

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TRINA MCENTIRE-TAX ASSES	2026 010-624-452	REPAIR EQUIPMENT	LIC1458262	04/28/26 07	7.50	7.5
TRINA MCENTIRE-TAX ASSES	2026 010-624-452	REPAIR EQUIPMENT	LIC1436761	04/28/26 07	7.50	7.5
TRINA MCENTIRE-TAX ASSES	2026 010-624-452	REPAIR EQUIPMENT	LIC1458263	04/28/26 07	7.50	7.5
A-1 NATIONAL LIQUIDS P O BOX 293 MCLEOD TX 75565	2026 010-561-486	CONTRACTUAL	13462	05/04/26 08	405.00	405
ABERNATHY COMPANY 3800 ABERNATHY DR 2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	341.00	
2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	13.50	
TEXARKANA AR 71854	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	48.00	
2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	36.00	
2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	195.00	
2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	412.40	
2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	136.00	
2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	53.50	
2026 010-510-310 SUPPLIES	2026 010-510-310	SUPPLIES	INV-3885625	04/27/26 07 015909	112.00	
2026 010-561-489	MAINTENANCE EXPEN		INV-3885158	04/27/26 07 015885	560.00	
						1,907.40
ACE HARDWARE OF NEW BOST 407 N MCCOY BLVD	2026 010-624-452	REPAIR EQUIPMENT	007864	05/04/26 08	13.77	
	2026 010-624-452	REPAIR EQUIPMENT	007853	05/04/26 08	42.98	
NEW BOSTON TX 75570						56.75
AIRGAS USA, LLC PO BOX 734671 DALLAS TX 75373	2026 010-621-452	REPAIR EQUIPMENT	9171367942	05/04/26 08	84.57	84.57
AMERICAN AUTOMOTIVE 1404 S KINGS HWY TEXARKANA TX 75501	2026 010-560-455	REPAIR VEHICLES	8662	05/04/26 08 015904	116.69	116.69
AMERICAN FORENSICS,LLC 2452 US HWY 80 E MESQUITE TX 75149	2026 010-409-405	AUTOPSY	8656	05/04/26 08	2,500.00	2,500.00
ANDREA WOODS %BCDC	2026 010-450-426	TRAVEL IN COUNTY	APRIL 2026	05/01/26 08	156.25	156.25
ANNJANNETTE CHAPMAN %BCDC	2026 010-450-426	TRAVEL IN COUNTY	APRIL 2026	05/01/26 08	93.75	93.75
ASHLEY OFFICE EQUIPMENT PO BOX 843 NASH TX 75569	2026 010-497-462	RENT EQUIPMENT	260417-1037	05/04/26 08	91.28	91.28
ATWOOD DISTRIIBUTING, L.	2026 010-622-337	SUPPLIES	1394	04/28/26 07	109.99	
500 S GARLAND RD	2026 010-622-452	REPAIR EQUIPMENT	1403	04/29/26 07	4.70	

