

ALL RECORDS FROM 06/23/2025 TO 06/23/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
JOSH E. DAVIS-TAX ASSESS	2025 010-560-455	REPAIR VEHICLES	1468702	06/20/25 09	7.50	7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-560-455	REPAIR VEHICLES	1468699	06/20/25 09	7.50	7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-560-455	REPAIR VEHICLES	1468701	06/20/25 09	7.50	7.5
JOSH E. DAVIS-TAX ASSESS	2025 010-560-455	REPAIR VEHICLES	1468700	06/20/25 09	7.50	7.5
ABERNATHY COMPANY	2025 010-561-454	EQUIPMENT AND SM	INV-3872441	06/11/25 09	014258	1,870.00
3800 ABERNATHY DR	2025 010-510-310	SUPPLIES	3872677	06/12/25 09	014332	260.00
2025 010-510-310		SUPPLIES	3872677	06/12/25 09	014332	186.00
TEXARKANA AR 71854	2025 010-510-310	SUPPLIES	3872677	06/12/25 09	014332	412.40
2025 010-510-310		SUPPLIES	3872677	06/12/25 09	014332	31.50
2025 010-510-310		SUPPLIES	3872677	06/12/25 09	014332	26.75
2025 010-510-310		SUPPLIES	3872677	06/12/25 09	014332	28.00
2025 010-510-310		SUPPLIES	3872677	06/12/25 09	014332	55.00
2025 010-510-310		SUPPLIES	INV-3872676	06/13/25 09	014260	74.50
						2,944.15
AIRGAS USA, LLC	2025 010-624-452	REPAIR EQUIPMENT	5516973602	06/12/25 09	278.31	278.31
PO BOX 734671						
DALLAS TX 75373						
AMAZON CAPITAL SERVICES	2025 010-450-310	OFFICE SUPPLIES	19JW-CJTM-GT46	06/16/25 09	014383	325.38
P O BOX 035184						
SEATTLE WA 98124						325.38
ARK-LA-TEX TWO-WAY COMMU	2025 010-561-454	EQUIPMENT AND SM	SO-515121	06/11/25 09	35.00	
933 STONER AVE	2025 010-561-454	EQUIPMENT AND SM	SO-515044	06/11/25 09	35.00	
2025 010-561-454		EQUIPMENT AND SM	INV-68480	06/17/25 09	35.00	
SHREVEPORT LA 71101						105
ATWOOD DISTRIIBUTING, L.	2025 010-621-337	SUPPLIES	05/19/2025	06/17/25 09	159.99	159.99
500 S GARLAND RD						
ENID OK 73703						
BLOOMBURG ISD	2025 140-212-110	RESTITUTION PAYAB	24JV0027-CCL	06/12/25 09	200.00	200
307 W CYPRESS						
BLOOMBURG TX 75556						
BOBBY HOWELL	2025 010-400-427	TRAVEL OUT OF COUN	06/17/25	06/18/25 09	96.25	96.25
% BOWIE COUNTY CJ OFFICE						
BOSTON HARDWARE & LUMBER	2025 010-624-452	REPAIR EQUIPMENT	2505-011688	06/11/25 09	202.18	202.18
1107 S MERRILL ST						
NEW BOSTON TX 75570						
BOWIE CASS ELECTRIC COOP	2025 010-623-441	ELECTRIC	04/24-05/23/25	06/11/25 09	58.72	
DEPARTMENT 1340						

PO BOX 70878 CHARLOTTE NC 70878				58.72
BOWIE COUNTY CHILD PROTE 2025 010-409-470 INTERGOVERNMENTAL 312 N CENTER NEW BOSTON TX 75570	06232025 -----	06/17/25 09	3,167.00	3,167.00
BOWIE COUNTY CITIZENS TR 2025 015-476-315 CRIMINAL LAW ASS 139 N E FRONT ST NEW BOSTON TX 75570	141232 -----	06/20/25 09	400.00	400
BOWIE COUNTY DIVE TEAM 2025 010-409-470 INTERGOVERNMENTAL 1910 N KINGS HWY #903 NASH TX 75569	06232025 -----	06/17/25 09	100.00	100
BOWIE COUNTY SOIL & WATE 2025 010-409-470 INTERGOVERNMENTAL 905 WEST HWY 82 NEW BOSTON TX 75570	06232025 -----	06/17/25 09	75.00	75
BRITTNEY THOMPSON 2025 010-457-428 EDUCATION EXPENSE C/O JP 2 2025 010-457-428 EDUCATION EXPENSE	07/08-07/10/25 -----	06/17/25 09	177.00 218.75	395.75
BURGESS LAW FIRM, PLLC 2025 010-411-400 INDIGENT LEGAL 4201 TEXAS BLVD 2025 010-411-400 INDIGENT LEGAL 2025 010-411-400 INDIGENT LEGAL TEXARKANA TX 75503 2025 010-411-400 INDIGENT LEGAL	23F1220-202 24F1196-102 19-F-1203-202 20F0249-005 -----	06/09/25 09 06/09/25 09 06/11/25 09 06/11/25 09	5,000.00 550.00 932.24 6,150.00	12,632.24
BUTCH DUNBAR, ATTY 2025 010-411-400 INDIGENT LEGAL 5301 SUMMERHILL RD TEXARKANA TX 75503	06172025 -----	06/18/25 09	5,125.00	5,125.00
CADE MAYO, ATTY 2025 010-412-401 ATTY FEES NON CUST 216 NORTH CENTER STREET 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST NEW BOSTON TX 75570 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-400 ATTORNEY FEES CUST 2025 010-412-404 ATTORNEY FEES CHIL 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-404 ATTORNEY FEES CHIL 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-404 ATTORNEY FEES CHIL 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-404 ATTORNEY FEES CHIL 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-404 ATTORNEY FEES CHIL 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-404 ATTORNEY FEES CHIL 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-404 ATTORNEY FEES CHIL 2025 010-412-401 ATTY FEES NON CUST 2025 010-412-401 ATTY FEES NON CUST	23C1040-CCL 25C0144-CCL 24C0437-CCL 25C0255-CCL 25C0229-CCL 25C0100-CCL 25C0306-102 24C0516-102 24C0419-102 24C0320-102 24C0987-102 24C1010-102 24C0043-102 25C0443-102 24C0111-102 24C1013-102 24C0593-102 24C1382-102 24C0758-102 24C1333-102 24C1007-102 24C1025-102 24C0519-102 24C1401-102 -----	06/09/25 09 06/09/25 09 06/09/25 09 06/09/25 09 06/09/25 09 06/09/25 09 06/10/25 09	62.50 187.50 312.50 162.50 275.00 225.00 195.00 170.00 120.00 120.00 155.00 275.00 105.00 310.00 105.00 155.00 170.00 210.00 390.00 180.00 265.00 475.00 195.00 450.00	5,270.00
