

ALL RECORDS FROM 04/13/2026 TO 04/13/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
CASH-JURY FUND	2026 044-409-401	JURY EXPENSES	03242026	04/08/26 07	12,845.00	
			-----			12,845.00
CASH-JURY FUND	2026 044-409-401	JURY EXPENSES	03242026	04/08/26 07	12,845.00	
			-----			12,845.00
MARRIOTT HOUSTON SUGARLA 16090 CITY WALK SUGARLAND TX 77479	2026 010-457-428	EDUCATION EXPENSE	83211345	04/01/26 06	1,013.43	
			-----			1,013.43
MARRIOTT HOUSTON SUGARLA 16090 CITY WALK SUGARLAND TX 77479	2026 010-457-428	EDUCATION EXPENSE	83204703	04/01/26 06	1,013.43	
			-----			1,013.43
ABBYGAIL BRAY % DA OFFICE	2026 010-476-421	TRIAL EXPENSE	23F0585-005	04/07/26 07	177.00	
			-----			177
ACE HARDWARE OF NEW BOST 407 N MCCOY BLVD NEW BOSTON TX 75570	2026 010-624-452	REPAIR EQUIPMENT	007726	04/06/26 07	83.98	
			007712	04/06/26 07	29.98	
			-----			113.96
AMERICAN AUTOMOTIVE 1404 S KINGS HWY TEXARKANA TX 75501	2026 010-560-455	REPAIR VEHICLES	8566	04/02/26 07 015778	1,174.34	
			-----			1,174.34
AMERICAN FORENSICS,LLC 2452 US HWY 80 E MESQUITE TX 75149	2026 010-409-405	AUTOPSY	8579	03/25/26 06	2,500.00	
			-----			2,500.00
ANDREA WOODS %BCDC	2026 010-450-426	TRAVEL IN COUNTY	MARCH2026	04/08/26 07	156.25	
			-----			156.25
ANNJANNETTE CHAPMAN %BCDC	2026 010-450-426	TRAVEL IN COUNTY	MARCH 2026	04/08/26 07	125.00	
			-----			125
ARK-LA-TEX HEALTH CENTER 1414 ARKANSAS BLVD TEXARKANA AR 71854	2026 010-561-486	CONTRACTUAL	51578	03/24/26 06	1,430.00	
			-----			1,430.00
ARK-LA-TEX TWO-WAY COMMU 933 STONER AVE 2026 010-409-573 CAPITAL OUTLAY M 2026 010-409-573 CAPITAL OUTLAY M SHREVEPORT LA 71101 2026 010-409-573 CAPITAL OUTLAY M 2026 010-409-573 CAPITAL OUTLAY M	2026 010-409-573	CAPITAL OUTLAY M	INV-72576	04/08/26 07 015109	9,576.27	
			INV-72576	04/08/26 07 015109	553.86	
			INV-72576	04/08/26 07 015109	50.00	
			INV-72576	04/08/26 07 015109	58.07	
			INV-72576	04/08/26 07 015109	290.00	
			-----			10,528.20
ASSOCIATED TIME ON DEMAN 545 E JOHN CARPENTER FWY STE 875 IRVING TX 75062	2026 010-450-310	OFFICE SUPPLIES	10265S	04/02/26 07	285.00	
			-----			285
ATWOOD DISTRIIBUTING, L. 500 S GARLAND RD	2026 010-622-310	OFFICE SUPPLIES	1361/63	03/24/26 06	22.99	
			1364	03/24/26 06	24.43	

2026 010-622-337 SUPPLIES	1367	03/25/26 06	587.96	
ENID OK 73703 2026 010-621-337 SUPPLIES	1377-63	04/02/26 07	80.99	
2026 010-621-337 SUPPLIES	1376-63	04/02/26 07	26.93	
2026 010-621-337 SUPPLIES	1375-63	04/02/26 07	21.97	
	-----			765.27
AUSTIN ASPHALT INC. 2026 037-623-454 COMM PCT 3 - MATER	412772	03/31/26 06	6,001.72	
ATTN: TREASURY DEPARTMEN 2026 037-623-454 COMM PCT 3 - MATER	412917	04/06/26 07	400.00	
3535 TRAVIS ST SUITE 300	-----			6,401.72
DALLAS TX 75204				
AUTO ZONE 2026 010-621-452 REPAIR EQUIPMENT	09273169678	03/25/26 06	74.24	
1619 N ROBINSON RD 2026 010-621-452 REPAIR EQUIPMENT	09273165458	03/25/26 06	94.49	
2026 010-621-452 REPAIR EQUIPMENT	09273165396	03/25/26 06	172.23	
TEXARKANA TX 75501 2026 010-621-452 REPAIR EQUIPMENT	09273163502	03/25/26 06	37.48	
2026 010-621-452 REPAIR EQUIPMENT	09273177743	04/01/26 06	15.12	
2026 010-621-452 REPAIR EQUIPMENT	09273177875	04/01/26 06	48.28	
2026 010-621-452 REPAIR EQUIPMENT	09273177120	04/01/26 06	31.07	
2026 010-621-452 REPAIR EQUIPMENT	09273176205	04/01/26 06	20.80	
	-----			493.71
B TRUCK & TRAILER PARTS 2026 010-623-452 REPAIR EQUIPMENT	419409	03/31/26 06	3,171.17	
PO BOX 2208	-----			3,171.17
DECATUR AL 35609				
BETTY J FEIR PHDPC 2026 010-561-393 STAFF MEDICAL	3/16/2026	03/24/26 06	90.00	
6513 LAKEVIEW DR 2026 010-561-393 STAFF MEDICAL	3/31/2026	04/06/26 07	4,500.00	
2026 010-561-393 STAFF MEDICAL	03/31/26	04/10/26 07	400.00	
	-----			4,990.00
TEXARKANA TX 75503				
BOWIE CENTRAL APPRAISAL 2026 010-500-406 APPRAISAL BOARD	3891	04/10/26 07	174,904.75	
ATTN: MIKE BROWER	-----			174,904.75
122 PLAZA WEST, SUITE A				
TEXARKANA TX 75501				
BOWIE COUNTY CITIZENS TR 2026 010-476-337 SUPPLIES	12/31/25	04/06/26 07	25.00	
139 N E FRONT ST	-----			25
NEW BOSTON TX 75570				
BOWIE COUNTY ELECTRONIC 2026 134-230-500 NON TRAFFIC VICT	03/31/2026	04/09/26 07	36.98	
TRANSFER ACCT # 11194566 2026 134-230-600 ARREST FEES	03/31/2026	04/09/26 07	915.85	
2026 134-230-900 WARRANT FEES	03/31/2026	04/09/26 07	1,854.40	
2026 134-231-700 CONSOLIDATED COURT	03/31/2026	04/09/26 07	2,908.79	
2026 134-231-705 CONSOLIDATED CC #2	03/31/2026	04/09/26 07	84,639.34	
2026 134-233-300 JURY SERVICE FEE	03/31/2026	04/09/26 07	152.17	
2026 134-233-500 JUDICIAL SUPPORT	03/31/2026	04/09/26 07	200.65	
2026 134-234-300 INDIGENT DEFENSE	03/31/2026	04/09/26 07	73.46	
2026 134-234-600 MOVING VIOLATION	03/31/2026	04/09/26 07	40.15	
2026 134-235-300 STATUTORY CRIMINA	03/31/2026	04/09/26 07	43.20	
2026 134-235-500 DNA TESTING FEE	03/31/2026	04/09/26 07	97.40	
2026 134-235-600 EMS/TRAUMA FUND	03/31/2026	04/09/26 07	3,167.00	
2026 134-235-800 SURETY BOND FEE	03/31/2026	04/09/26 07	7,575.00	
2026 134-235-900 SB727-DNA TESTING	03/31/2026	04/09/26 07	340.00	
2026 134-236-000 SUBCHAPTER C 542	03/31/2026	04/09/26 07	165.98	
2026 134-236-103 STF2 - HB 2048	03/31/2026	04/09/26 07	23,179.07	
2026 134-236-104 INTOXICATED DRIVER	03/31/2026	04/09/26 07	21,553.00	
2026 134-231-205 NON SUSPENSION FIN	03/31/2026	04/09/26 07	2,946.50	
2026 134-233-600 GROSS WEIGHT 0/5	03/31/2026	04/09/26 07	4,897.26	
2026 134-232-100 TIME PAYMENT FEE	03/31/2026	04/09/26 07	156.81	
2026 134-233-200 FTA - OMNI	03/31/2026	04/09/26 07	50.00	
2026 134-231-710 T P D COURT COST	03/31/2026	04/09/26 07	14.35	
2026 010-342-432 FEES OF OFFICE	03/31/2026	04/09/26 07	11,720.70	
2026 134-234-200 CC STATE BIRTH	03/31/2026	04/09/26 07	2,533.20	
2026 134-234-000 MARRIAGE LICENSE	03/31/2026	04/09/26 07	3,380.00	

2026 134-231-202 BASIC CIVIL LEGAL	03/31/2026	04/09/26 07	4,513.35	
2026 134-231-203 E-FILE	03/31/2026	04/09/26 07	7,516.59	
2026 134-231-204 JUDICIAL TRAINING	03/31/2026	04/09/26 07	3,767.30	
2026 134-231-201 JUDICIAL SUPPORT	03/31/2026	04/09/26 07	10,102.73	
2026 134-231-202 BASIC CIVIL LEGAL	03/31/2026	04/09/26 07	2,709.34	
2026 134-231-203 E-FILE	03/31/2026	04/09/26 07	4,442.01	
2026 134-231-204 JUDICIAL TRAINING	03/31/2026	04/09/26 07	715.70	
2026 134-231-201 JUDICIAL SUPPORT	03/31/2026	04/09/26 07	492.00	
2026 134-231-202 BASIC CIVIL LEGAL	03/31/2026	04/09/26 07	120.00	
2026 134-231-203 E-FILE	03/31/2026	04/09/26 07	180.00	
2026 134-231-204 JUDICIAL TRAINING	03/31/2026	04/09/26 07	30.00	
2026 134-231-701 COUNTY DISPUTE RES	03/31/2026	04/09/26 07	10,360.20	
2026 134-232-800 FILING FEE CIVIL	03/31/2026	04/09/26 07	5.00	
2026 010-342-432 FEES OF OFFICE	03/31/2026	04/09/26 07	.25-	
2026 134-230-610 STATE ALLOCATED FI	03/31/2026	04/09/26 07	274.97	
2026 010-342-432 FEES OF OFFICE	03/31/2026	04/09/26 07	3.50-	
2026 134-232-800 FILING FEE CIVIL	03/31/2026	04/09/26 07	50.00	
2026 010-342-432 FEES OF OFFICE	03/31/2026	04/09/26 07	2.50-	
2026 134-233-400 JUDICIAL SUPPORT	03/31/2026	04/09/26 07	221.61	
2026 134-236-101 DC-SB42 TRAINING F	03/31/2026	04/09/26 07	20.00	
	-----			194,714.41
BRENT MCQUEEN 2026 010-411-400 INDIGENT LEGAL	SEALED CASE	03/26/26 06	2,821.25	
PO BOX 2267 2026 010-411-400 INDIGENT LEGAL	SEALED CASE	04/02/26 07	1,733.75	