2026 010-622-337 SUPPLIES	1404	04/28/26 07	209.98	
ENID OK 73703	-----			324.67
AUTO ZONE 2026 010-621-452 REPAIR EQUIPMENT	09273195934	04/30/26 07	434.51	
1619 N ROBINSON RD 2026 010-621-452 REPAIR EQUIPMENT	09273197826	04/30/26 07	31.84	
2026 010-621-452 REPAIR EQUIPMENT	09273195935	04/30/26 07	66.00-	
TEXARKANA TX 75501 2026 010-621-452 REPAIR EQUIPMENT	09273202588	05/04/26 08	135.98	
	-----			536.33
B TRUCK & TRAILER PARTS 2026 010-621-452 REPAIR EQUIPMENT	422138	04/29/26 07	13.05	
PO BOX 2208 2026 010-621-452 REPAIR EQUIPMENT	422226	04/29/26 07	14.36	
DECATUR AL 35609	-----			27.41
BETTY J FEIR PHDPC 2026 010-561-393 STAFF MEDICAL	4302026	05/04/26 08	5,250.00	
6513 LAKEVIEW DR	-----			5,250.00
TEXARKANA TX 75503				
BLUE GORILLA GARAGE 2026 010-560-455 REPAIR VEHICLES	19461	04/27/26 07 015275	794.94	
6905 ALUMAX ROAD 2026 010-560-455 REPAIR VEHICLES	19461	04/27/26 07 015275	21.86	
2026 010-560-455 REPAIR VEHICLES	20190	04/29/26 07	308.59	
TEXARKANA TX 75501	-----			1,125.39
BOSTON HARDWARE & LUMBER 2026 010-409-337 SIGN SHOP SUPPLIES	2604-035197	04/29/26 07	43.98	
1107 S MERRILL ST	-----			43.98
NEW BOSTON TX 75570				
BURGESS LAW FIRM, PLLC 2026 010-411-400 INDIGENT LEGAL	23F1027-202	05/04/26 08	2,775.00	
4201 TEXAS BLVD	-----			2,775.00
TEXARKANA TX 75503				
C RAE MATERIALS LLC 2026 037-624-455 COMM PCT 4 - FUEL	1037	04/28/26 07	4,350.86	
1540 NW LOOP 286 2026 037-624-455 COMM PCT 4 - FUEL	1133	04/28/26 07	2,123.81	
2026 037-622-454 COMM PCT 2 - MATER	1281	05/06/26 08	2,582.30	
PARIS TX 75460	-----			9,056.97
CAMCO ELEVATOR INC. 2026 010-561-486 CONTRACTUAL	17539	04/30/26 07	500.00	
P O BOX 5279	-----			500
TEXARKANA TX 75505				
CARLY S ANDERSON LAW FIR 2026 010-411-400 INDIGENT LEGAL	24D1116-202	04/30/26 07	9,050.00	
816 PINE STREET	-----			9,050.00
TEXARKANA TX 75501				
CASEY WINCHELL 2026 010-570-427 TRAVEL OUT OF C	4/17/26	05/04/26 08	40.00	
C/O JUV	-----			40
CDW GOVERNMENT INC 2026 124-499-401 DISTRICT CLERK EXP	AI83D3X	04/27/26 07 015534	240.00	
75 REMITTANCE DRIVE 2026 010-477-310 OFFICE SUPPLIES	AI7698H	04/27/26 07 015817	372.75	
SUITE 1515 2026 010-495-573 CAPITAL OUTLAY M	AI7LT9C	04/27/26 07 015823	1,346.96	
CHICAGO IL 60675 2026 010-495-573 CAPITAL OUTLAY M	AI7LT9C	04/27/26 07 015823	1,146.34	
2026 010-477-310 OFFICE SUPPLIES	AI7PD7U	04/27/26 07 015817	1,143.77	
2026 010-476-310 OFFICE SUPPLIES	AI67J5U	04/27/26 07 015779	372.75	
2026 010-409-486 COMPUTER MAINTENA	AI7J99Z	04/27/26 07 015818	10,246.00	
	-----			14,868.57
CHARLES DORSEY 2026 010-561-427 TRAVEL OUT OF COUN	4/23/26	05/04/26 08	40.00	
C/O SO 2026 010-561-427 TRAVEL OUT OF COUN	4/23/26	05/04/26 08	20.00	
2026 010-561-427 TRAVEL OUT OF COUN	4/17/26	05/04/26 08	40.00	
	-----			100

CHERRIE CURTIS	2026 010-665-427 TRAVEL OUT OF C	05/01-02/2026	05/05/26 08	102.35	
%EXTENSION	2026 010-665-427 TRAVEL OUT OF C	05/01-02/2026	05/05/26 08	118.00	
		-----			220.35
CITY OF MAUD	2026 010-460-443 WATER	05/15/2026	05/06/26 08	119.53	
PO BOX 100		-----			
135 MAIN STREET					
MAUD TX 75567					119.53
CONSOLIDATED ADMIN SERVI	2026 010-409-202 INSURANCE GROUP	109234	05/04/26 08	247.50	
PO BOX 1513		-----			
CABOT AR 72023					247.5
CONTERRA NETWORKS	2026 010-409-484 INTERNET SERVICES	10003339687	04/27/26 07	1,865.11	
PO BOX 654485		-----			
DALLAS TX 75265					1,865.11
CRAIG HENRY	2026 010-426-481 DUES OF OFFICE	11544618	05/05/26 08	293.00	

					293
CROSS POINTE TEXARKANA	2026 010-490-460 RENT BUILDING	05/02/2026	05/08/26 08	700.00	
3130 UNIVERSITY AVE		-----			
TEXARKANA TX 75501					700
CROW BURLINGAME COMPANY	2026 010-623-452 REPAIR EQUIPMENT	202-228404	05/04/26 08	53.18	
PO BOX 111	2026 010-623-452 REPAIR EQUIPMENT	203-317761	05/04/26 08	83.98	
2026 010-623-452 REPAIR EQUIPMENT		203-318160	05/04/26 08	67.78	
LITTLE ROCK AR 72203	2026 010-623-452 REPAIR EQUIPMENT	203-318402	05/04/26 08	139.00	
2026 010-623-452 REPAIR EQUIPMENT		203-318465	05/04/26 08	5.19	
2026 010-623-452 REPAIR EQUIPMENT		203-318469	05/04/26 08	6.29	
2026 010-623-452 REPAIR EQUIPMENT		203-318471	05/04/26 08	6.29-	
2026 010-623-452 REPAIR EQUIPMENT		203-318649	05/04/26 08	22.98	
2026 010-623-452 REPAIR EQUIPMENT		203-318702	05/04/26 08	34.44	
		-----			406.55
CUSTOM CAR CARE	2026 010-560-330 GAS & OIL	417739	04/28/26 07	122.83	
4901 W 7TH ST		-----			
TEXARKANA TX 75501					122.83
DAN MOORE	2026 010-411-400 INDIGENT LEGAL	03/09/2026	04/27/26 07	210.25	
4560 STONEBRIDGE	2026 010-411-400 INDIGENT LEGAL	03/09/2026	04/27/26 07	10.83	
2026 010-411-400 INDIGENT LEGAL		03/09/2026	04/27/26 07	151.05	