CAPITAL ONE BANK - 9400 2025 010-571-332 FOOD PO BOX 60599 2025 010-570-311 POSTAGE 2025 010-570-311 POSTAGE CITY OF INDUSTR CA 91716 2025 010-571-427 TRAVEL OUT OF C 2025 010-570-427 TRAVEL OUT OF C	04813 05/01-05/30/25 05272025 040250 594212	06/13/25 09 06/13/25 09 06/13/25 09 06/13/25 09 06/13/25 09	370.88 20.86 6.95 22.29 23.57	

2025 010-570-427 TRAVEL OUT OF C	342	06/13/25 09	28.78	
	-----			473.33
CARL S ANDERSON JR 2025 010-560-486 CONTRACTUAL PO BOX 922 NASH TX 75569	06232025	06/17/25 09	1,935.00	
	-----			1,935.00
CARLY S ANDERSON LAW FIR 2025 010-412-404 ATTORNEY FEES CHIL	20C1329-102	06/09/25 09	75.00	
816 PINE STREET 2025 010-412-404 ATTORNEY FEES CHIL	24C0519-102	06/09/25 09	265.00	
2025 010-412-404 ATTORNEY FEES CHIL	16C1580-102	06/09/25 09	60.00	
TEXARKANA TX 75501 2025 010-412-404 ATTORNEY FEES CHIL	24C0987-102	06/09/25 09	445.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0787-102	06/09/25 09	120.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0987-102	06/09/25 09	445.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1025-102	06/09/25 09	105.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1252-102	06/09/25 09	135.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0758-102	06/09/25 09	430.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0111-102	06/09/25 09	45.00	
2025 010-412-400 ATTORNEY FEES CUST	24C0181-102	06/09/25 09	75.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1007-102	06/09/25 09	135.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1401-102	06/09/25 09	310.00	
2025 010-412-404 ATTORNEY FEES CHIL	25C0173-102	06/09/25 09	135.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0320-102	06/09/25 09	30.00	
2025 010-412-404 ATTORNEY FEES CHIL	22C0771-102	06/09/25 09	105.00	
2025 010-412-404 ATTORNEY FEES CHIL	15C0952-102	06/10/25 09	135.00	
2025 010-412-404 ATTORNEY FEES CHIL	18C0868-102	06/10/25 09	195.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1089-102	06/10/25 09	135.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0636-102	06/10/25 09	75.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1333-102	06/10/25 09	180.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1010-102	06/10/25 09	135.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0419-102	06/10/25 09	120.00	
2025 010-412-400 ATTORNEY FEES CUST	24C0043-102	06/10/25 09	75.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0603-102	06/10/25 09	90.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0386-102	06/10/25 09	210.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0593-102	06/10/25 09	225.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0276-102	06/10/25 09	30.00	
2025 010-412-404 ATTORNEY FEES CHIL	22C1368-102	06/10/25 09	155.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1441-102	06/10/25 09	210.00	
2025 010-412-400 ATTORNEY FEES CUST	24C1403-102	06/10/25 09	550.00	
2025 010-412-403 ATTORNEY FEES UNKN	24C1013-102	06/10/25 09	120.00	
2025 010-412-400 ATTORNEY FEES CUST	24C1058-102	06/10/25 09	135.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C1382-102	06/12/25 09	90.00	
	-----			5,780.00
CASH SPARKS 2025 010-582-452 REPAIR EQUIPMENT 227 INWOOD RD TEXARKANA TX 75501	06/17/2025	06/20/25 09	599.00	
	-----			599
CASSEY TUTT 2025 010-490-428 EDUCATION EXPENSE %ELECTIONS	06/11& 06/12/25	06/17/25 09	215.00	
	-----			215
CENTRAL AIR CONDITIONING 2025 010-624-460 REPAIR BUILDING 450 SOUTH KINGS HWY TEXARKANA TX 75501	0000177394	06/11/25 09	119.00	
	-----			119
CHARM-TEX INC 2025 010-561-340 LAUNDRY SUPPLIES	0405634-IN	06/10/25 09 014308	151.60	
1618 CONEY ISLAND AVENUE 2025 010-561-338 INMATE SUPPLIES	04046146-IN	06/16/25 09 014334	161.10	