SULPHUR SPRINGS TX 75483				4,555.00
BURGESS LAW FIRM, PLLC 2026 010-411-400 INDIGENT LEGAL	25F0078-005	03/23/26 06	2,325.00	
4201 TEXAS BLVD	-----			
TEXARKANA TX 75503				2,325.00
BUTCH DUNBAR, ATTY 2026 010-411-400 INDIGENT LEGAL	26M0301-CCL	03/23/26 06	550.00	
5301 SUMMERHILL RD 2026 010-411-400 INDIGENT LEGAL	25M1473-CCL	03/25/26 06	550.00	

TEXARKANA TX 75503				1,100.00
CADE MAYO, ATTY 2026 010-412-400 ATTORNEY FEES CUST	26C0051-102	03/25/26 06	285.00	
216 NORTH CENTER STREET 2026 010-412-405 ATTORNEY FEES CHIL	25C0495-102	03/25/26 06	225.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0051-102	03/25/26 06	365.00	
NEW BOSTON TX 75570 2026 010-412-401 ATTY FEES NON CUST	25C0443-102	03/26/26 06	180.00	
2026 010-412-401 ATTY FEES NON CUST	26C0231-102	03/26/26 06	180.00	
2026 010-412-401 ATTY FEES NON CUST	24C1010-102	03/26/26 06	150.00	
2026 010-412-401 ATTY FEES NON CUST	24C0386-102	03/26/26 06	500.00	
2026 010-412-401 ATTY FEES NON CUST	25C1150-CCL	03/26/26 06	262.50	
2026 010-412-400 ATTORNEY FEES CUST	25C0870-CCL	03/26/26 06	112.50	
2026 010-412-400 ATTORNEY FEES CUST	25C1008-CCL	03/26/26 06	225.00	
2026 010-412-401 ATTY FEES NON CUST	25C0776-CCL	03/26/26 06	100.00	
2026 010-412-401 ATTY FEES NON CUST	25C0117-CCL	03/26/26 06	187.50	
2026 010-412-401 ATTY FEES NON CUST	25C0769-CCL	03/26/26 06	162.50	
2026 010-412-401 ATTY FEES NON CUST	25C1339-CCL	03/26/26 06	225.00	
2026 010-412-401 ATTY FEES NON CUST	25C0229-CCL	03/26/26 06	250.00	
2026 010-412-401 ATTY FEES NON CUST	25C0864-CCL	03/26/26 06	100.00	
2026 010-412-401 ATTY FEES NON CUST	25C1311-CCL	03/26/26 06	125.00	
2026 010-412-401 ATTY FEES NON CUST	25C0255-CCL	03/26/26 06	212.50	
2026 010-412-401 ATTY FEES NON CUST	25C1031-CCL	03/26/26 06	212.50	
2026 010-412-400 ATTORNEY FEES CUST	26C0343-102	03/26/26 06	170.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0036-102	03/26/26 06	470.00	
	-----			4,700.00
CAMCO ELEVATOR INC. 2026 010-561-486 CONTRACTUAL	17458	04/06/26 07	500.00	
P O BOX 5279	-----			
TEXARKANA TX 75505				500
CAPITAL ONE BANK - 9400 2026 010-570-311 POSTAGE	03/10-04/08/26	04/10/26 07	20.99	
PO BOX 60519 2026 010-571-332 FOOD	03/10-04/08/26	04/10/26 07	69.75	

2026 010-571-332 FOOD	03/10-04/08/26	04/10/26 07	5.94
CITY OF INDUSTR CA 91716 2026 010-571-332 FOOD	03/10-04/08/26	04/10/26 07	213.79
2026 010-571-332 FOOD	03/10-04/08/26	04/10/26 07	31.84
2026 010-570-391 MEDICAL	03/10-04/08/26	04/10/26 07	90.00
2026 010-570-490 MISCELLANEOUS	03/10-04/08/26	04/10/26 07	9.48
2026 010-571-337 SUPPLIES	03/10-04/08/26	04/10/26 07	43.58

485.37

CARL S ANDERSON JR 2026 010-560-330 GAS & OIL	3/20/2026	03/31/26 06	148.13
PO BOX 922	-----		
NASH TX 75569			148.13

CARLY S ANDERSON LAW FIR 2026 010-412-405 ATTORNEY FEES CHIL	25C1379-CCL	03/23/26 06	650.00
816 PINE STREET 2026 010-412-405 ATTORNEY FEES CHIL	23C0591-CCL	03/23/26 06	12.50
2026 010-412-405 ATTORNEY FEES CHIL	25C0983-CCL	03/23/26 06	700.00
TEXARKANA TX 75501 2026 010-412-405 ATTORNEY FEES CHIL	25C0886-CCL	03/23/26 06	325.00
2026 010-412-405 ATTORNEY FEES CHIL	25C1124-CCL	03/23/26 06	225.00
2026 010-412-405 ATTORNEY FEES CHIL	25C0769-CCL	03/23/26 06	37.50
2026 010-412-405 ATTORNEY FEES CHIL	25C1031-CCL	03/23/26 06	187.50
2026 010-412-405 ATTORNEY FEES CHIL	25C0529-CCL	03/23/26 06	37.50
2026 010-412-405 ATTORNEY FEES CHIL	25C0255-CCL	03/23/26 06	337.50
2026 010-412-405 ATTORNEY FEES CHIL	25C1236-CCL	03/23/26 06	62.50
2026 010-412-405 ATTORNEY FEES CHIL	25C0437-CCL	03/23/26 06	487.50
2026 010-412-405 ATTORNEY FEES CHIL	25C0776-CCL	03/23/26 06	37.50
2026 010-412-405 ATTORNEY FEES CHIL	25C1311-CCL	03/23/26 06	25.00
2026 010-412-405 ATTORNEY FEES CHIL	25C1339-CCL	03/23/26 06	225.00
2026 010-412-405 ATTORNEY FEES CHIL	23C1140-CCL	03/23/26 06	37.50
2026 010-412-405 ATTORNEY FEES CHIL	25C0937-CCL	03/23/26 06	287.50
2026 010-412-405 ATTORNEY FEES CHIL	25C1027-CCL	03/23/26 06	100.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1025-102	03/23/26 06	155.00
2026 010-412-405 ATTORNEY FEES CHIL	20C1329-102	03/23/26 06	180.00
2026 010-412-405 ATTORNEY FEES CHIL	22C0771-102	03/23/26 06	15.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0758-102	03/23/26 06	90.00
2026 010-412-405 ATTORNEY FEES CHIL	21C1252-102	03/23/26 06	105.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0519-102	03/23/26 06	180.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1007-102	03/23/26 06	105.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1010-102	03/23/26 06	180.00
2026 010-412-405 ATTORNEY FEES CHIL	15C0952-102	03/23/26 06	150.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0419-102	03/26/26 06	475.00
2026 010-412-405 ATTORNEY FEES CHIL	26C0036-102	03/26/26 06	385.00
2026 010-412-405 ATTORNEY FEES CHIL	18C0868-102	03/26/26 06	180.00
2026 010-412-405 ATTORNEY FEES CHIL	20C1329-102	03/26/26 06	135.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1010-102	03/26/26 06	210.00
2026 010-412-405 ATTORNEY FEES CHIL	21C1252-102	03/26/26 06	430.00
2026 010-412-405 ATTORNEY FEES CHIL	22C0771-102	03/26/26 06	135.00
2026 010-412-405 ATTORNEY FEES CHIL	26C0051-102	03/26/26 06	340.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0386-102	03/26/26 06	240.00
2026 010-412-405 ATTORNEY FEES CHIL	18C0780-102	03/26/26 06	60.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0111-102	03/26/26 06	15.00
2026 010-412-405 ATTORNEY FEES CHIL	16C1580-102	03/26/26 06	15.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1401-102	03/26/26 06	120.00
2026 010-412-405 ATTORNEY FEES CHIL	15C0952-102	03/26/26 06	385.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1007-102	03/26/26 06	15.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0758-102	03/26/26 06	60.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1025-102	03/26/26 06	90.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0519-102	03/26/26 06	30.00
2026 010-412-405 ATTORNEY FEES CHIL	24C0636-102	03/26/26 06	495.00
2026 010-412-405 ATTORNEY FEES CHIL	25C0495-102	03/26/26 06	60.00
2026 010-412-405 ATTORNEY FEES CHIL	25C0443-102	03/26/26 06	325.00
2026 010-412-405 ATTORNEY FEES CHIL	24C1382-102	03/26/26 07	265.00