ATHENS TX 75751					372.13
DANA BROWN	2026 010-561-427 TRAVEL OUT OF COUN	4/15/26	05/04/26 08	40.00	
%BCSO TRANSPORT OFFICER		-----			
					40
DAVID EASTMAN	2026 010-457-485 JURORS	25SC-00092-JP2	05/05/26 08	22.00	
319 W MCGEE RD		-----			
NEW BOSTON TX 75570					22
DEDUCTIBLE RECOVERY CENT	2026 010-409-422 LEGAL	1341344	04/29/26 07	1,799.63	
P O BOX 6068-25		-----			
HERMITAGE PA 16148					1,799.63
DEKALB GAS	2026 010-623-452 REPAIR EQUIPMENT	264633	05/04/26 08	41.00	
535 E FRONT		-----			
DEKALB TX 75559					41
DERRICK MCFARLAND, ATTY	2026 010-411-491 INDIGENT MENTAL LE	6643	04/28/26 07	200.00	
PO BOX 1048	2026 010-411-491 INDIGENT MENTAL LE	6644	04/28/26 07	200.00	

2026 010-412-401 ATTY FEES NON CUST	26C0036-CCL	04/28/26 07	365.00	
TEXARKANA TX 75504 2026 010-412-401 ATTY FEES NON CUST	26C0231-102	04/28/26 07	460.00	
2026 010-412-401 ATTY FEES NON CUST	26C0140-102	04/28/26 07	150.00	
2026 010-412-401 ATTY FEES NON CUST	26C0051-CCL	04/28/26 07	240.00	
2026 010-412-400 ATTORNEY FEES CUST	25C0892-CCL	04/28/26 07	275.00	
2026 010-412-401 ATTY FEES NON CUST	25C0117-CCL	04/28/26 07	162.50	
2026 010-412-400 ATTORNEY FEES CUST	25C0886-CCL	04/28/26 07	225.00	
	-----			2,277.50
DISTRICT 7 TCAA 2026 010-665-490 MISCELLANEOUS	07/25-07/29/26	05/07/26 08	300.00	
ATTN TOM GUTHRIE TEXAS A	-----			
P O BOX 726				
GOLDTHWAITE TX 76844				300
DOUBLE JAY SUPPLY COMPAN 2026 010-561-489 MAINTENANCE EXPEN	321905	04/29/26 07	264.00	
PO BOX 1914 2026 010-561-489 MAINTENANCE EXPEN	322007	04/29/26 07	427.20	

TEXARKANA TX 75504				691.2
ELECTION SYSTEMS & SOFTW 2026 010-490-336 ELECTION KITS &	CD2146078	04/27/26 07 015879	2,450.00	
6055 PAYSHERE CIRCLE 2026 010-490-336 ELECTION KITS &	CD2146078	04/27/26 07 015879	30.09	

CHICAGO IL 60674				2,480.09
EXPRESS LUBE 2026 010-560-330 GAS & OIL	511318	05/04/26 08	81.60	
630 E HOSKINS	-----			
NEW BOSTON TX 75570				81.6
FEDEX 2026 010-560-311 POSTAGE	9-257-35507	04/29/26 07	52.71	
PO BOX 371461 2026 010-476-337 SUPPLIES	9-267-95850	05/04/26 08	55.99	