2025 010-561-338 INMATE SUPPLIES	0406164-IN	06/16/25 09 014333	107.90	
BROOKLYN NY 11230 2025 010-561-338 INMATE SUPPLIES	0406164-IN	06/16/25 09 014333	547.60	
2025 010-561-338 INMATE SUPPLIES	0406164-IN	06/16/25 09 014333	64.90	
	-----			1,033.10
CINTAS CORPORATION #197 2025 010-624-342 UNIFORMS PO BOX 650838 2025 010-624-342 UNIFORMS	4231294235	06/11/25 09	176.37	
	4231943574	06/11/25 09	177.21	

2025 010-622-342 UNIFORMS	4232917590	06/11/25 09	72.66	
DALLAS TX 75265 2025 010-624-342 UNIFORMS	4232758609	06/13/25 09	182.17	
	-----			608.41
CITY OF HOOKS 2025 010-409-470 INTERGOVERNMENTAL	06232025	06/17/25 09	500.00	
PO BOX 37	-----			
HOOKS TX 75561				500
CITY OF NASH 2025 010-409-470 INTERGOVERNMENTAL	06232025	06/17/25 09	500.00	
PO BOX 520	-----			
NASH TX 75569				500
CITY OF NEW BOSTON 2025 010-409-470 INTERGOVERNMENTAL	06232025	06/17/25 09	500.00	
PO BOX 5	-----			
301 EN FRONT STREET				
NEW BOSTON TX 75570				500
CITY OF TEXARKANA ARKANS 2025 010-410-450 CRIMINAL JUSTICE B	2023	06/17/25 09	204,053.63	
%FINANCE DEPARTMENT 2025 010-409-470 INTERGOVERNMENTAL	06232025	06/17/25 09	400.00	
PO BOX 2711 2025 010-410-450 CRIMINAL JUSTICE B	06232025	06/17/25 09	156,444.00	
	-----			
TEXARKANA TX 75504				360,897.63
CITY OF TEXARKANA TEXAS 2025 010-561-490 MISCELLANEOUS	25-001856	06/16/25 09	320.00	
FINANCE DEPARTMENT 2025 010-409-470 INTERGOVERNMENTAL	06232025	06/17/25 09	8,333.33	
220 TEXAS BOULEVARD	-----			
TEXARKANA TX 75501				8,653.33
CITY OF WAKE VILLAGE 2025 010-409-470 INTERGOVERNMENTAL	06232025	06/17/25 09	500.00	
PO BOX 3776	-----			
TEXARKANA TX 75501				500
CON TERRA NETWORKS 2025 010-409-484 INTERNET SERVICES	10002703571	06/16/25 09	10,229.63	
PO BOX 281357	-----			
ATLANTA GA 30384				10,229.63
CORRECTIONS SOFTWARE SOL 2025 010-562-310 OFFICE SUPPLIES	57947	06/09/25 09	520.00	
%KELLEY ASTOLOS	-----			
3011 ARMORY DRIVE, SUITE				
NASHVILLE TN 37204				520
CROW BURLINGAME COMPANY 2025 010-623-452 REPAIR EQUIPMENT	202-219077	06/11/25 09	217.18	
PO BOX 111 2025 010-623-452 REPAIR EQUIPMENT	999-2256387	06/11/25 09	148.47-	
2025 010-624-452 REPAIR EQUIPMENT	202-219804	06/13/25 09	209.04	
LITTLE ROCK AR 72203 2025 010-624-452 REPAIR EQUIPMENT	202-219908	06/13/25 09	191.60	
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				469.35
CROWN CASTLE LLC 2025 010-409-412 COMMUNITY DEVELOP	48651706	06/17/25 09	626.88	
PO BOX 732462	-----			
DALLAS TX 75373				626.88
CROWN CASTLE USA INC. 2025 010-409-412 COMMUNITY DEVELOP	48651705	06/17/25 09	626.88	
PO BOX 301334	-----			
DALLAS TX 75303				626.88
CUSTOM CAR CARE 2025 010-560-330 GAS & OIL	404853	06/09/25 09	98.54	
4901 W 7TH ST 2025 010-561-330 GAS & OIL	404773	06/09/25 09	52.19	
2025 010-560-330 GAS & OIL	403582	06/11/25 09	98.54	
TEXARKANA TX 75501 2025 010-560-330 GAS & OIL	405107	06/13/25 09	98.54	
	-----			
				347.81
DALLAS COUNTY TREASURER 2025 010-409-405 AUTOPSY	67043	06/11/25 09	259.00	
RECORDS BUILDING	-----			
500 ELM STREET, STE. 440				

DALLAS TX 75202				259
DAVID BRIGGS 2025 010-560-455 REPAIR VEHICLES %BCSO	929509	06/13/25 09	20.00	
	-----			20
DEKALB HARDWARE LLC 2025 010-623-452 REPAIR EQUIPMENT	312316	06/11/25 09	17.40	
121 N CENTRE ST 2025 010-623-452 REPAIR EQUIPMENT	313516	06/11/25 09	7.59	
2025 010-623-452 REPAIR EQUIPMENT	310734	06/11/25 09	3.28	
DEKALB TX 75559 2025 010-623-452 REPAIR EQUIPMENT	311060	06/11/25 09	15.99	
2025 010-623-452 REPAIR EQUIPMENT	311671	06/11/25 09	4.56	
	-----			48.82
DOUBLE JAY SUPPLY COMPAN 2025 010-561-454 EQUIPMENT AND SM PO BOX 1914	309491	06/16/25 09	197.10	
TEXARKANA TX 75504	-----			197.1
EAGLE CUTTING & SUPPLY, 2025 010-621-452 REPAIR EQUIPMENT	33282	06/16/25 09	66.92	
PO BOX 1267 2025 010-622-452 REPAIR EQUIPMENT	33283	06/17/25 09	115.00	
	-----			181.92
NASH TX 75569				
ECOLAB 2025 010-561-486 CONTRACTUAL PO BOX 70343	6353125805	06/16/25 09	105.55	
CHICAGO IL 60673	-----			105.55
EDGE OFFICE PRODUCTS 2025 010-490-310 OFFICE SUPPLIES 1909 JUDSON RD	IN16674	06/16/25 09	41.20	
LONGVIEW TX 75605	-----			41.2
EDWARD RAWLS 2025 010-560-427 TRAVEL OUT OF C C/O SO	06/16-06/26/25	06/17/25 09	236.00	
	-----			236
ELLEN EUBANKS 2025 010-458-310 OFFICE SUPPLIES JP3	06/11/2025	06/17/25 09	3.15	