9,400.00

CASEY WINCHELL 2026 010-570-427 TRAVEL OUT OF C	3/23/26	04/02/26 07	20.00
C/O BCSC	-----		

CDW GOVERNMENT INC 2026 124-499-401 DISTRICT CLERK EXP 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675	AI4P96Q -----	03/24/26 06 015685	372.75	
				372.75
CHELCIE MAY 2026 010-426-428 EDUCATION EXPENSE % CCL	43095 -----	04/09/26 07	85.00	
				85
CHERRIE CURTIS 2026 010-665-310 OFFICE SUPPLIES %EXTENSION 2026 010-665-427 TRAVEL OUT OF C 2026 010-665-427 TRAVEL OUT OF C 2026 010-665-427 TRAVEL OUT OF C 2026 010-665-427 TRAVEL OUT OF C 2026 010-665-427 TRAVEL OUT OF C	3/20/26 03/24/26 06 54.00 3/8-13/26 03/24/26 06 1,384.08 3/8-13/26 03/24/26 06 354.00 3/27-28/26 04/06/26 07 252.75 3/27-28/26 04/06/26 07 118.00 3/27-28/26 04/06/26 07 27.00 -----			
				2,189.83
CINTAS CORPORATION #197 2026 010-624-342 UNIFORMS PO BOX 650838 2026 010-621-342 UNIFORMS 2026 010-621-342 UNIFORMS DALLAS TX 75265 2026 010-624-342 UNIFORMS	4262465972 03/24/26 06 211.31 4262673599 03/25/26 06 32.90 4261912716 03/25/26 06 32.90 4263143453 04/06/26 07 211.31 -----			
				488.42
CITY OF NEW BOSTON 2026 140-212-110 RESTITUTION PAYAB PO BOX 5 301 EN FRONT STREET NEW BOSTON TX 75570	8193 -----	03/24/26 06	678.55	
				678.55
CITY OF TEXARKANA TX 2026 010-621-573 CAPITAL OUTLAY MA 220 TEXAS BLVD TEXARKANA TX 75501	UNIT #12006 -----	04/08/26 07	11,500.00	
				11,500.00
COMMUNITY HEALTHCORE 2026 010-409-470 INTERGOVERNMENTAL PO BOX 6800 LONGVIEW TX 75608	022826 -----	04/01/26 06	2,913.04	
				2,913.04
CONSOLIDATED ADMIN SERVI 2026 010-409-202 INSURANCE GROUP PO BOX 1513 CABOT AR 72023	107339 -----	04/02/26 07	249.75	
				249.75
CONTECH ENGINEERED SOLUT 2026 037-623-454 COMM PCT 3 - MATER PO BOX 936362 2026 037-623-454 COMM PCT 3 - MATER 2026 037-623-454 COMM PCT 3 - MATER ATLANTA GA 31193 2026 037-624-454 COMM PCT 4 - MATER	33164995 03/24/26 06 4,819.20 33098685 03/31/26 06 1,811.52 33175494 04/06/26 07 1,395.60 33235604 04/06/26 07 10,560.00 -----			
				18,586.32
CORRECTIONS SOFTWARE SOL 2026 010-562-310 OFFICE SUPPLIES %KELLEY ASTOLOS 3011 ARMORY DRIVE, SUITE NASHVILLE TN 37204	62506 -----	04/06/26 07	520.00	
				520
COUNTY INFORMATION RESOU 2026 010-510-490 MISCELLANEOUS PO BOX 1698 SAN ANTONIO TX 78296	INV993211474 -----	03/26/26 06	2,220.00	
				2,220.00
CRAIG HENRY 2026 010-426-421 TRIAL EXPENSE	03/26/26 -----	04/09/26 07	54.07	
				54.07
CROW BURLINGAME COMPANY 2026 010-623-452 REPAIR EQUIPMENT PO BOX 111 2026 010-623-452 REPAIR EQUIPMENT 2026 010-623-452 REPAIR EQUIPMENT	202-227777 03/31/26 06 198.23 202-227885 03/31/26 06 119.18 203-316635 03/31/26 06 26.38			

LITTLE ROCK AR 72203 2026 010-623-452 REPAIR EQUIPMENT	203-316636	03/31/26 06	31.24	
2026 010-623-452 REPAIR EQUIPMENT	203-316861	03/31/26 06	2.58	
2026 010-623-452 REPAIR EQUIPMENT	203-317400	03/31/26 06	29.99	
2026 010-623-452 REPAIR EQUIPMENT	203-317439	03/31/26 06	29.99-	
2026 010-623-452 REPAIR EQUIPMENT	203-317440	03/31/26 06	23.99	
	-----			401.6
CUSTOM CAR CARE 2026 010-560-330 GAS & OIL	416370	03/24/26 06	98.54	
4901 W 7TH ST 2026 010-560-330 GAS & OIL	416396	03/24/26 06	98.54	
2026 010-560-330 GAS & OIL	416315	03/31/26 06	147.14	
TEXARKANA TX 75501 2026 010-560-330 GAS & OIL	416552	03/31/26 06	98.54	
2026 010-560-330 GAS & OIL	416688	03/31/26 06	102.14	
	-----			544.9
CUSTOM PRODUCTS CORPORAT 2026 010-621-310 OFFICE SUPPLIES	INV46818	04/02/26 07 015733	1,070.50	
P O BOX 54091 2026 010-621-310 OFFICE SUPPLIES	INV46818	04/02/26 07 015733	284.02	
	-----			1,354.52
JACKSON MS 39288				
DANA BROWN 2026 010-561-427 TRAVEL OUT OF COUN	3/18/26	03/24/26 06	20.00	
%BCSO TRANSPORT OFFICER 2026 010-561-427 TRAVEL OUT OF COUN	3/17/26	03/24/26 06	40.00	
2026 010-561-427 TRAVEL OUT OF COUN	3/12/26	03/24/26 06	40.00	
	-----			100
DERRIC MCFARLAND, ATTY 2026 010-412-400 ATTORNEY FEES CUST	25C0892-CCL	03/23/26 06	125.00	
PO BOX 1048 2026 010-412-400 ATTORNEY FEES CUST	25C0776-CCL	03/23/26 06	262.50	
2026 010-412-400 ATTORNEY FEES CUST	25C1008-CCL	03/23/26 06	212.50	
TEXARKANA TX 75504 2026 010-412-401 ATTY FEES NON CUST	24C1010-102	03/23/26 06	270.00	
2026 010-412-401 ATTY FEES NON CUST	26C0140-102	03/23/26 06	495.00	
2026 010-412-401 ATTY FEES NON CUST	25C0443-CCL	03/23/26 06	290.00	
2026 010-412-401 ATTY FEES NON CUST	26C0051-CCL	03/23/26 06	460.00	
2026 010-412-401 ATTY FEES NON CUST	26C0036-CCL	03/23/26 06	275.00	
2026 010-412-401 ATTY FEES NON CUST	24C0386-CCL	03/23/26 06	525.00	
2026 010-412-401 ATTY FEES NON CUST	24C0111-102	03/23/26 06	280.00	
2026 010-412-400 ATTORNEY FEES CUST	25C1031-CCL	03/23/26 06	237.50	
2026 010-412-401 ATTY FEES NON CUST	25C0769-CCL	03/26/26 06	175.00	
2026 010-411-400 INDIGENT LEGAL	24F0993-202	04/06/26 07	2,000.00	
2026 010-411-491 INDIGENT MENTAL LE	6641	04/06/26 07	200.00	
2026 010-411-491 INDIGENT MENTAL LE	6640	04/06/26 07	200.00	
2026 010-412-401 ATTY FEES NON CUST	25C0117-CCL	04/08/26 07	287.50	
	-----			6,295.00
DOLLAR GENERAL-REGIONS 4 2026 010-623-490 MISCELLANEOUS	363259662	03/31/26 06	23.25	
CHARGED SALES	-----			
PO BOX 415000				
NASHVILLE TN 37241				23.25
DOMESTIC VIOLENCE PREVEN 2026 010-239-400 DOMESTIC VIOLENCE	4/2/2026	04/02/26 07	104.00	
PO BOX 712	-----			
TEXARKANA TX 75504				104
DOUBLE JAY SUPPLY COMPAN 2026 010-561-486 CONTRACTUAL	321441	03/24/26 06	109.56	
PO BOX 1914	-----			
TEXARKANA TX 75504				109.56
DUFFER & OFFENHAUSER 2026 010-624-310 OFFICE SUPPLIES	1027414	03/26/26 06	71.00	
300 E HOSKINS ST	-----			
NEW BOSTON TX 75570				71
EAGLE CUTTING & SUPPLY, 2026 010-622-452 REPAIR EQUIPMENT	34433	03/24/26 06	244.10	
PO BOX 1267 2026 010-621-452 REPAIR EQUIPMENT	34446	03/25/26 06	161.96	

NASH TX 75569				406.06

EDWARD JACKSON STEGER 2026 010-560-427 TRAVEL OUT OF C	4/12-17/26	03/24/26 06	354.00	
C/O BCSO 2026 010-560-427 TRAVEL OUT OF C	4/19-24/26	03/25/26 06	354.00	
	-----			708
EDWARD RAWLS 2026 010-560-427 TRAVEL OUT OF C	04/22-04/23/26	03/26/26 06	177.00	
C/O SO	-----			177
ELECTION SYSTEMS & SOFTW 2026 010-490-336 ELECTION KITS &	CD2140487	03/26/26 06	150.48	
6055 PAYSHERE CIRCLE 2026 125-390-424 INCOME	CD2141129	03/26/26 06	3,947.94	
2026 125-390-424 INCOME	CD2141247	03/26/26 06	1,862.44	
CHICAGO IL 60674 2026 125-390-424 INCOME	CD2141894	04/01/26 06	5,525.67	
2026 125-390-424 INCOME	CD2141887	04/01/26 06	360.04	
	-----			11,846.57
ELLEN EUBANKS 2026 010-458-310 OFFICE SUPPLIES	03/23/26	03/26/26 06	10.48	
JP3	-----			10.48
EXPRESS LUBE 2026 010-560-330 GAS & OIL	509408	03/24/26 06	117.40	
630 E HOSKINS 2026 010-560-330 GAS & OIL	510729	03/24/26 06	114.40	
2026 010-560-330 GAS & OIL	511094	03/31/26 06	84.45	
	-----			316.25
NEW BOSTON TX 75570				
FIRMIN'S BUSINESS ESSENT 2026 010-450-310 OFFICE SUPPLIES	663112-0	04/01/26 06	16.90	
PO BOX 37	-----			16.9
GRAPEVINE TX 76099				
FLOWERS BAKING COMPANY 2026 010-561-332 INMATE FOOD	6071022812	03/24/26 06	1,386.00	
3910 WEST 7TH 2026 010-561-332 INMATE FOOD	6071023030	04/02/26 07	889.35	
2026 010-561-332 INMATE FOOD	6071022931	03/25/26 07	1,313.40	
	-----			3,588.75
TEXARKANA TX 75501				
GARY WHITESIDE 2026 010-561-427 TRAVEL OUT OF COUN	3/18/26	03/24/26 06	60.00	
% BCSO 2026 010-561-427 TRAVEL OUT OF COUN	3/17/26	03/24/26 06	60.00	
2026 010-561-427 TRAVEL OUT OF COUN	3/12/26	03/24/26 06	40.00	
2026 010-561-427 TRAVEL OUT OF COUN	3/11/26	03/24/26 06	20.00	
	-----			180
GREGG COUNTY AUDITOR 2026 010-570-340 DETENTION EXPENSE	3038	03/26/26 06	15,960.00	
101 E METHVIN 2026 010-570-391 MEDICAL	3038	03/26/26 06	26.66	
	-----			15,986.66
LONGVIEW TX 75601				
GUARDIAN RFID 2026 033-570-454 EQUIPMENT	14425	03/24/26 07	5,717.78	
6900 WEDGEWOOD RD N STE 2026 010-561-489 MAINTENANCE EXPEN	14425	03/24/26 07	20,427.47	
	-----			26,145.25
MAPLE GROVE MN 55311				
GUNN LAKE SAND 2026 037-623-454 COMM PCT 3 - MATER	4316-1718	03/31/26 06	1,541.76	
1416 COUNTY ROAD 3218	-----			1,541.76
DEKALB TX 75559				
HARRISON COUNTY JUVENILE 2026 010-570-340 DETENTION EXPENSE	2589	03/24/26 06	2,100.00	
1401 WARREN DRIVE	-----			2,100.00
MARSHALL TX 75672				
HAYS COUNTY TREASURER 2026 010-570-340 DETENTION EXPENSE	1/1-31/26	03/24/26 06	10,075.00	
%MARISOL VILLARREAL-ALO 2026 010-570-340 DETENTION EXPENSE	2/1-28/26	03/24/26 06	9,100.00	
712 S STAGECOACH TRAIL, 2026 010-570-340 DETENTION EXPENSE	1/1-7/26	03/24/26 06	2,275.00	