PITTSBURGH PA 15250				108.7
FIDLAR TECH 2026 059-403-435 RECORDS MANAGEMENT	0801874-IN	05/05/26 08	4,136.00	
PO BOX 3333	-----			
ROCK ISLAND IL 61204				4,136.00
FIRMIN'S BUSINESS ESSENT 2026 010-456-310 OFFICE SUPPLIES	663741-0	04/27/26 07 015876	7.41	
PO BOX 37 2026 010-456-310 OFFICE SUPPLIES	663741-0	04/27/26 07 015876	12.99	
2026 010-456-310 OFFICE SUPPLIES	663741-0	04/27/26 07 015876	8.56	
GRAPEVINE TX 76099 2026 010-456-310 OFFICE SUPPLIES	663741-0	04/27/26 07 015876	32.86	
2026 010-456-310 OFFICE SUPPLIES	663741-0	04/27/26 07 015876	41.97	
2026 010-561-310 OFFICE SUPPLIES	663763-0	04/27/26 07 015887	1,997.50	
2026 010-434-310 OFFICE SUPPLIES &	663496-0	05/01/26 08 015826	349.95	
2026 010-455-310 OFFICE SUPPLIES	663995-0	05/06/26 08 015917	20.87	
2026 010-455-310 OFFICE SUPPLIES	663995-0	05/06/26 08 015917	26.75	
2026 010-455-310 OFFICE SUPPLIES	663995-0	05/06/26 08 015917	32.05	
2026 010-455-310 OFFICE SUPPLIES	663995-0	05/06/26 08 015917	14.80	
2026 010-455-310 OFFICE SUPPLIES	663995-0	05/06/26 08 015917	9.00	
2026 010-455-310 OFFICE SUPPLIES	663995-0	05/06/26 08 015917	15.08	
2026 010-455-310 OFFICE SUPPLIES	663995-1	05/06/26 08 015917	136.17	
2026 010-455-310 OFFICE SUPPLIES	663995-2	05/06/26 08 015917	45.39	

				2,751.35
FLOWERS BAKING COMPANY 2026 010-561-332 INMATE FOOD	6071023328	05/04/26 08	1,432.20	
3910 WEST 7TH	-----			
TEXARKANA TX 75501				1,432.20
GALLS LLC 2026 010-560-342 UNIFORMS	034547807	05/04/26 08 015614	27.11	
PO BOX 719054 2026 010-560-342 UNIFORMS	034547807	05/04/26 08 015614	368.91	

CHICAGO IL 60677				396.02
GARRATT CALLAHAN 2026 010-510-451 CONTRACTUAL	1476557	04/30/26 07	319.43	
WATER TREATMENT	-----			

50 INGOLD ROAD BURLINGAME CA 94010				319.43
GERALD GOODEN JR 2026 010-457-485 JURORS 333 LINKS DRIVE, ATP 506 TEXARKANA AR 71854	23SC-00008-JP2	05/05/26 08	22.00	22
GIBSON ASPHALT CONSTRUCT 2026 036-621-454 ROAD & BRIDGE EXP PO BOX 3921 WAKE VILLAGE TX 75501	6860	05/01/26 08	72,600.00	72,600.00
H & K ELECTRIC INC 2026 010-409-450 WOMENS CENTER REPA 106 SLATON DR NASH TX 75569	26130	05/04/26 08	498.54	498.54
HCTRA-VIOLATIONS 2026 010-561-427 TRAVEL OUT OF COUN PO BOX 4440 DEPT 8 HOUSTON TX 77210	12678297970	05/04/26 08	39.28	39.28
HOLIDAY INN EXPRESS 2026 010-476-421 TRIAL EXPENSE 1018 N CENTER ST NEW BOSTON TX 75570	14690	05/04/26 08	248.60	248.6
HOLT COMPANY 2026 010-623-452 REPAIR EQUIPMENT PO BOX 650345 DALLAS TX 75265	WIMX0036086	05/04/26 08	1,033.96	1,033.96
HOWARD MOWERY, ATTY 2026 010-412-401 ATTY FEES NON CUST MOWERY LAW FIRM 2026 010-412-405 ATTORNEY FEES CHIL 3723 TEXAS BOULEVARD 2026 010-412-400 ATTORNEY FEES CUST TEXARKANA TX 75503 2026 010-412-401 ATTY FEES NON CUST	26C0051-102 26C0231-102 25C0443-102 26C0036-102	04/28/26 07 04/28/26 07 04/28/26 07 04/28/26 07	210.00 460.00 195.00 170.00	1,035.00
ICS JAIL SUPPLIES INC. 2026 010-561-338 INMATE SUPPLIES P O BOX 21056 2026 010-561-338 INMATE SUPPLIES 2026 010-561-338 INMATE SUPPLIES WACO TX 76702	INV815386 INV815171 INV815386	04/27/26 07 015886 04/27/26 07 015770 04/28/26 07 15886	290.00 16,596.00 14.43	16,900.43
INVOICE PROCESSING DEPAR 2026 010-561-427 TRAVEL OUT OF COUN PO BOX 26879 SAN FRANCISCO CA 94126	I712645097102	05/04/26 08	8.50	8.5
JASON HAAK 2026 010-476-337 SUPPLIES C/O DA OFFICE 2026 010-476-421 TRIAL EXPENSE	4/08/26 04/08/26	05/04/26 08 05/08/26 08	106.88 106.88	213.76
JEFF SMITH 2026 010-561-427 TRAVEL OUT OF COUN % BCSO	4/21/26	05/04/26 08	20.00	20
JEFFREY W SHELL 2026 010-476-421 TRIAL EXPENSE 1533 TELEGRAPH DRIVE 2026 010-476-421 TRIAL EXPENSE 2026 010-476-421 TRIAL EXPENSE ROCKWALL TX 75087	25-7025 04/13/2026 04/13/2026	05/04/26 08 05/04/26 08 05/04/26 08	1,125.00 3.64 130.00	1,258.64
JERL PALMORE 2026 010-476-337 SUPPLIES %BCDA	4/20/26	05/04/26 08	96.25	96.25
JIMMY PONDER 2026 010-561-427 TRAVEL OUT OF COUN % BC SO 2026 010-561-427 TRAVEL OUT OF COUN 2026 010-561-427 TRAVEL OUT OF COUN	4/23/26 4/15/26 4/17/26	05/04/26 08 05/04/26 08 05/04/26 08	60.00 20.00 40.00	