	-----			3.15
EXPRESS LUBE 2025 010-560-330 GAS & OIL	498906	06/09/25 09	143.15	
630 E HOSKINS 2025 010-560-330 GAS & OIL	501079	06/09/25 09	84.45	
	-----			227.6
NEW BOSTON TX 75570				
FEDEX 2025 010-560-311 POSTAGE PO BOX 371461	8-876-51574	06/09/25 09	43.45	
PITTSBURGH PA 15250	-----			43.45
FIRMIN'S BUSINESS ESSENT 2025 010-456-310 OFFICE SUPPLIES	6554251	06/11/25 09 014286	9.05	
PO BOX 37 2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	6.51	
2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	7.22	
GRAPEVINE TX 76099 2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	83.94	
2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	21.51	
2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	95.79	
2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	1.90	
2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	16.90	
2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	7.05	
2025 010-456-310 OFFICE SUPPLIES	655425-0	06/11/25 09 014286	7.72	
2025 010-499-310 OFFICE SUPPLIES	655451-0	06/11/25 09 014292	124.95	
2025 010-495-310 OFFICE SUPPLIES	655431-0	06/11/25 09 014287	16.90	
2025 010-400-310 OFFICE SUPPLIES &	655635-0	06/11/25 09 014311	16.74	
	-----			416.18
FLOWERS BAKING CO. OF TY 2025 010-561-332 INMATE FOOD	5071029484	06/11/25 09	1,272.04	
P.O. BOX 842230 2025 010-561-332 INMATE FOOD	5071028586	06/16/25 09	390.60	
2025 010-561-332 INMATE FOOD	5071029014	06/16/25 09	1,058.40	

DALLAS TX 75284 2025 010-561-332 INMATE FOOD	5071029141	06/16/25 09	390.60	
2025 010-561-332 INMATE FOOD	5071029228	06/16/25 09	536.40	
	-----			3,648.04
GALLS LLC 2025 010-561-342 UNIFORMS	031490405	06/12/25 09 014110	13.20	
PO BOX 505614 2025 010-561-342 UNIFORMS	031490405	06/12/25 09 014110	230.40	
2025 010-561-342 UNIFORMS	031476323	06/12/25 09 014110	288.00	
ST LOUIS MO 63150 2025 010-561-342 UNIFORMS	031476323	06/12/25 09 014110	16.50	
2025 010-561-342 UNIFORMS	031497184	06/12/25 09 014110	8.30	
2025 010-561-342 UNIFORMS	031497184	06/12/25 09 014110	144.00	
	-----			700.4
GRAINGER 2025 010-510-310 SUPPLIES	9521455452	06/16/25 09 014294	25.91	
DEPT 887927133 2025 010-510-310 SUPPLIES	9521455452	06/16/25 09 014294	23.93	
PO BOX 419267 2025 010-510-310 SUPPLIES	9521455452	06/16/25 09 014294	26.46	
KANSAS CITY MO 64141 2025 010-510-310 SUPPLIES	9521455452	06/16/25 09 014294	25.84	
2025 010-510-310 SUPPLIES	9521455452	06/16/25 09 014294	9.63	
2025 010-510-310 SUPPLIES	9521455452	06/16/25 09 014294	10.98	
	-----			122.75
GRAYSON COUNTY DEPT OF J 2025 010-570-493 SECURE EXTERNAL PL	190667	06/17/25 09	27,900.00	
86 DYESS 2025 010-570-340 DETENTION EXPENSE	190667	06/17/25 09	3,200.00	
2025 010-570-391 MEDICAL	190667	06/17/25 09	235.66	
	-----			31,335.66
DENISON TX 75020				31,335.66
GREGG COUNTY AUDITOR 2025 010-570-340 DETENTION EXPENSE	2916	06/13/25 09	1,000.00	
% DESIREE STEPHENS 2025 010-570-340 DETENTION EXPENSE	2916	06/13/25 09	3,875.00	
101 E METHVIN ST, STE 30 2025 010-570-340 DETENTION EXPENSE	2916	06/13/25 09	250.00	
LONGVIEW TX 75601 2025 010-570-340 DETENTION EXPENSE	2916	06/13/25 09	250.00	
2025 010-570-391 MEDICAL	2916	06/13/25 09	6.69	
2025 010-570-391 MEDICAL	2916	06/13/25 09	6.69	
	-----			5,388.38
GULF COAST TRADES CENTER 2025 010-570-495 NON SECURE EXTERNA	I-45164	06/13/25 09	8,525.00	
2560 BUSINESS PARKWAY, S	-----			8,525.00
MINDEN NV 89423				8,525.00
H & K ELECTRIC INC 2025 010-409-450 WOMENS CENTER REPA	24660	06/20/25 09	253.50	
106 SLATON DR	-----			253.5
NASH TX 75569				253.5
HALL MATERIALS 2025 037-621-454 COMM PCT 1 - MATER	460245	06/11/25 09	1,273.50	
P O BOX 843222	-----			1,273.50
DALLAS TX 75284				1,273.50
HCTRA-VIOLATIONS 2025 010-561-427 TRAVEL OUT OF COUN	012567957432	06/13/25 09	88.24	
PO BOX 4440 2025 010-561-490 MISCELLANEOUS	01256848759	06/20/25 09	40.06	
DEPT 8	-----			128.3
HOUSTON TX 77210				128.3
HOLT COMPANY 2025 010-622-452 REPAIR EQUIPMENT	PIMX0154064	06/11/25 09	92.90	
PO BOX 650345	-----			92.9
DALLAS TX 75265				92.9
HOPE FIRE EXTINGUISHER S 2025 010-477-452 REPAIR EQUIPMENT	27446	06/09/25 09	51.42	
PO BOX 1037	-----			51.42
HOPE AR 71802				51.42
ILLINOIS TOLLWAY 2025 010-561-427 TRAVEL OUT OF COUN	VN5508326253	06/20/25 09	27.80	
PO BOX 1412	-----			27.8
DOWNERS GROVE IL 60515				27.8