SAN MARCOS TX 78666				21,450.00
HEATH LITTLEJOHN 2026 010-436-426 TRIAL EXPENSE	3/25/26	03/31/26 06	18.63	
% 202ND DISTRICT COURT 2026 010-436-426 TRIAL EXPENSE	3/26/26	03/31/26 06	18.63	
	-----			37.26
HILTON TIRE & MUFFLER 2026 010-624-347 TIRES & TUBES	32889	04/06/26 07	480.00	
703 A NE FRONT ST.	-----			
NEW BOSTON TX 75570				480
HOLT COMPANY 2026 010-624-452 REPAIR EQUIPMENT	WIMX0035880	03/24/26 06	620.00	
PO BOX 650345 2026 010-623-452 REPAIR EQUIPMENT	PIMX0159684	03/31/26 06	322.61	
2026 010-623-452 REPAIR EQUIPMENT	PIMX0159705	03/31/26 06	676.96	
DALLAS TX 75265 2026 010-622-452 REPAIR EQUIPMENT	WIMX0035993	04/02/26 07	1,369.40	
2026 010-624-452 REPAIR EQUIPMENT	PIMX0159661	04/06/26 07	182.26	
2026 010-624-452 REPAIR EQUIPMENT	PIMX0159642	04/06/26 07	667.19	
2026 010-624-452 REPAIR EQUIPMENT	PIMX0159617	04/06/26 07	111.26	
2026 010-623-452 REPAIR EQUIPMENT	PIMX0159729	04/06/26 07	58.43	
2026 010-623-452 REPAIR EQUIPMENT	PIMX0159730	04/06/26 07	32.17	
2026 010-623-452 REPAIR EQUIPMENT	PIMX0159728	04/06/26 07	15,914.00	
	-----			19,954.28
HOOKS ATHLETIC BOOSTER C 2026 140-212-110 RESTITUTION PAYAB	MARCH2026	03/26/26 06	493.98	
401 E AVE A	-----			
HOOKS TX 75561				493.98
HOWARD MOWERY, ATTY 2026 010-412-401 ATTY FEES NON CUST	26C0051-102	03/26/26 06	400.00	
MOWERY LAW FIRM 2026 010-412-400 ATTORNEY FEES CUST	25C0443-102	03/26/26 06	340.00	
3723 TEXAS BOULEVARD 2026 010-412-401 ATTY FEES NON CUST	26C0036-102	03/26/26 06	480.00	
TEXARKANA TX 75503 2026 010-412-405 ATTORNEY FEES CHIL	26C0231-102	03/26/26 06	440.00	
	-----			1,660.00
ICS JAIL SUPPLIES INC. 2026 010-561-338 INMATE SUPPLIES	INV814961	03/25/26 06 015729	2,332.80	
P O BOX 21056	-----			
WACO TX 76702				2,332.80
INTEGRATED INFECTIOUS DI 2026 010-411-406 INDIGENT INMATE ME	12/2/2025	03/24/26 06	220.00	
2604 ST MICHAEL DR SUITE 2026 010-411-406 INDIGENT INMATE ME	12/3/2025	03/24/26 06	115.00	
2026 010-411-406 INDIGENT INMATE ME	12/4/2025	03/24/26 06	80.50	
TEXARKANA TX 75503 2026 010-411-406 INDIGENT INMATE ME	12/7/2025	03/24/26 06	80.50	
2026 010-411-406 INDIGENT INMATE ME	12/5/2025	03/24/26 06	115.00	
2026 010-411-406 INDIGENT INMATE ME	12/6/2025	03/24/26 06	115.00	
2026 010-411-406 INDIGENT INMATE ME	1/30/26	04/02/26 07	80.50	
2026 010-411-406 INDIGENT INMATE ME	1/31/26	04/02/26 07	115.00	
2026 010-411-406 INDIGENT INMATE ME	1/29/26	04/02/26 07	220.00	
2026 010-411-406 INDIGENT INMATE ME	2/2/26	04/02/26 07	80.50	
	-----			1,222.00
INTRINSIC INTERVENTIONS 2026 010-570-341 DRUG TESTING SUP	30008	03/24/26 06	717.00	
109 SOUTH MAIN STREET	-----			
MILAN OH 44846				717
INVOICE PROCESSING DEPAR 2026 010-561-427 TRAVEL OUT OF COUN	645088020	03/25/26 06	8.50	
PO BOX 26879	-----			
SAN FRANCISCO CA 94126				8.5
JARRIN GREEN 2026 041-561-333 INMATE BENEFIT E	03/31/2026	04/10/26 07	325.00	
% BCSO	-----			
				325
JEFF HARRELSON ATTY 2026 010-411-400 INDIGENT LEGAL	SEALED CASE	03/26/26 06	12,130.00	
210 NORTH STATE LINE AVE	-----			
SUITE 503				

TEXARKANA TX 75504					12,130.00
JEFF SMITH 2026 010-561-427 TRAVEL OUT OF COUN % BCSO	3/11/26	03/25/26 06	40.00		
	-----				40
JEFFREY W SHELL 2026 010-476-337 SUPPLIES 1533 TELEGRAPH DRIVE 2026 010-476-421 TRIAL EXPENSE	06-25-00121-CR	03/25/26 06	825.00		
	06-25-00142-CR	03/25/26 06	810.00		
	-----				1,635.00
ROCKWALL TX 75087					
JIMMY PONDER 2026 010-561-427 TRAVEL OUT OF COUN % BC SO 2026 010-561-427 TRAVEL OUT OF COUN	3/13/26	03/24/26 06	40.00		
	3/12/26	03/24/26 06	60.00		
	-----				100
JOHN CORLEY FLOYD III 2026 037-623-454 COMM PCT 3 - MATER 250 HWY 82 EAST AVERY TX 75554	759761	04/06/26 07	8,250.00		
	-----				8,250.00
JOHN SEABURN DELK II 2026 010-411-491 INDIGENT MENTAL LE ATTORNEY AT LAW 2026 010-411-491 INDIGENT MENTAL LE 1302 OLIVE ST TEXARKANA TX 75501	6641	04/06/26 07	200.00		
	6640	04/06/26 07	200.00		
	-----				400
JOHNSTON FORD-MERC INC 2026 010-665-429 TRAVEL & EQUALIZ PO BOX 127 NEW BOSTON TX 75570	F0CS169916	04/06/26 07	691.07		
	-----				691.07
JORDAN EMERSON 2026 010-560-427 TRAVEL OUT OF C C/O BCSO 2026 010-560-427 TRAVEL OUT OF C 2026 010-560-427 TRAVEL OUT OF C	4/12-17/26	03/25/26 06	354.00		
	4/19-24/26	03/25/26 06	354.00		
	4/26-30/26	03/25/26 06	295.00		
	-----				1,003.00
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	21652	04/06/26 07	42.42		
	21653	04/06/26 07	48.15		
	20950	04/06/26 07	38.13		
	21656	04/09/26 07	43.96		
	-----				172.66
KINDER PATTON 2026 010-665-427 TRAVEL OUT OF C C/O EXTENSION 2026 010-665-427 TRAVEL OUT OF C	04/01/26	04/08/26 07	348.75		
	04/01-04/2/2026	04/08/26 07	269.81		
	-----				618.56
KRONOS SAASHR, INC 2026 010-495-573 CAPITAL OUTLAY M A UKG COMPANY P O BOX 744724 ATLANTA GA 30374	110080051832	04/09/26 07	1,819.22		
	-----				1,819.22
K2 TOWERS III LLC 2026 010-560-486 CONTRACTUAL 57 E WASHINGTON STREET CHAGRIN FALLS OH 44022	149000	03/25/26 06	1,038.24		
	-----				1,038.24
LEADS ONLINE 2026 015-476-315 CRIMINAL LAW ASS 6900 DALLAS PARKWAY, SU1 PLANO TX 75024	423765	03/26/26 06	7,123.00		
	-----				7,123.00
LEAH GOLDEN, ATTY 2026 010-411-400 INDIGENT LEGAL PO BOX 94 HUSHES SPRINGS TX 75656	26M0063-CCL	03/23/26 06	550.00		
	-----				550
LEILANI BUCK 2026 010-570-427 TRAVEL OUT OF C %JUVENILE PROBATION	3/23/26	04/02/26 07	20.00		
	-----				20

LOCKSMITH TXK	2026 010-561-486 CONTRACTUAL	111960	03/25/26 06	7.00	
2223 SUMMERHILL RD	2026 010-561-486 CONTRACTUAL	111763	03/25/26 06	149.20	

TEXARKANA	TX 75501				156.2
LONE STAR COMMISSARY LLC	2026 041-561-333 INMATE BENEFIT E	3242026	04/02/26 07	750.00	
3664 STATE HWY 19					
HUNTSVILLE	TX 77320				750
LOWES-629	2026 010-621-452 REPAIR EQUIPMENT	993122	04/01/26 06	37.09	
PO BOX 669821	2026 010-624-452 REPAIR EQUIPMENT	994755	04/01/26 06	48.97	

DALLAS	TX 75266				86.06
MARK MCDONALD	2026 010-561-427 TRAVEL OUT OF COUN	3/18/26	03/24/26 06	60.00	
% BC SO	2026 010-561-427 TRAVEL OUT OF COUN	3/17/26	03/24/26 06	60.00	