LEAH GOLDEN, ATTY 2026 010-411-400 INDIGENT LEGAL	26M0356-CCL	04/30/26 07	550.00	
PO BOX 94 2026 010-411-400 INDIGENT LEGAL	26M0364-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	25M1924-CCL	04/30/26 07	550.00	

HUSHES SPRINGS TX 75656				1,650.00
LEDWELL OFFICE SOLUTIONS 2026 010-495-310 OFFICE SUPPLIES	2600604-0	04/27/26 07 015460	4,917.33	
PO BOX 1106 2026 010-495-310 OFFICE SUPPLIES	2600604-0	04/27/26 07 015460	4,917.33	
2026 010-495-310 OFFICE SUPPLIES	2600604-0	04/27/26 07 015460	657.93	
TEXARKANA TX 75504 2026 010-560-337 SUPPLIES	2600495-0	04/27/26 08 015819	34.99	
2026 010-561-337 SUPPLIES	2600495-0	04/27/26 08 015819	34.99	
	-----			10,562.57
LEILANI BUCK 2026 010-570-427 TRAVEL OUT OF C	4/23/26	05/04/26 08	40.00	
%JUVENILE PROBATION 2026 010-570-427 TRAVEL OUT OF C	4/26/26	05/04/26 08	60.00	
2026 010-570-427 TRAVEL OUT OF C	4/20/26	05/04/26 08	40.00	
2026 010-570-427 TRAVEL OUT OF C	4/17/26	05/04/26 08	40.00	
	-----			180
LINDSEY WILLIAMS 2026 010-476-421 TRIAL EXPENSE	4/13-15/26	05/04/26 08	108.25	
C/O DA'S OFFICE 2026 010-476-421 TRIAL EXPENSE	04/13-04/15/26	05/08/26 08	108.25	
	-----			216.5
LOCKSMITH TXK 2026 010-561-486 CONTRACTUAL	112086	05/04/26 08	545.00	
2223 SUMMERHILL RD	-----			
TEXARKANA TX 75501				545
LONE STAR COMMISSARY LLC 2026 041-561-333 INMATE BENEFIT E	04212026	04/29/26 07	750.00	
3664 STATE HWY 19	-----			
HUNTSVILLE TX 77320				750
LOWES - 645 BCCC 2026 010-490-336 ELECTION KITS &	989544	05/01/26 08	142.40	
P O BOX 669821 2026 010-561-454 EQUIPMENT AND SM	972495	05/01/26 08 15759	1,841.57	
2026 010-561-454 EQUIPMENT AND SM	988529	05/01/26 08 015762	61.65	
DALLAS TX 75266 2026 010-561-454 EQUIPMENT AND SM	988529	05/01/26 08 015762	13.28	
2026 010-561-489 MAINTENANCE EXPEN	988448	05/01/26 08 015700	104.50	
2026 010-570-310 OFFICE SUPPLIES	982794	05/01/26 08 015911	590.32	
2026 010-570-310 OFFICE SUPPLIES	990027	05/01/26 08	203.20-	
2026 010-570-310 OFFICE SUPPLIES	990062	05/01/26 08	336.88	
	-----			2,887.40
LOWES-629 2026 010-621-452 REPAIR EQUIPMENT	981597	05/01/26 08	78.74	
PO BOX 669821 2026 010-621-452 REPAIR EQUIPMENT	983608	05/04/26 08	21.83	