INTRINSIC INTERVENTIONS 2025 010-570-341 DRUG TESTING SUP 109 SOUTH MAIN STREET MILAN OH 44846	27685 -----	06/09/25 09	367.50	367.5
JACQUELINE FERRARA 2025 010-476-421 TRIAL EXPENSE 10450 N HARDESTY AVE KANSAS CITY MO 64156	04/10/25 -----	06/17/25 09	212.50	212.5
JEFF M ADDISON 2025 010-433-481 DUES OF OFFICE 3911 CONCORD CIRCLE TEXARKANA TX 75503	15359 -----	06/11/25 09	350.00	350
JOHN TIDWELL 2025 010-436-481 DUES OF OFFICE %BC DIST JUDGE	2025-2026 -----	06/16/25 09	353.00	353
JOSH E. DAVIS-TAX ASSESS 2025 010-570-310 OFFICE SUPPLIES	KHH8408 -----	06/09/25 09	7.50	7.5
JUSTICE WORKS LLC 2025 010-477-431 LIBRARY 1216 W LEGACY CROSSING B SUITE 200 CENTERVILLE UT 84014	23361 -----	06/09/25 09	420.00	420
KATIE CARTER 2025 010-476-429 EDUCATION EXPENSE %BCDA	06/16-06/18/25 -----	06/18/25 09	486.08	486.08
KILGORE COLLEGE 2025 010-561-428 EDUCATION EXPENSE CASHIER'S OFFICE 2025 010-560-428 EDUCATION EXPENSE 1100 BROADWAY KILGORE TX 75662	35750P 35750 P -----	06/11/25 09 06/11/25 09	700.00 100.00	800
KIMBALL MIDWEST 2025 010-624-452 REPAIR EQUIPMENT DEPT L-2780 COLUMBUS OH 43260	103393062 -----	06/11/25 09	203.18	203.18
KLEEN-KING 2025 010-561-486 CONTRACTUAL P O BOX 1037 HOPE AR 71801	13770 -----	06/09/25 09	850.00	850
KRAUSE SERVICE COMPANY I 2025 010-561-486 CONTRACTUAL 200 INDUSTRIAL BLVD 2025 010-561-486 CONTRACTUAL NASH TX 75501	20252758 2025762 -----	06/16/25 09 06/16/25 09	1,580.61 6,350.00	7,930.61
KRISTENE GIBSON 2025 140-212-107 RESTITUTION PAYAB 4121 OLD POST RD TEXARKANA AR 71854	05/19/2025 -----	06/17/25 09	55.56	55.56
KRONOS SAASHR, INC 2025 010-495-573 CAPITAL OUTLAY M A UKG COMPANY P O BOX 744724 ATLANTA GA 30374	110080007310 -----	06/10/25 09	1,749.25	1,749.25
LAWRENCE TERMITE/PEST CO 2025 010-561-486 CONTRACTUAL & GREEN LAWN 4504 FAIRGROUND RD TEXARKANA AR 71854	407837 -----	06/11/25 09	280.00	280
LEAH GOLDEN, ATTY 2025 010-411-400 INDIGENT LEGAL PO BOX 94 2025 010-411-400 INDIGENT LEGAL HUSHES SPRINGS TX 75656	24M1868-CCL 19M0276-CCL -----	06/11/25 09 06/11/25 09	550.00 550.00	1,100.00
LEDWELL MACHINERY 2025 010-624-452 REPAIR EQUIPMENT	CT125258-01	06/13/25 09	199.95	

910 EAST LOOP DRIVE TEXARKANA TX 75501	-----			199.95
LEDWELL OFFICE SOLUTIONS 2025 010-426-310 OFFICE SUPPLIES	2500851-0	06/16/25 09 014283	85.30	
PO BOX 1106 2025 010-426-310 OFFICE SUPPLIES	2500851-0	06/16/25 09 014283	177.81	
2025 010-436-310 OFFICE SUPPLIES	2500851-0	06/16/25 09 014283	533.43	
TEXARKANA TX 75504 2025 010-436-310 OFFICE SUPPLIES	2500851-0	06/16/25 09 014283	255.90	
2025 010-495-573 CAPITAL OUTLAY M	2500756-0	06/16/25 09 014149	642.60	
2025 010-495-573 CAPITAL OUTLAY M	2500756-0	06/16/25 09 014149	960.30	
2025 010-495-573 CAPITAL OUTLAY M	2500756-0	06/16/25 09 014149	235.00	
	-----			2,890.34
LOCKSMITH TXK 2025 010-561-337 SUPPLIES	110583	06/17/25 09	17.50	
2223 SUMMERHILL RD TEXARKANA TX 75501	-----			17.5
LOGAN ELECTRIC CO 2025 010-561-454 EQUIPMENT AND SM	27834	06/09/25 09	750.00	
208 EAST BROAD ST TEXARKANA AR 71854	-----			750
LONE STAR COMMISSARY LLC 2025 041-561-333 INMATE BENEFIT E	5132025	06/09/25 09	750.00	
3664 STATE HWY 19 HUNTSVILLE TX 77320	-----			750
LORI CARAWAY DISTRICT CL 2025 010-349-432 FEES OF OFFICE	MAY2025	06/16/25 09	3,652.11	
	-----			3,652.11
LOWES - 645 BCCC 2025 010-561-337 SUPPLIES	970727	06/18/25 09	110.46	
P O BOX 669821 2025 010-561-337 SUPPLIES	972841	06/18/25 09 014144	20.00	
2025 010-561-489 MAINTENANCE EXPEN	972841	06/18/25 09 014144	332.40	
DALLAS TX 75266 2025 010-561-489 MAINTENANCE EXPEN	972841	06/18/25 09 014144	56.94	
2025 010-561-489 MAINTENANCE EXPEN	972841	06/18/25 09 014144	172.32	
2025 010-561-489 MAINTENANCE EXPEN	972841	06/18/25 09 014144	28.40	
2025 010-561-454 EQUIPMENT AND SM	989278	06/18/25 09 014249	8.53	
2025 010-561-454 EQUIPMENT AND SM	989278	06/18/25 09 014249	11.36	
2025 010-561-454 EQUIPMENT AND SM	989278	06/18/25 09 014249	23.73	
2025 010-561-489 MAINTENANCE EXPEN	972841	06/18/25 09	50.33	
	-----			814.47
LOWES-629 2025 010-621-310 OFFICE SUPPLIES	9935636	06/18/25 09	29.20	
PO BOX 669821 DALLAS TX 75266	-----			29.2
MASTERCARD 7881 2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	90.89	
P O BOX 660493 2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	42.49	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	33.57	