					120
MARK SHERMER	2026 010-560-427 TRAVEL OUT OF C	4/12-15/2026	03/25/26 06	236.00	
% BOWIE COUNTY SO					

					236
MARSHA MARTIN	2026 010-561-427 TRAVEL OUT OF COUN	3/18/26	03/24/26 06	40.00	
144 PINE VALLEY ROAD	2026 010-561-427 TRAVEL OUT OF COUN	3/17/26	03/24/26 06	40.00	
2026 010-561-427 TRAVEL OUT OF COUN		3/13/26	03/24/26 06	20.00	
TEXARKANA	TX 75501 2026 010-561-427 TRAVEL OUT OF COUN	3/12/26	03/24/26 06	40.00	
2026 010-561-427 TRAVEL OUT OF COUN		3/10/26	03/24/26 06	40.00	
2026 010-561-427 TRAVEL OUT OF COUN		3/9/26	03/24/26 06	40.00	

					220
MARTIN MARIETTA MATERIAL	2026 037-624-454 COMM PCT 4 - MATER	48771933	04/06/26 07	652.56	
PO BOX 677061	2026 037-624-454 COMM PCT 4 - MATER	48760810	04/06/26 07	338.43	
2026 037-624-454 COMM PCT 4 - MATER		48750933	04/06/26 07	300.76	

DALLAS	TX 75267				1,291.75
MASTERCARD 0223	2026 010-560-428 EDUCATION EXPENSE	STMNT 03/23/26	04/02/26 07	5.00	
P O BOX 660493	2026 010-561-427 TRAVEL OUT OF COUN	STMNT 03/23/26	04/02/26 07	90.88	
2026 010-561-330 GAS & OIL		STMNT 03/23/26	04/02/26 07	613.80	
DALLAS	TX 75266 2026 010-561-427 TRAVEL OUT OF COUN	STMNT 03/23/26	04/02/26 07	158.11	
2026 010-561-427 TRAVEL OUT OF COUN		STMNT 03/23/26	04/02/26 07	136.64	
2026 010-561-427 TRAVEL OUT OF COUN		STMNT 03/23/26	04/02/26 07	123.20	
2026 010-561-427 TRAVEL OUT OF COUN		STMNT 03/23/26	04/02/26 07	76.77	
2026 010-490-454 ELECTION JUDGE DEL		STMNT 03/23/26	04/02/26 07	190.81	
2026 010-490-454 ELECTION JUDGE DEL		STMNT 03/23/26	04/02/26 07	198.82	
2026 010-490-454 ELECTION JUDGE DEL		STMNT 03/23/26	04/02/26 07	258.21	
2026 010-490-454 ELECTION JUDGE DEL		STMNT 03/23/26	04/02/26 07	181.02	
2026 010-490-454 ELECTION JUDGE DEL		STMNT 03/23/26	04/02/26 07	165.00	
2026 010-490-454 ELECTION JUDGE DEL		STMNT 03/23/26	04/02/26 07	203.27	
2026 010-561-427 TRAVEL OUT OF COUN		STMNT 03/23/26	04/02/26 07	242.52	
2026 010-411-406 INDIGENT INMATE ME		STMNT 03/23/26	04/02/26 07	315.00	
2026 010-560-337 SUPPLIES		STMNT 03/23/26	04/02/26 07	237.00	
2026 010-560-337 SUPPLIES		STMNT 03/23/26	04/02/26 07	113.11	
2026 010-560-455 REPAIR VEHICLES		STMNT 03/23/26	04/02/26 07	2,034.00	
2026 010-456-310 OFFICE SUPPLIES		STMNT 03/23/26	04/02/26 07	74.60	
2026 010-561-427 TRAVEL OUT OF COUN		STMNT 03/23/26	04/02/26 07	129.03	
2026 010-560-428 EDUCATION EXPENSE		STMNT 03/23/26	04/02/26 07	50.00	
2026 010-561-427 TRAVEL OUT OF COUN		STMNT 03/23/26	04/02/26 07	121.00	
2026 010-560-330 GAS & OIL		STMNT 03/23/26	04/02/26 07	270.07	
2026 010-560-428 EDUCATION EXPENSE		STMNT 03/23/26	04/02/26 07	395.00	
2026 010-560-428 EDUCATION EXPENSE		STMNT 03/23/26	04/02/26 07	450.00	
2026 010-560-428 EDUCATION EXPENSE		STMNT 03/23/26	04/02/26 07	450.00	
2026 010-560-490 MISCELLANEOUS		STMNT 03/23/26	04/02/26 07	24.61	

7,307.47

MASTERCARD 8359	2026 010-476-311 POSTAGE	2/25/26	04/07/26 07	41.40
P O BOX 660493	2026 010-476-421 TRIAL EXPENSE	2/25/26	04/07/26 07	100.00
2026 010-476-337 SUPPLIES		2/25/26	04/07/26 07	116.00
DALLAS TX 75266	2026 010-476-310 OFFICE SUPPLIES	2/25/26	04/07/26 07	21.84
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	177.70
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	16.13
2026 010-476-421 TRIAL EXPENSE		2/25/26	04/07/26 07	74.31
2026 010-476-421 TRIAL EXPENSE		2/25/26	04/07/26 07	635.26
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	87.67
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	22.04
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	47.99
2026 010-476-421 TRIAL EXPENSE		2/25/26	04/07/26 07	139.38
2026 010-476-311 POSTAGE		2/25/26	04/07/26 07	129.00
2026 010-476-311 POSTAGE		2/25/26	04/07/26 07	7.80
2026 010-476-311 POSTAGE		2/25/26	04/07/26 07	14.99
2026 010-476-427 TRAVEL OUT OF C		2/25/26	04/07/26 07	80.00
2026 010-476-311 POSTAGE		2/25/26	04/07/26 07	16.19
2026 010-476-421 TRIAL EXPENSE		2/25/26	04/07/26 07	8.78
2026 010-476-428 EDUCATION EXPENSE		2/25/26	04/07/26 07	702.01
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	30.63
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	30.63
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	44.92
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	173.19
2026 010-476-337 SUPPLIES		2/25/26	04/07/26 07	19.93
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	52.97
2026 010-476-310 OFFICE SUPPLIES		2/25/26	04/07/26 07	23.99
2026 015-476-315 CRIMINAL LAW ASS		2/25/26	04/07/26 07	202.73
2026 010-476-421 TRIAL EXPENSE		2/25/26	04/07/26 07	7.78
2026 010-476-337 SUPPLIES		2/25/26	04/07/26 07	160.69
2026 010-476-421 TRIAL EXPENSE		2/25/26	04/07/26 07	36.07
2026 010-476-337 SUPPLIES		2/25/26	04/07/26 07	558.56

3,780.58

MASTERCARD/TEXAR FCU-892	2026 010-151-015 PREPAID POSTAGE	03/06/26	03/31/26 06	500.00
2026 010-455-311 POSTAGE		03/14/26	03/31/26 06	10.00
2026 010-456-311 POSTAGE		03/14/26	03/31/26 06	10.00
2026 010-436-311 POSTAGE		03/14/26	03/31/26 06	10.00
2026 010-560-311 POSTAGE		03/14/26	03/31/26 06	10.00

540

MCCREARY VESELKA BRAGG &	2026 140-216-200 DUE NON COUNTY	311469	04/07/26 07	5.40
700 JEFFERY WAY, SUITE 1	2026 140-216-200 DUE NON COUNTY	311469	04/07/26 07	45.40
PO BOX 1310	2026 140-216-200 DUE NON COUNTY	311469	04/07/26 07	56.80
ROUND ROCK TX 78665	2026 140-216-200 DUE NON COUNTY	311469	04/07/26 07	47.20

154.8

MCKENZY NICHOLS	2026 010-561-427 TRAVEL OUT OF COUN	3/18/26	03/24/26 06	20.00
C/O SO	2026 010-561-427 TRAVEL OUT OF COUN	3/17/26	03/24/26 06	40.00

60

MHC KENWORTH - KENWORTH	2026 010-624-452 REPAIR EQUIPMENT	T00645600744994	03/25/26 06	147.96
P O BOX 879269		-----		
KANSAS CITY MO 64187				147.96

147.96

MICHAEL COLBY PARKERSON	2026 010-460-490 MISCELLANEOUS	04/08/26	04/08/26 07	100.00
62 CR 1102		-----		
NEW BOSTON TX 75570				100

100

MICHAEL'S LAWN CARE	2026 010-458-490 MISCELLANEOUS	INV0134	03/25/26 06	50.00
96 FM 44 WEST		-----		
DEKALB TX 75559				50