DALLAS TX 75266				100.57
MARSHA MARTIN 2026 010-561-427 TRAVEL OUT OF COUN	4/21/26	05/04/26 08	60.00	
C/O BC SO 2026 010-561-427 TRAVEL OUT OF COUN	4/15/26	05/04/26 08	20.00	
	-----			80
MASTERCARD 0223 2026 010-560-337 SUPPLIES	04/23/2026	05/01/26 08	590.00	
P O BOX 660493 2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	5.30	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	114.61	
DALLAS TX 75266 2026 010-560-427 TRAVEL OUT OF C	04/23/2026	05/01/26 08	199.66	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	12.06	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	7.41	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	170.38	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	6.75	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	242.52	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	10.60	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	10.73	

2026 010-560-428 EDUCATION EXPENSE	04/23/2026	05/01/26 08	59.16	
2026 010-560-428 EDUCATION EXPENSE	04/23/2026	05/01/26 08	59.98	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	10.71	
2026 010-560-330 GAS & OIL	04/23/2026	05/01/26 08	60.55	
2026 010-560-427 TRAVEL OUT OF C	04/23/2026	05/01/26 08	508.45	
2026 010-560-455 REPAIR VEHICLES	04/23/2026	05/01/26 08	29.13	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	11.71	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	8.38	
2026 010-560-330 GAS & OIL	04/23/2026	05/01/26 08	53.76	
2026 010-560-427 TRAVEL OUT OF C	04/23/2026	05/01/26 08	433.92	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	248.20	
2026 010-560-427 TRAVEL OUT OF C	04/23/2026	05/01/26 08	508.45	
2026 010-490-454 ELECTION JUDGE DEL	04/23/2026	05/01/26 08	140.23	
2026 010-560-330 GAS & OIL	04/23/2026	05/01/26 08	51.52	
2026 010-561-427 TRAVEL OUT OF COUN	04/23/2026	05/01/26 08	4.86	
	-----			3,559.03
MASTERCARD-9796 BCCC 2026 010-561-490 MISCELLANEOUS	STMNT 04/23/26	05/04/26 08	474.24	
PO BOX 660493 2026 010-561-337 SUPPLIES	STMNT 04/23/26	05/04/26 08	68.26	
2026 010-561-490 MISCELLANEOUS	STMNT 04/23/26	05/04/26 08	9.81	
DALLAS TX 75266 2026 010-561-490 MISCELLANEOUS	STMNT 04/23/26	05/04/26 08	25.00	
	-----			577.31
MASTERCARD/TEXAR FCU-892 2026 010-151-015 PREPAID POSTAGE	3/25/26	05/04/26 08	500.00	
2026 010-151-015 PREPAID POSTAGE	3/26/26	05/04/26 08	500.00	
2026 010-151-015 PREPAID POSTAGE	4/09/26	05/04/26 08	500.00	
2026 010-455-311 POSTAGE	4/14/26	05/04/26 08	10.00	
2026 010-456-311 POSTAGE	4/14/26	05/04/26 08	10.00	
2026 010-436-311 POSTAGE	4/14/26	05/04/26 08	10.00	
2026 010-560-311 POSTAGE	4/14/26	05/04/26 08	10.00	
2026 142-400-000 DRUG COURT PROGRAM	4/19/26	05/04/26 08	49.99	
	-----			1,589.99
MCKENZY NICHOLS 2026 010-561-427 TRAVEL OUT OF COUN	4/15/26	05/04/26 08	40.00	
C/O SO 2026 010-561-427 TRAVEL OUT OF COUN	4/22/26	05/04/26 08	40.00	
	-----			80
MEKDARA MANIRATH 2026 116-214-000 OTHER ESCROW DEP	04/28/26	05/06/26 08	6,600.00	
9121 PLEASANT VALLEY DR	-----			
ALEXANDER AR 72002				6,600.00
MELANIE HARRIS CSR CCR R 2026 010-476-421 TRIAL EXPENSE	11418	04/30/26 07	1,688.90	
915A CLEAR CREEK DRIVE 2026 010-436-426 TRIAL EXPENSE	11416	04/30/26 07	5,021.25	

TEXARKANA TX 75503				6,710.15
MICHAEL RAMIREZ 2026 010-499-428 EDUCATION EXPENSE	1323163	05/04/26 08	30.00	
C/O TAX ASSESSOR	-----			30
MICHAEL'S LAWN CARE 2026 010-458-490 MISCELLANEOUS	140	04/30/26 07	50.00	
96 FM 44 WEST	-----			
DEKALB TX 75559				50
MSTS RECEIVABLES LLC 2026 010-622-452 REPAIR EQUIPMENT	3C126B02	04/27/26 07	63.73	
HARBOR FREIGHT TOOLS	-----			
PO BOX 121908				
DALLAS TX 75312				63.73
MULTI SERVICE TECH SOLUT 2026 010-450-310 OFFICE SUPPLIES	7068504A	04/27/26 07	15.52	
P O BOX 842889 2026 010-624-490 MISCELLANEOUS	ADE7F574	05/07/26 08	39.94	