DALLAS TX 75266 2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25	06/18/25 09	15.00	
2025 010-476-311 POSTAGE	STMNT 04/25/25	06/18/25 09	41.40	
2025 010-476-337 SUPPLIES	STMNT 04/25/25	06/18/25 09	60.00	
2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25	06/18/25 09	124.40	
2025 010-476-429 EDUCATION EXPENSE	STMNT 04/25/25	06/18/25 09	193.61	
2025 010-476-429 EDUCATION EXPENSE	STMNT 04/25/25	06/18/25 09	286.00	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	55.24	
2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25	06/18/25 09	10.73	
2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25	06/18/25 09	85.00	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	49.24	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	38.88	
2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25	06/18/25 09	16.01	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	159.98	
2025 010-476-337 SUPPLIES	STMNT 04/25/25	06/18/25 09	30.39	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	42.61	
2025 010-476-429 EDUCATION EXPENSE	STMNT 04/25/25	06/18/25 09	500.00	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	106.87	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25	06/18/25 09	44.00	



2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25 06/18/25 09	209.99	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25 06/18/25 09	30.05	
2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25 06/18/25 09	69.20	
2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25 06/18/25 09	37.04	
2025 010-476-421 TRIAL EXPENSE	STMNT 04/25/25 06/18/25 09	17.00	
2025 010-476-310 OFFICE SUPPLIES	STMNT 04/25/25 06/18/25 09	28.04	
2025 010-476-490 MISCELLANEOUS	STMNT 04/25/25 06/18/25 09	.85	
2025 010-476-490 MISCELLANEOUS	STMNT 04/25/25 06/18/25 09	69.45	
	-----		2,487.93
MAUD VOLUNTEER FIRE DEPA 2025 010-409-470 INTERGOVERNMENTAL PO BOX 100 MAUD TX 75567	06232025 06/17/25 09	500.00	
	-----		500
MHC KENWORTH - KENWORTH 2025 010-624-452 REPAIR EQUIPMENT P O BOX 879269 2025 010-624-452 REPAIR EQUIPMENT	T00645600727186 06/11/25 09 T00645600727360 06/11/25 09	202.64 27.86	
	-----		230.5
KANSAS CITY MO 64187			
MICHAEL'S LAWN CARE 2025 010-458-490 MISCELLANEOUS 96 FM 44 DEKALB TX 75559	INV0061 06/11/25 09	50.00	
	-----		50
MID-AMERICAN RESEARCH CH 2025 010-624-452 REPAIR EQUIPMENT MARC PO BOX 927 COLUMBUS NE 68602	0849278-IN 06/13/25 09	262.30	
	-----		262.3
MOUNTAIN VALLEY OF TEXAR 2025 010-436-310 OFFICE SUPPLIES PO BOX 3150 TEXARKANA TX 75504	0742233 06/11/25 09	40.00	
	-----		40
MULTI-COUNTY 4-H CAMP 2025 010-665-427 TRAVEL OUT OF C	07/07-07/09/2025 06/13/25 09	450.00	
	-----		450
NAPA AUTO PARTS-NB 2025 010-623-452 REPAIR EQUIPMENT PO BOX 697 2025 010-623-452 REPAIR EQUIPMENT 2025 010-623-452 REPAIR EQUIPMENT NEW BOSTON TX 75570 2025 010-623-452 REPAIR EQUIPMENT 2025 010-623-452 REPAIR EQUIPMENT 2025 010-623-452 REPAIR EQUIPMENT	082068 06/11/25 09 082125 06/11/25 09 082471 06/11/25 09 083088 06/11/25 09 083285 06/11/25 09 083294 06/11/25 09	301.59 17.57 54.72 13.82 105.99 77.37	
	-----		571.06
NETDATA 2025 010-495-573 CAPITAL OUTLAY M 333 INDUSTRIAL PARK ROAD 2025 010-495-573 CAPITAL OUTLAY M	ND3-001020 06/18/25 09 ND3-001030 06/18/25 09	7,395.00 1,650.00	
	-----		9,045.00
PINEY FLATS TX 67686			
NEUROPSYCHOLOGICAL SERVI 2025 010-436-490 MISCELLANEOUS PLLC 5411 PLAZA DR SUITE E TEXARKANA TX 75503	25F0270-102 06/11/25 09	450.00	
	-----		450
NOR-TEX TRACTOR 2025 010-623-452 REPAIR EQUIPMENT 1027 W GRIZZLY DRIVE 2025 036-621-454 ROAD & BRIDGE EXP	04-C101151 06/11/25 09 06-C100746 06/20/25 09	71.10 1,289.30	
	-----		1,360.40
DEKALB TX 75559			
NORTH TEXAS TOLLWAY AUTH 2025 010-570-427 TRAVEL OUT OF C PO BOX 660244 DALLAS TX 75266	03/23-05/22/2025 06/09/25 09	3.36	
	-----		3.36
OFFICE DEPOT 2025 010-450-310 OFFICE SUPPLIES PO BOX 660113 2025 010-450-310 OFFICE SUPPLIES	423685640001 06/13/25 09 014284 423685640001 06/13/25 09 014284	.98- 97.78	

2025 010-450-310 OFFICE SUPPLIES	423687027001	06/13/25 09 014284	17.99	
DALLAS TX 75266 2025 010-450-310 OFFICE SUPPLIES	423687027001	06/13/25 09 14284	.18-	
2025 010-499-310 OFFICE SUPPLIES	423687031001	06/13/25 09 014285	272.36	