50

MIKE CARTER	2026 010-624-428 EDUCATION EXPENSE	268170	04/10/26 07	406.92	
%PCT 4		-----			406.92
MOORE SUPPLY COMPANY	2026 010-561-486 CONTRACTUAL	S179426058.001	04/02/26 07	67.80	
PO BOX 951949		-----			67.8
DALLAS TX 75395					
MOUNTAIN VALLEY OF TEXAR	2026 010-561-486 CONTRACTUAL	0852407	04/06/26 07	204.00	
PO BOX 3150		-----			204
TEXARKANA TX 75504					
MULTI SERVICE TECH SOLUT	2026 010-426-490 MISCELLANEOUS	4AABB919	04/01/26 06	34.29	
P O BOX 842889	2026 010-582-310 OFFICE SUPPLIES	4AABB919	04/01/26 06	4.57	
2026 010-426-490 MISCELLANEOUS		D3DA5660	04/01/26 06	28.36	
DALLAS TX 75284	2026 010-624-490 MISCELLANEOUS	8F8E1344	04/08/26 07	31.55	
		-----			98.77
NOR-TEX TRACTOR	2026 010-624-452 REPAIR EQUIPMENT	04-W101888	03/25/26 06	1,222.12	
1027 W GRIZZLY DRIVE	2026 010-623-452 REPAIR EQUIPMENT	04-C104649	03/31/26 06	169.07	
		-----			1,391.19
DEKALB TX 75559					
NORTH & EAST TEXAS JUDGE	2026 010-624-428 EDUCATION EXPENSE	384591	04/06/26 07	275.00	
%TAC		-----			275
PO BOX 2131					
AUSTIN TX 78768					
NORTH CENTRAL TEXAS COUN	2026 010-495-428 EDUCATION EXPENSE	INV-0000082015	03/24/26 06	250.00	
%ACCOUNTS PAYABLE		-----			250
PO BOX 5888					
ARLINGTON TX 76005					
NORTH TEXAS PHYSICIAN SE	2026 010-411-406 INDIGENT INMATE ME	5/25/2025	03/25/26 06	1,039.00	
PO BOX 679494	2026 010-411-406 INDIGENT INMATE ME	1/27/2026	03/25/26 06	707.50	
2026 010-411-406 INDIGENT INMATE ME		1/28/2026	03/25/26 06	1,817.50	
DALLAS TX 75267	2026 010-411-406 INDIGENT INMATE ME	2/2/2026	03/25/26 06	254.00	
2026 010-411-406 INDIGENT INMATE ME		2/10/26	04/02/26 07	1,090.50	
2026 010-411-406 INDIGENT INMATE ME		2/12/26	04/02/26 07	2,555.00	
2026 010-411-406 INDIGENT INMATE ME		11/15/25	04/02/26 07	736.50	
		-----			8,200.00
NORTH TEXAS TOLLWAY AUTH	2026 010-561-427 TRAVEL OUT OF COUN	1451362(TX)	03/25/26 06	19.84	
PO BOX 660244		-----			19.84
DALLAS TX 75266					
OFFICE DEPOT	2026 010-450-310 OFFICE SUPPLIES	46265482001	03/25/26 06 015692	1.23-	
PO BOX 660113	2026 010-450-310 OFFICE SUPPLIES	46265482001	03/25/26 06 015692	81.90	
2026 010-450-310 OFFICE SUPPLIES		462661784001	03/25/26 06 015692	7.68-	
DALLAS TX 75266	2026 010-450-310 OFFICE SUPPLIES	462661784001	03/25/26 06 015692	496.74	
2026 010-450-310 OFFICE SUPPLIES		462661784001	03/25/26 06 015692	15.49	
2026 010-477-310 OFFICE SUPPLIES		462667292001	03/25/26 06 015693	7.51-	
2026 010-477-310 OFFICE SUPPLIES		462667292001	03/25/26 06 015693	500.95	
2026 010-560-310 OFFICE SUPPLIES		462931061001	03/25/26 06 015694	130.78	
2026 010-560-310 OFFICE SUPPLIES		462931061001	03/25/26 06 015694	84.38	
2026 010-560-310 OFFICE SUPPLIES		462931061001	03/25/26 06 015694	100.19	
2026 010-561-310 OFFICE SUPPLIES		462931061001	03/25/26 06 015694	8.85-	
2026 010-561-310 OFFICE SUPPLIES		462931061001	03/25/26 06 015694	274.88	
2026 010-560-310 OFFICE SUPPLIES		462938652001	03/25/26 06 015694	96.76	
2026 010-561-310 OFFICE SUPPLIES		462938652001	03/25/26 06 015694	1.45-	
2026 010-403-310 OFFICE SUPPLIES		463525649001	03/25/26 06 015697	24.73	
2026 010-457-310 OFFICE SUPPLIES		456831476001	04/02/26 07 015754	291.09	
2026 010-560-310 OFFICE SUPPLIES		457394628002	04/02/26 07 015619	1.39-	
2026 010-560-310 OFFICE SUPPLIES		457394628002	04/02/26 07 015619	138.90	

2026 010-560-337 SUPPLIES	459713506001	04/02/26 07 015755	979.28	
2026 010-560-337 SUPPLIES	459713506001	04/02/26 07 015755	14.69-	
2026 010-450-310 OFFICE SUPPLIES	460334422001	04/02/26 07 015722	567.90	
2026 010-450-310 OFFICE SUPPLIES	460334422001	04/02/26 07 015722	8.52-	
2026 010-450-310 OFFICE SUPPLIES	460468550001	04/02/26 07 015724	210.49	
2026 010-450-310 OFFICE SUPPLIES	460468550001	04/02/26 07 015724	3.16-	
2026 010-570-310 OFFICE SUPPLIES	460547312001	04/02/26 07 015725	5.37	
2026 010-570-310 OFFICE SUPPLIES	460547312001	04/02/26 07 015725	51.76	
2026 010-570-310 OFFICE SUPPLIES	460547312001	04/02/26 07 015725	7.22	
2026 010-570-310 OFFICE SUPPLIES	460547312001	04/02/26 07 015725	52.29	
2026 010-570-310 OFFICE SUPPLIES	460547312001	04/02/26 07 015725	2.32	
2026 010-570-310 OFFICE SUPPLIES	460547312001	04/02/26 07 015725	1.19-	
2026 010-450-310 OFFICE SUPPLIES	461126533001	04/02/26 07 15692	15.26	
2026 010-490-310 OFFICE SUPPLIES	461412933001	04/02/26 07 015627	186.60	
2026 010-457-310 OFFICE SUPPLIES	463224520001	04/02/26 07 015730	13.07	
2026 010-457-310 OFFICE SUPPLIES	463224520001	04/02/26 07 015730	9.11	
2026 010-665-310 OFFICE SUPPLIES	463224520001	04/02/26 07 015731	5.84	
2026 010-665-310 OFFICE SUPPLIES	463224520001	04/02/26 07 015731	165.20	
2026 010-665-310 OFFICE SUPPLIES	463224520001	04/02/26 07 015731	1.93-	
2026 010-403-310 OFFICE SUPPLIES	463525856001	04/02/26 07 015697	30.18	
2026 010-495-310 OFFICE SUPPLIES	463558441001	04/02/26 07 015701	248.80	
2026 010-495-310 OFFICE SUPPLIES	463558441001	04/02/26 07 015701	16.99	
2026 010-495-310 OFFICE SUPPLIES	463558441001	04/02/26 07 015701	3.99-	
2026 010-570-310 OFFICE SUPPLIES	462483984001	04/02/26 07 15725	116.98	
2026 010-570-310 OFFICE SUPPLIES	462483984001	04/02/26 07 15725	1.75-	
2026 010-450-310 OFFICE SUPPLIES	461126529001	04/02/26 07 15692	15.26-	
	-----			4,842.85
OILCO DISTRIBUTING LLC 2026 010-623-330 GAS & OIL	79402	03/31/26 06	79.80	
205 N MCCOY BLVD	-----			
NEW BOSTON TX 75570				79.8
OMNIBASE SERVICE OF TEXA 2026 010-270-200 OMNI FEES JP 2	57075-JP2-1	04/07/26 07	6.00	
PO BOX 421449 2026 010-270-200 OMNI FEES JP 2	57212-JP2-1	04/07/26 07	6.00	
2026 010-270-200 OMNI FEES JP 2	57179-JP2-1	04/07/26 07	6.00	
HOUSTON TX 77242 2026 010-270-200 OMNI FEES JP 2	57152-JP2-1	04/07/26 07	6.00	
2026 010-270-200 OMNI FEES JP 2	57158-JP2-1	04/07/26 07	6.00	
2026 010-270-200 OMNI FEES JP 2	57162-JP2-1	04/07/26 07	6.00	
2026 010-270-200 OMNI FEES JP 2	57161-JP2-1	04/07/26 07	6.00	
2026 010-270-200 OMNI FEES JP 2	57146-JP2-1	04/07/26 07	6.00	
2026 010-270-200 OMNI FEES JP 2	57145-JP2-1	04/07/26 07	6.00	
	-----			54
OREILLY AUTO PARTS 2026 010-622-452 REPAIR EQUIPMENT	0707-185330	03/25/26 06	10.61	
PO BOX 9464 2026 010-622-452 REPAIR EQUIPMENT	0707-185965	03/25/26 07	27.22	
2026 010-622-452 REPAIR EQUIPMENT	0707-186002	03/25/26 07	14.51	
	-----			52.34
SPRINGFIELD MO 65801				
ORR HYUNDAI 2026 010-570-330 GAS & OIL	74035	03/25/26 06	59.95	
2300 ST MICHAEL DRIVE 2026 010-570-330 GAS & OIL	74131	03/25/26 06	109.95	
	-----			169.9
TEXARKANA TX 75503				
PAT MCCOY 2026 010-490-311 POSTAGE	5840118-2	04/10/26 07	16.65	
2026 010-490-311 POSTAGE	5857672-2	04/10/26 07	19.80	
2026 010-490-311 POSTAGE	5861220-0	04/10/26 07	10.80	
	-----			47.25
PATTILLO, BROWN & HILL L 2026 010-570-401 AUDIT	515464	03/25/26 06	7,500.00	
P O BOX 20725	-----			
WACO TX 76702				7,500.00
PEGASUS SCHOOLS INC 2026 010-570-493 SECURE EXTERNAL PL	23051	03/25/26 06	5,535.32	

PO BOX 577	2026 010-570-493 SECURE EXTERNAL PL	23051	03/25/26 06	1,976.90	
2026 010-570-493 SECURE EXTERNAL PL		23051	03/25/26 06	5,535.32	

LOCKHART	TX 78644				13,047.54
POTTER & MARKS, P.L.L.C.	2026 010-411-400 INDIGENT LEGAL	24F1164-202	03/23/26 06	550.00	

117 EAST BROAD STREET					550
TEXARKANA	AR 71854				
RADIOLOGY ASSOCIATES OF	2026 010-411-406 INDIGENT INMATE ME	2/27/2026	03/25/26 06	17.50	
PO BOX 650098	2026 010-411-406 INDIGENT INMATE ME	2/18/2026	03/25/26 06	101.50	
2026 010-411-406 INDIGENT INMATE ME		2/17/2026	03/25/26 06	84.00	
DALLAS	TX 75265 2026 010-411-406 INDIGENT INMATE ME	2/10/2026	03/25/26 06	99.50	
2026 010-411-406 INDIGENT INMATE ME		2/24/2026	03/25/26 06	84.00	
2026 010-411-406 INDIGENT INMATE ME		2/24/2026	03/25/26 06	190.50	
2026 010-411-406 INDIGENT INMATE ME		3/1/2026	04/02/26 07	21.50	
2026 010-411-406 INDIGENT INMATE ME		3/1/2026	04/02/26 07	39.50	
2026 010-411-406 INDIGENT INMATE ME		2/26/2026	04/02/26 07	84.00	
2026 010-411-406 INDIGENT INMATE ME		12/4/2025	04/02/26 07	17.50	
2026 010-411-406 INDIGENT INMATE ME		1/8/26	04/02/26 07	17.50	
2026 010-411-406 INDIGENT INMATE ME		2/25/26	04/02/26 07	17.50	
2026 010-411-406 INDIGENT INMATE ME		3/8/26	04/02/26 07	18.00	
2026 010-411-406 INDIGENT INMATE ME		3/2/26	04/02/26 07	180.50	
2026 010-411-406 INDIGENT INMATE ME		3/9/26	04/02/26 07	227.50	
2026 010-411-406 INDIGENT INMATE ME		3/9/26	04/02/26 07	304.00	
2026 010-411-406 INDIGENT INMATE ME		3/9/26	04/02/26 07	63.00	
2026 010-411-406 INDIGENT INMATE ME		2/26/26	04/02/26 07	22.00	
2026 010-411-406 INDIGENT INMATE ME		2/25/26	04/02/26 07	21.50	
2026 010-411-406 INDIGENT INMATE ME		2/24/26	04/02/26 07	16.50	
2026 010-411-406 INDIGENT INMATE ME		3/6/26	04/02/26 07	115.50	
2026 010-411-406 INDIGENT INMATE ME		2/24/26	04/02/26 07	17.50	
2026 010-411-406 INDIGENT INMATE ME		3/8/26	04/02/26 07	102.00	
2026 010-411-406 INDIGENT INMATE ME		3/10/26	04/02/26 07	304.00	
2026 010-411-406 INDIGENT INMATE ME		3/8/26	04/02/26 07	84.00	
2026 010-411-406 INDIGENT INMATE ME		3/10/26	04/02/26 07	84.00	
2026 010-411-406 INDIGENT INMATE ME		3/10/26	04/02/26 07	16.50	