DALLAS TX 75284				55.46

NASH 1ST BAPTIST CHURCH 2026 010-490-460 RENT BUILDING 500 E NEW BOSTON RD NASH TX 75569	05/02/2026	05/04/26 08	100.00	
	-----			100
NEUROPSYCHOLOGICAL SERVI 2026 010-436-490 MISCELLANEOUS 5411 PLAZA DR SUITE E 2026 010-436-490 MISCELLANEOUS	25F1200-102	04/29/26 07	625.00	
	05/01-04/26MG	05/08/26 08	650.00	
	-----			1,275.00
TEXARKANA TX 75503				
NORTH TEXAS TOLLWAY AUTH 2026 010-561-427 TRAVEL OUT OF COUN PO BOX 660244 2026 010-561-427 TRAVEL OUT OF COUN	2033714687	05/04/26 08	28.74	
	2033840212	05/04/26 08	3.78	
	-----			32.52
DALLAS TX 75266				
OAK ST BAPTIST CHURCH 2026 010-490-460 RENT BUILDING 401 WATERALL ST TEXARKANA TX 75501	05/02/2026	05/04/26 08	100.00	
	-----			100
OFFICE DEPOT 2026 010-476-310 OFFICE SUPPLIES PO BOX 660113 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES DALLAS TX 75266 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-560-310 OFFICE SUPPLIES 2026 010-555-490 MISCELLANEOUS 2026 010-555-490 MISCELLANEOUS 2026 010-476-310 OFFICE SUPPLIES 2026 010-476-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES 2026 010-477-310 OFFICE SUPPLIES 2026 010-477-310 OFFICE SUPPLIES 2026 010-477-310 OFFICE SUPPLIES 2026 010-400-310 OFFICE SUPPLIES & 2026 010-476-310 OFFICE SUPPLIES 2026 010-403-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-570-310 OFFICE SUPPLIES 2026 010-495-310 OFFICE SUPPLIES 2026 010-495-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES 2026 010-450-310 OFFICE SUPPLIES 2026 010-495-310 OFFICE SUPPLIES 2026 010-457-310 OFFICE SUPPLIES	465675392002 466474777001 466474777001 466474777001 466474777001 466474777001 466474777001 466474777001 466474777001 466474777001 466474777001 466474777001 466474777001 466586397001 466586397001 466586397001 465675392001 465561667001 465561667001 465551684001 465551684001 465551684001 463901009001 465675392001 461220883001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 467108575001 466142699001 466142699001 466142699001 461587906001 466110479001 465825560001	04/27/26 07 015869 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015880 04/27/26 07 015882 04/27/26 07 015882 04/27/26 07 015875 04/27/26 07 015869 04/27/26 07 015849 04/27/26 07 015849 04/27/26 07 015848 04/27/26 07 015848 04/27/26 07 015848 04/27/26 07 015850 04/27/26 07 015869 05/04/26 08 15528 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015908 05/04/26 08 015912 05/04/26 08 015912 05/04/26 08 015913 05/06/26 08 15692 05/06/26 08 15821 05/06/26 08 15754	68.99 100.19 106.10 102.76 27.87 12.62 26.07 14.01 13.77 20.66 6.36 86.02 1.00- 14.01 70.05 .15- 10.05 10.52 22.86 17.97 15.39 .70- 139.31 31.06 23.98 18.89 9.59 28.29 22.92 44.07 7.31 42.48 21.31 12.20 3.93- 71.49 1.24- 52.66 15.26- 15.54- 291.09-	
	-----			930.2
ILCO DISTRIBUTING LLC 2026 010-624-455 EQUIPMENT AND SM 205 N MCCOY BLVD 2026 037-624-455 COMM PCT 4 - FUEL 2026 010-490-454 ELECTION JUDGE DEL	80079 81704 81704	04/29/26 07 05/08/26 08 05/08/26 08	372.12 15,802.45 153.55	