2025 010-499-310 OFFICE SUPPLIES	423687032001	06/13/25 09 014285	.61-	
2025 010-499-310 OFFICE SUPPLIES	423687032001	06/13/25 09 014285	52.60	
2025 010-499-310 OFFICE SUPPLIES	423687032001	06/13/25 09 014285	8.42	
	-----			447.38
OILCO DISTRIBUTING LLC 2025 037-624-455 COMM PCT 4 - FUEL	69104	06/11/25 09	8,106.12	
205 N MCCOY BLVD 2025 037-624-455 COMM PCT 4 - FUEL	69014	06/11/25 09	9,215.97	
	-----			17,322.09
NEW BOSTON TX 75570				
OREILLY AUTO PARTS 2025 010-622-337 SUPPLIES	5815-443996	06/18/25 09	22.33	
PO BOX 9464 2025 010-622-337 SUPPLIES	0707-126723	06/18/25 09	123.65	
2025 010-622-337 SUPPLIES	0707-125575	06/18/25 09	46.00	
SPRINGFIELD MO 65801 2025 010-622-337 SUPPLIES	5815-446409	06/18/25 09	75.87	
	-----			267.85
OTA-PLATEPAY 2025 010-561-427 TRAVEL OUT OF COUN	32684644	06/13/25 09	6.33	
PO BOX 248935	-----			
OKLAHOMA CITY OK 73124				6.33
PAIGE BLACKMON 2025 010-477-428 EDUCATION EXPENSE	192030	06/18/25 09	315.00	
C/O PUB DEF 2025 010-477-428 EDUCATION EXPENSE	06/10/25	06/18/25 09	60.00	
2025 010-477-481 DUES OF OFFICE	11307836	06/18/25 09	263.00	
	-----			638
PAT MCCOY 2025 010-490-428 EDUCATION EXPENSE	06/11 & 06/12/25	06/18/25 09	344.00	
	-----			344
PRECISION DELTA CORPORAT 2025 010-560-454 EQUIPMENT AND SM	32533	06/10/25 09 12608	180.20	
205 FLOYCE ST 2025 010-560-454 EQUIPMENT AND SM	31664	06/10/25 09 12608	387.22	
PO BOX 128	-----			
RULEVILLE MS 38771				567.42
PURVIS INDUSTRIES LTD-TE 2025 010-622-452 REPAIR EQUIPMENT	32109116	06/11/25 09	49.88	
PO BOX 540757	-----			
DALLAS TX 75354				49.88
QUALITY ROCK 2025 037-623-454 COMM PCT 3 - MATER	14044	06/11/25 09	6,715.08	
PO BOX 1406	-----			
IDABEL OK 74745				6,715.08
RBT CONSTRUCTION INC 2025 010-561-486 CONTRACTUAL	75832	06/11/25 09	3,500.00	
1944 CLEAR SPRINGS ROAD	-----			
TEXARKANA TX 75501				3,500.00
REC-TXK, LLC 2025 010-561-530 CAPITAL OUTLAY B	7995	06/11/25 09	12,903.00	
105 SLATON DR 2025 010-513-530 CAPITAL OUTLAY B	8026	06/20/25 09	1,247.75	
	-----			
NASH TX 75569				14,150.75
RECOVERY MONITORING 2025 010-562-486 CONTRACTUAL	10112986	06/18/25 09	232.50	
2025 010-562-486 CONTRACTUAL	208897	06/18/25 09	232.50-	
2025 010-562-486 CONTRACTUAL	10110072	06/18/25 09	4,995.00	
2025 010-562-486 CONTRACTUAL	10110069	06/18/25 09	155.00	
2025 010-562-486 CONTRACTUAL	10110146	06/18/25 09	88.00	
2025 010-562-486 CONTRACTUAL	10110146	06/18/25 09	6,208.00	
	-----			11,446.00
RED RIVER OIL CO 2025 037-621-455 COMM PCT 1 - FUEL	25-1588	06/11/25 09	86.88	

700 PLUM ST	2025 037-621-455 COMM PCT 1 - FUEL	25-0463	06/16/25 09	2,841.70	
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TEXARKANA TX 75501					2,928.58
REECE SUPPLY COMPANY OF	2025 010-409-337 SIGN SHOP SUPPLIES	S5282546.001	06/17/25 09 014022	142.74	
3820 VALLEY VIEW LN	2025 010-409-337 SIGN SHOP SUPPLIES	S5282546.001	06/17/25 09 014022	25.00	
-----					
IRVING TX 75062					167.74
RELIANCE REFRIGERATION AN	2025 010-409-450 WOMENS CENTER REPA	I102298	06/18/25 09	197.50	
SUPPLY, LLC		-----			
905 ALUMAX DR					
NASH TX 75569					197.5
RESPIRATORY PLUS INC	2025 010-411-406 INDIGENT INMATE ME	5/9/2025	06/09/25 09	75.00	
PO BOX 681		-----			
TEXARKANA TX 75504					75
RICHARD DRAKE CONSTRUCTI	2025 036-624-454 ROAD & BRIDGE EXP	192300	06/12/25 09	4,287.05	
6290 HWY 271 N	2025 036-624-454 ROAD & BRIDGE EXP	192407	06/13/25 09	4,052.69	
2025 036-624-454 ROAD & BRIDGE EXP		192351	06/13/25 09	697.87	
-----					
POWDERLY TX 75473					9,037.61
RITE OF PASSAGE, INC	2025 010-570-340 DETENTION EXPENSE	I-45357	06/13/25 09	4,130.00	
%ACCOUNTS RECEIVABLE	2025 010-570-493 SECURE EXTERNAL PL	I-45531	06/13/25 09	10,075.00	
2560 BUSINESS PARKWAY SU		-----			
MINDEN NV 89423					14,205.00
ROCKWELL TRASH SERVICE	2025 010-621-490 MISCELLANEOUS	06232025	06/17/25 09	35.00	
P O BOX 6764		-----			
TEXARKANA TX 75505					35
ROSA BOWMAN, INTERPRETER	2025 018-409-301 LANG ACCESS EXPENS	1439	06/16/25 09	400.00	
315 LR 29	2025 018-409-301 LANG ACCESS EXPENS	1437	06/20/25 09	400.00	
-----					
ASHDOWN AR 71822					800
SABINE VALLEY REGIONAL M	2025 010-411-419 MHMR	06232025	06/17/25 09	4,162.11	
DBA COMMUNITY HEALTHCORE	2025 010-411-420 MH CLIENT HOUSING	06232025	06/17/25 09	5,833.33	
PO BOX 6800		-----			
LONGVIEW TX 75608					9,995.44