					2,351.00
RANDY MOORE	2026 010-411-491 INDIGENT MENTAL LE	1140	03/24/26 06	2,117.18	
P O BOX 5931		-----			
TEXARKANA	TX 75505				2,117.18
RANDY'S SMOKEHOUSE BBQ	2026 010-490-334 CENTRAL COUNTING	892855	03/31/26 06	490.00	
CLKL HOLDINGS LLC		-----			
408 N. MCCOY BLVD					490
NEW BOSTON	TX 75570				
RAY WILLIS	2026 010-561-427 TRAVEL OUT OF COUN	3/18/26	03/24/26 06	40.00	
% BCSO	2026 010-561-427 TRAVEL OUT OF COUN	3/11/26	03/24/26 06	40.00	

					80
RECOVERY MONITORING	2026 010-562-486 CONTRACTUAL	10204037	03/25/26 06	3,227.00	
9090 S STEMMONS FRWY STE	2026 010-562-486 CONTRACTUAL	10204002	03/25/26 06	140.00	
2026 010-562-486 CONTRACTUAL		10204049	03/25/26 06	8,130.00	

DALLAS	TX 75247				11,497.00
RED RIVER OIL CO	2026 037-621-455 COMM PCT 1 - FUEL	26-3221	03/25/26 06	163.50	
P O BOX 5001	2026 037-621-455 COMM PCT 1 - FUEL	26-2976	03/25/26 06	9,228.31	

TEXARKANA	TX 75505				9,391.81
REGINALD AUSTIN	2026 010-561-427 TRAVEL OUT OF COUN	3/18/26	03/24/26 06	40.00	
CO BCSO	2026 010-561-427 TRAVEL OUT OF COUN	3/13/26	03/24/26 06	40.00	

2026 010-561-427 TRAVEL OUT OF COUN	3/12/26	03/24/26 06	60.00	
2026 010-561-427 TRAVEL OUT OF COUN	3/11/26	03/24/26 06	20.00	
	-----			160
RELIANCE REFRIGERATION AN 2026 010-510-452 REPAIR EQUIPMENT	1105174	03/31/26 06	425.46	
SUPPLY, LLC 2026 010-409-450 WOMENS CENTER REPA	1100782	04/08/26 07	87.50-	
905 ALUMAX DR	-----			337.96
NASH TX 75569				
RESOURCE BENEFITS ADMINI 2026 010-409-202 INSURANCE GROUP	363652	04/06/26 07	175.00	
5400 BOSQUE BLVD STE 600	-----			175
WACO TX 76710				
RESPIRATORY PLUS INC 2026 010-561-392 IN-HOUSE MEDICAL	3811807	03/25/26 06	358.25	
PO BOX 681 2026 010-561-392 IN-HOUSE MEDICAL	3824848	03/25/26 06	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3869513	03/25/26 06	75.00	
TEXARKANA TX 75504 2026 010-561-392 IN-HOUSE MEDICAL	3828214	03/25/26 06	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3856649	03/25/26 06	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3869541	03/25/26 06	75.00	
	-----			733.25
RICHARD DRAKE CONSTRUCTI 2026 037-624-454 COMM PCT 4 - MATER	194656	04/06/26 07	2,574.49	
6290 HWY 271 N 2026 037-624-454 COMM PCT 4 - MATER	194603	04/06/26 07	8,251.21	
2026 037-624-454 COMM PCT 4 - MATER	194618	04/06/26 07	41,210.26	
	-----			52,035.96
POWDERLY TX 75473				
RICHARD GREER 2026 010-426-421 TRIAL EXPENSE	03/24/26	04/09/26 07	47.84	
16 PECAN CREEK CIRCLE 2026 010-426-421 TRIAL EXPENSE	03/26/26	04/09/26 07	47.84	
2026 010-426-421 TRIAL EXPENSE	04/08/26	04/09/26 07	47.84	
	-----			143.52
TEXARKANA TX 75503				
RICK C SHUMAKER, ATTY 2026 010-411-400 INDIGENT LEGAL	26M21-CCL	03/23/26 06	550.00	
2026 010-411-400 INDIGENT LEGAL	26M146-CCL	03/23/26 06	550.00	
#6 BRIARRIDGE DRIVE 2026 010-411-400 INDIGENT LEGAL	26M88-CCL	03/23/26 06	550.00	
TEXARKANA AR 71854 2026 010-411-400 INDIGENT LEGAL	26M39-CCL	03/23/26 06	550.00	
2026 010-411-400 INDIGENT LEGAL	26M20-CCL	03/23/26 06	550.00	
	-----			2,750.00
RITE OF PASSAGE, INC 2026 010-570-340 DETENTION EXPENSE	I-52587	04/02/26 07	7,080.00	
%ACCOUNTS RECEIVABLE	-----			7,080.00
2560 BUSINESS PARKWAY SU				
MINDEN NV 89423				
RIVER VALLEY TRACTOR- TE 2026 010-622-452 REPAIR EQUIPMENT	02-C108232	04/01/26 06	160.85	
7478 HAMPTON RD	-----			160.85
TEXARKANA TX 75503				
ROBBIE CAUDLE 2026 010-555-427 TRAVEL OUT OF COUN	02/22-02/27/26	03/26/26 06	75.00	
PO BOX 189	-----			75
MAUD TX 75567				
ROBERT C CAUDLE 2026 010-560-427 TRAVEL OUT OF C	04/21-04/23/26	03/26/26 07	177.00	
C/O SO	-----			177
ROMCO EQUIPMENT CO 2026 010-624-452 REPAIR EQUIPMENT	105110855	03/25/26 06	1,603.33	
PO BOX 736957	-----			1,603.33
DALLAS TX 75373				
ROSA BOWMAN, INTERPRETER 2026 018-409-301 LANG ACCESS EXPENS	26F0256-102	04/08/26 07	400.00	
315 LR 29	-----			400
ASHDOWN AR 71822				

ROUND TABLE NETWORKS, LL 2026 010-409-485 IT SERVICES 301B INDUSTRIAL BLVD NASH TX 75569	3522	04/06/26 07	47,200.00	
	-----			47,200.00
SAM'S CLUB-1223 2026 010-513-310 SUPPLIES PO BOX 71712 PHILADELPHIA PA 19176	02/28-03/27/2026	04/10/26 07	87.68	
	-----			87.68
SAVANNA WARD 2026 010-450-426 TRAVEL IN COUNTY % BC DC	03/31/2026	04/08/26 07	93.75	
	-----			93.75
SFB INC 2026 010-561-486 CONTRACTUAL 27569 HWY 71 DODDRIDGE AR 71834	38294	03/25/26 06	628.00	
	-----			628
SHANNON GOBLE, ATTY 2026 010-412-400 ATTORNEY FEES CUST 408 COUNTY ROAD 1227 2026 010-412-401 ATTY FEES NON CUST 2026 010-412-401 ATTY FEES NON CUST	26C0231-102 26C0036-102 26C0036-102	03/26/26 07 03/26/26 07 03/26/26 07	135.00 450.00 600.00	
	-----			1,185.00
TEXARKANA TX 75501				
SHAVER FOODS, LLC 2026 010-561-332 INMATE FOOD 1419 SOUTH BEECHWOOD AVE 2026 010-561-332 INMATE FOOD 2026 010-561-332 INMATE FOOD	0370668 0370865 0371077	03/25/26 06 04/02/26 07 04/06/26 07	9,317.68 8,998.80 6,781.64	
	-----			25,098.12
FAYETTEVILLE AR 72701				
SHAWN MARTIN 2026 010-561-427 TRAVEL OUT OF COUN BOWIE COUNTY SHERIFF OFF 2026 010-561-427 TRAVEL OUT OF COUN 2026 010-561-427 TRAVEL OUT OF COUN 2026 010-561-427 TRAVEL OUT OF COUN 2026 010-561-427 TRAVEL OUT OF COUN 2026 010-561-427 TRAVEL OUT OF COUN	3/18/26 3/17/26 3/13/26 3/12/26 3/10/26 3/9/26	03/24/26 06 03/24/26 06 03/24/26 06 03/24/26 06 03/24/26 06 03/24/26 06	40.00 40.00 20.00 40.00 40.00 40.00	
	-----			220
SHAWNA GREEN 2026 010-570-330 GAS & OIL C/O JUV DEPT	03/05/2026	03/26/26 06	70.05	
	-----			70.05
SHR TEXARKANA CARE CLINI 2026 010-411-406 INDIGENT INMATE ME 1102 MAIN ST 2026 010-411-406 INDIGENT INMATE ME 2026 010-411-406 INDIGENT INMATE ME TEXARKANA TX 75501 2026 010-411-406 INDIGENT INMATE ME 2026 010-411-406 INDIGENT INMATE ME 2026 010-411-406 INDIGENT INMATE ME 2026 010-411-406 INDIGENT INMATE ME 2026 010-411-406 INDIGENT INMATE ME	2/18/2026 2/23/2026 2/12/2026 11/14/2025 11/14/2025 3/6/26 3/6/26 3/6/26	03/25/26 06 03/25/26 06 03/25/26 06 04/02/26 07 04/02/26 07 04/02/26 07 04/02/26 07 04/02/26 07	91.00 25.00 91.00 148.09 105.43 104.28 128.63 150.00	
	-----			843.43
SIXTH COURT OF APPEALS 2026 010-239-800 6TH COURT APELLA %DEBBIE AUTREY 100 N STATELINE AVE #20 TEXARKANA TX 75501	4/2/2026	04/02/26 07	1,004.97	
	-----			1,004.97
SOUTHEAST TEXAS INTVST P 2026 010-411-406 INDIGENT INMATE ME PO BOX 679494 2026 010-411-406 INDIGENT INMATE ME	5/26/2026 2/18/2026	03/25/26 06 03/25/26 06	596.00 1,562.00	
	-----			2,158.00
DALLAS TX 75267				
SOUTHERN TIRE MART LLC 2026 010-560-354 TIRES & TUBES PO BOX 1000 2026 010-560-354 TIRES & TUBES DEPT 143 2026 010-560-354 TIRES & TUBES MEMPHIS TN 38148 2026 010-560-354 TIRES & TUBES	4230066913 4230067536 4230067626 4230067689	03/25/26 06 03/31/26 06 04/01/26 06 04/06/26 07	157.55 622.56 217.00 311.28	

