	210.80	
PO BOX 6629	2025 010-561-332 INMATE FOOD	1314728	05/27/25 08	215.52	

TEXARKANA TX 75501					426.32
WILMA ROSE	2025 125-492-486 GRANT EXPENSES	05/03/25	05/30/25 08	25.00	
101 NORTH FROST ST #301		------------			
NEW BOSTON TX 75570					25
WINDSTREAM	2025 010-409-420 TELEPHONE	05/10-06/09/25	05/29/25 08	179.57	
PO BOX 9001908	2025 010-409-420 TELEPHONE	05/22-06/21/25	06/04/25 09	200.60	

LOUISVILLE KY 40290					380.17

TOTAL CHECKS TO BE WRITTEN 320,923.85