SATELLITE TRACKING OF PE	2025 010-570-462 RENT EQUIPMENT	STPINV00130358	06/09/25 09	570.00	
PO BOX 639098		-----			
CINCINNATI OH 45263					570
SCOTT-MERRIMAN INC	2025 010-476-310 OFFICE SUPPLIES	075391	06/11/25 09 014288	760.00	
2930 MERRELL RD	2025 010-476-310 OFFICE SUPPLIES	075391	06/11/25 09 014288	76.00	
-----					
DALLAS TX 75229					836
SHAVER FOODS, LLC	2025 010-561-332 INMATE FOOD	0358831	06/09/25 09	7,233.46	
1419 SOUTH BEECHWOOD AVE	2025 010-561-332 INMATE FOOD	0359039	06/16/25 09	7,124.78	
-----					
FAYETTEVILLE AR 72701					14,358.24
SH288 PAYMENTS	2025 010-561-427 TRAVEL OUT OF COUN	052568056656	06/13/25 09	25.31	
P O BOX 4440		-----			
DEPT 9					
HOUSTON TX 77210					25.31
SOUTHERN TIRE MART LLC	2025 010-623-347 TIRES & TUBES	3390039425	06/11/25 09	925.00	
PO BOX 1000	2025 010-623-347 TIRES & TUBES	3390039203	06/11/25 09	6,108.60	
DEPT 143	2025 010-624-347 TIRES & TUBES	4230059903	06/11/25 09	410.34	
-----					
MEMPHIS TN 38148					7,443.94

STATE COMPTROLLER -SALES 2025 134-235-400 SALES TAX PAYABL	05/2025	06/11/25 09	515.30	
2025 034-362-431 VENDING INCOME	05/2025	06/11/25 10	2.57-	
	-----			512.73
TDCJ CASHIERS OFFICE 2025 010-562-202 INSURANCE GROUP	06/2025	06/11/25 09	864.52	
PO BOX 4015 2025 010-562-202 INSURANCE GROUP	06/2025	06/11/25 09	982.82	
2025 010-562-202 INSURANCE GROUP	06/2025	06/11/25 09	624.82	
	-----			2,472.16
HUNTSVILLE TX 77342				
TEXARKANA ACE HARDWARE 2025 010-622-452 REPAIR EQUIPMENT	98935/6	06/11/25 09	15.98	
3411 RICHMOND RD	-----			15.98
TEXARKANA TX 75503				
TEXARKANA BUSINESS SERVI 2025 010-409-425 COURIER SERVICE	06232025	06/17/25 09	2,000.00	
2801 RICHMOND ROAD # 12	-----			2,000.00
TEXARKANA TX 75503				
TEXARKANA FUNERAL HOME 2025 010-411-418 PAUPER CARE	TX25-102	06/20/25 09	750.00	
PO BOX 1199	-----			750
TEXARKANA TX 75505				
TEXAS A&M AGRILIFE EXTEN 2025 010-665-427 TRAVEL OUT OF C	543061	06/16/25 09	100.00	
2473 TAMU	-----			100
COLLEGE STATION TX 77843				
TEXAS ASSOCIATION OF COU 2025 010-495-428 EDUCATION EXPENSE	276193	06/18/25 09	200.00	
ATTN : EDUCATION DEPT	-----			200
PO BOX 2711				
SAN ANTONIO TX 78299				
TEXAS PARKS AND WILDLIFE 2025 134-232-700 PARKS & WILDLIFE	25CR-00601-JP1-1	06/13/25 09	101.15	
MT PLEASANT LAW ENF OFFI 2025 134-232-700 PARKS & WILDLIFE	55873-JP2	06/17/25 09	170.00	
212 S JOHNSON 2025 134-232-700 PARKS & WILDLIFE	113247-JP1	06/17/25 09	109.65	
MT PLEASANT TX 75455 2025 134-232-700 PARKS & WILDLIFE	113248-JP1	06/17/25 09	21.25	
2025 134-232-700 PARKS & WILDLIFE	052823-JP5	06/17/25 09	97.75	
2025 134-232-700 PARKS & WILDLIFE	A8393060	06/17/25 09	106.25	
	-----			606.05
THAMERT PLUMBING 2025 010-510-450 REPAIR BUILDING	1336	06/16/25 09	278.00	
P O BOX 1109	-----			278
TEXARKANA TX 75501				
TURN KEY HEALTH CLINIC, 2025 010-561-392 IN-HOUSE MEDICAL	BOW-061	06/18/25 09	242,954.32	
P O BOX 120466	-----			242,954.32
DALLAS TX 75312				
ULINE 2025 010-561-452 REPAIR EQUIPMENT	193247369	06/13/25 09 014241	112.00	
%ACCOUNTS RECEIVABLE 2025 010-561-452 REPAIR EQUIPMENT	193247369	06/13/25 09 014241	16.62	
PO BOX 88741	-----			128.62
CHICAGO IL 60680				
VAN ZANDT COUNTY JUV PRO 2025 010-570-493 SECURE EXTERNAL PL	MONTH OF MAY	06/09/25 09	6,665.00	
323 EAST GARLAND 2025 010-570-493 SECURE EXTERNAL PL	MONTH OF MAY	06/09/25 09	6,665.00	
	-----			13,330.00
GRAND SALINE TX 75140				
VANESSA THOMPSON 2025 010-456-427 TRAVEL OUT OF C	07/08-07/10/25	06/16/25 09	177.00	
% JP 1-2 2025 010-456-427 TRAVEL OUT OF C	07/08-07/10/25	06/16/25 09	250.00	
	-----			427
WHOLESALE ELECTRIC SUPPL 2025 010-561-454 EQUIPMENT AND SM	S010105896.001	06/11/25 09 014349	76.41	
PO BOX 1258	-----			

TEXARKANA TX 75504				76.41
WILLIAM GEORGE CO INC 2025 010-561-332 INMATE FOOD	1315592	06/11/25 09	316.93	
PO BOX 6629 2025 010-561-332 INMATE FOOD	1315317	06/11/25 09	71.64	
2025 010-561-332 INMATE FOOD	1316458	06/13/25 09	201.04	
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TEXARKANA TX 75501				589.61
WINDSTREAM 2025 010-409-488 COUNTY PART COMM	11/10-12/09/24	06/18/25 09	55.38	
PO BOX 9001908	-----			
LOUISVILLE KY 40290				55.38
ZIMBABWE JOHNSON 2025 010-561-490 MISCELLANEOUS	06/09/2025	06/11/25 09	635.00	
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				635
	TOTAL CHECKS TO BE WRITTEN		901,007.64	