	-----				1,308.39
STATE COMPTROLLER 2026 134-231-600 SEX OFFENDER FEE	03312026	04/08/26 07	305.00		
COMPTROLLER OF PUBLIC AC	-----				
P.O. BOX 149361					
AUSTIN TX 78774					305
STATE COMPTROLLER 2026 134-234-700 DC - ELECTRONIC FI	03/31/2026	04/09/26 07	90.00		
COMPTROLLER OF PUBLIC AC 2026 134-234-701 HB2302 CRIMINAL DI	03/31/2026	04/09/26 07	2.56		
PO BOX 149361 2026 134-234-801 HB2302 CRIMINAL CO	03/31/2026	04/09/26 07	64.40		

AUSTIN TX 78714					156.96
STATE COMPTROLLER - DRUG 2026 134-233-800 DRUG COURT PROGR	03/31/2026	04/09/26 07	210.00		
111 E 17TH STREET 2026 142-339-000 DRUG COURT PROGRAM	03/31/2026	04/09/26 07	105.00-		
2026 010-342-432 FEES OF OFFICE	03/31/2026	04/09/26 07	21.00-		

AUSTIN TX 78774					84
SUSIE SPELLINGS 2026 010-460-428 EDUCATION EXPENSE	04/20-04/23/26	04/08/26 07	236.00		
P O BOX 170 2026 010-460-428 EDUCATION EXPENSE	04/20-04/23/26	04/08/26 07	237.00		

MAUD TX 75567					473
TDCJ CASHIERS OFFICE 2026 010-562-202 INSURANCE GROUP	04/2026	04/06/26 07	933.50		
PO BOX 4015 2026 010-562-202 INSURANCE GROUP	04/2026	04/06/26 07	933.50		
2026 010-562-202 INSURANCE GROUP	04/2026	04/06/26 07	674.62		

HUNTSVILLE TX 77342					2,541.62
TED THAMERT, INC 2026 010-409-450 WOMENS CENTER REPA	1756	03/25/26 06	218.50		
PO BOX 1109	-----				
TEXARKANA TX 75504					218.5
TEECO SAFETY INC 2026 015-476-315 CRIMINAL LAW ASS	15667	03/25/26 06	9,565.00		
PO BOX 7784	-----				
SHREVEPORT LA 71107					9,565.00
TERESA LYNN HUFFINE 2026 010-411-400 INDIGENT LEGAL	SEALED CASE	04/02/26 07	3,878.00		
P O BOX 224	-----				
HAWKINS TX 75765					3,878.00
TEXARKANA ACE HARDWARE 2026 010-622-452 REPAIR EQUIPMENT	101948	04/08/26 07	23.99		
3411 RICHMOND RD 2026 010-622-452 REPAIR EQUIPMENT	101958	04/08/26 07	25.17		
2026 010-622-452 REPAIR EQUIPMENT	102054	04/08/26 07	53.98		
TEXARKANA TX 75503 2026 010-622-452 REPAIR EQUIPMENT	102125	04/08/26 07	19.98		
2026 010-622-452 REPAIR EQUIPMENT	102126	04/08/26 07	9.98		
2026 010-622-452 REPAIR EQUIPMENT	102162	04/08/26 07	62.95		
2026 010-622-452 REPAIR EQUIPMENT	102207	04/08/26 07	13.99		

					210.04
TEXARKANA GAZETTE-ADVERT 2026 010-409-430 ADVERTISING	583595	04/02/26 07	95.36		
WEHCO NEWSPATERS INC	-----				
PO BOX 71292					
CHARLOTTE NC 28272					95.36
TEXARKANA MACK SALES 2026 010-623-452 REPAIR EQUIPMENT	230494	04/06/26 07	5,212.12		
PO BOX 2058	-----				
TEXARKANA TX 75504					5,212.12
TEXAS A&M AGRILIFE EXTEN 2026 010-499-428 EDUCATION EXPENSE	E601746	03/25/26 06	45.00		
ATTN:BANKING & RECEIVABL 2026 010-665-490 MISCELLANEOUS	E602711	04/08/26 07	25.00		
PO BOX 10420	-----				
COLLEGE STATION TX 77842					70

TEXAS ASSOCIATION OF COU 2026 010-457-428 EDUCATION EXPENSE	385168	04/09/26 07	250.00	
ATTN : EDUCATION DEPT 2026 010-457-428 EDUCATION EXPENSE	385167	04/10/26 07	250.00	
PO BOX 2711	-----			
SAN ANTONIO TX 78299				500
TEXAS COMMISSION ON 2026 134-232-500 PARKS & WILDLIFE	SC00387320	04/02/26 07	10.35	
ENVIRONMENTAL QUALITY 2026 134-232-500 PARKS & WILDLIFE	WTR0070812	04/02/26 07	30.00	
PO BOX 13089 2026 134-232-500 PARKS & WILDLIFE	WTR0070813	04/02/26 07	120.00	
AUSTIN TX 78711 2026 134-232-500 PARKS & WILDLIFE	WTR0070811	04/02/26 07	80.00	
	-----			240.35
TEXAS MIDDLE SCHOOL 2026 140-212-110 RESTITUTION PAYAB	03/04/26	03/26/26 06	45.00	
2100 COLLEGE DR	-----			
TEXARKANA TX 75503				45
TEXAS PARKS AND WILDLIFE 2026 134-232-700 PARKS & WILDLIFE	053667-JP5-1	04/06/26 07	106.25	
MT PLEASANT LAW ENF OFFI 2026 134-232-700 PARKS & WILDLIFE	A8657127	04/07/26 07	68.00	
212 S JOHNSON 2026 134-232-700 PARKS & WILDLIFE	A8657127	04/07/26 07	17.00	
MT PLEASANT TX 75455 2026 134-232-700 PARKS & WILDLIFE	A8603400	04/07/26 07	109.65	
2026 134-232-700 PARKS & WILDLIFE	A8656379	04/07/26 07	97.75	
2026 134-232-700 PARKS & WILDLIFE	A8600471	04/07/26 07	255.00	
2026 134-232-700 PARKS & WILDLIFE	A8657162	04/07/26 07	101.15	
2026 134-232-700 PARKS & WILDLIFE	A8657142	04/07/26 07	109.65	
2026 134-232-700 PARKS & WILDLIFE	A8656855	04/07/26 07	109.65	
2026 134-232-700 PARKS & WILDLIFE	A8656812	04/07/26 07	22.75	
2026 134-232-700 PARKS & WILDLIFE	A8656550	04/07/26 07	176.80	
2026 134-232-700 PARKS & WILDLIFE	A8657103	04/07/26 07	97.75	
2026 134-232-700 PARKS & WILDLIFE	A8656814	04/07/26 07	111.35	
2026 134-232-700 PARKS & WILDLIFE	A8601184	04/07/26 07	127.50	
2026 134-232-700 PARKS & WILDLIFE	A8655120	04/07/26 07	110.25	
2026 134-232-700 PARKS & WILDLIFE	A8657144	04/07/26 07	109.65	
2026 134-232-700 PARKS & WILDLIFE	A8600792	04/07/26 07	109.65	
	-----			1,839.80
THE ENT GROUP 2026 010-411-406 INDIGENT INMATE ME	1/21/2026	03/25/26 06	171.00	
4214 TEXAS BLVD	-----			
TEXARKANA TX 75503				171
THOMSON REUTERS - WEST 2026 038-476-436 LIBRARY	6171304986	03/26/26 06	723.60	
PAYMENT CENTER 2026 038-476-436 LIBRARY	6171304987	03/26/26 06	723.60	
P.O. BOX 6292	-----			
CAROL STREAM IL 60197				1,447.20
TOM WHITTEN 2026 010-622-428 EDUCATION EXPENSE	4/2/2026	04/06/26 07	93.75	
%COMMISSIONER PCT 2 2026 010-622-428 EDUCATION EXPENSE	04/07/2026	04/08/26 07	78.75	
	-----			172.5
TOSHIBA FINANCIAL SERVIC 2026 010-560-486 CONTRACTUAL	41493360	04/06/26 07	375.00	
PO BOX 660831 2026 010-560-486 CONTRACTUAL	41493360	04/06/26 07	37.50	
2026 010-560-486 CONTRACTUAL	41493360	04/06/26 07	37.50	
DALLAS TX 75266 2026 010-560-486 CONTRACTUAL	41493360	04/06/26 07	375.00	
	-----			825
TRI-STATE CREMATION SERV 2026 010-409-404 AUTOPSY TRANSPORT	3/2/2026	04/06/26 07	1,100.00	
3922 AIRPORT PLAZA DR 2026 010-409-404 AUTOPSY TRANSPORT	3/2/2026	04/06/26 07	2,300.00	
2026 010-409-404 AUTOPSY TRANSPORT	3/4/2026	04/06/26 07	2,300.00	
TEXARKANA AR 71854 2026 010-409-404 AUTOPSY TRANSPORT	3/6/2026	04/06/26 07	1,200.00	
2026 010-409-404 AUTOPSY TRANSPORT	3/6/2026	04/06/26 07	1,200.00	
2026 010-409-404 AUTOPSY TRANSPORT	3/7/2026	04/06/26 07	2,300.00	
2026 010-409-404 AUTOPSY TRANSPORT	3/8/2026	04/06/26 07	1,200.00	
2026 010-409-404 AUTOPSY TRANSPORT	3/14/2026	04/06/26 07	1,200.00	
2026 010-409-404 AUTOPSY TRANSPORT	3/19/2026	04/06/26 07	1,200.00	
2026 010-409-404 AUTOPSY TRANSPORT	3/23/2026	04/06/26 07	1,100.00	