NEW BOSTON TX 75570				16,328.12
OMNIBASE SERVICE OF TEXA 2026 010-270-200 OMNI FEES JP 2	57314-JP2	04/28/26 07	6.00	
PO BOX 421449 2026 010-270-500 OMNI FEES JP 5	053590-JP5	04/28/26 07	6.00	
2026 010-270-500 OMNI FEES JP 5	053650-JP5	04/28/26 07	6.00	
HOUSTON TX 77242 2026 010-270-500 OMNI FEES JP 5	053553-JP5	04/28/26 07	6.00	
2026 010-270-500 OMNI FEES JP 5	053594-JP5	04/28/26 07	6.00	
2026 010-270-500 OMNI FEES JP 5	053607-JP5	04/28/26 07	6.00	
2026 010-270-500 OMNI FEES JP 5	053575-JP5	04/28/26 07	6.00	
2026 010-270-500 OMNI FEES JP 5	053552-JP5	04/28/26 07	6.00	
2026 010-270-200 OMNI FEES JP 2	57254-JP2-1	05/07/26 08	6.00	
2026 010-270-200 OMNI FEES JP 2	57300-JP2-1	05/07/26 08	6.00	
2026 010-270-200 OMNI FEES JP 2	57301-JP2-1	05/07/26 08	6.00	
	-----			66
OREILLY AUTO PARTS 2026 010-621-452 REPAIR EQUIPMENT	5815-143960	04/30/26 07	73.78	
PO BOX 9464	-----			
SPRINGFIELD MO 65801				73.78
PAT MCCOY 2026 010-490-311 POSTAGE	MM916VZTPK2K	05/05/26 08	16.18	
2026 010-490-334 CENTRAL COUNTING	05/02/2026	05/05/26 08	133.62	
2026 010-490-334 CENTRAL COUNTING	05/02/2026	05/05/26 08	51.62	
	-----			201.42
POTTER & MARKS, P.L.L.C. 2026 010-411-400 INDIGENT LEGAL	25M1482-CCL	05/04/26 08	550.00	
117 EAST BROAD STREET	-----			
TEXARKANA AR 71854				550
PRATT'S TRUCK SERVICE IN 2026 010-621-452 REPAIR EQUIPMENT	49793	04/30/26 07	40.00	
5620 W 7TH STREET	-----			
TEXARKANA TX 75501				40
RAY WILLIS 2026 010-561-427 TRAVEL OUT OF COUN	4/22/26	05/04/26 08	20.00	
% BCSO 2026 010-561-427 TRAVEL OUT OF COUN	4/16/26	05/04/26 08	40.00	
	-----			60
RECOVERY MONITORING 2026 010-562-486 CONTRACTUAL	10223260	05/04/26 08	60.00	
9090 S STEMMONS FRWY STE 2026 010-562-486 CONTRACTUAL	10223261	05/04/26 08	186.00	
	-----			246
DALLAS TX 75247				
RED RIVER OIL CO 2026 037-621-455 COMM PCT 1 - FUEL	26-4721	04/29/26 07	229.06	
P O BOX 5001 2026 037-621-455 COMM PCT 1 - FUEL	26-4578	04/29/26 07	41.10	
2026 037-621-455 COMM PCT 1 - FUEL	26-4486	04/29/26 07	9,058.00	
TEXARKANA TX 75505 2026 037-622-455 COMM PCT 2 - FUEL	26-5155	05/08/26 08	4,847.74	
	-----			14,175.90
REDWATER 1ST BAPTIST CHU 2026 010-490-460 RENT BUILDING	05/02/2026	05/04/26 08	100.00	
PO BOX 98	-----			
REDWATER TX 75567				100
REGINALD AUSTIN 2026 010-561-427 TRAVEL OUT OF COUN	4/23/26	05/04/26 08	40.00	
CO BCSO 2026 010-561-427 TRAVEL OUT OF COUN	4/22/26	05/04/26 08	40.00	
2026 010-561-427 TRAVEL OUT OF COUN	4/21/26	05/04/26 08	20.00	
2026 010-561-427 TRAVEL OUT OF COUN	4/13,14,15/26	05/04/26 08	160.00	
	-----			260
RELIABLE EQUIPMENT & SER 2026 010-621-346 MATERIALS	INV105364	04/29/26 07	200.24	
PO BOX 3009 2026 010-621-455 EQUIPMENT AND SM	INV109614	04/29/26 07	1,496.48	

WARMINSTER PA 18974				1,696.72

RESOURCE BENEFITS ADMINI 2026 010-409-202 INSURANCE GROUP	367902	05/06/26 08	175.00	
5400 BOSQUE BLVD STE 600 2026 010-409-202 INSURANCE GROUP	370780	05/08/26 08	175.00	

WACO TX 76710				350
RESPIRATORY PLUS INC 2026 010-561-392 IN-HOUSE MEDICAL	3869541	05/04/26 08	75.00	
PO BOX 681 2026 010-561-392 IN-HOUSE MEDICAL	3919347	05/04/26 08	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3828214	05/04/26 08	75.00	
TEXARKANA TX 75504 2026 010-561-392 IN-HOUSE MEDICAL	3824848	05/04/26 08	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3869513	05/04/26 08	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3919329	05/04/26 08	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3906272	05/04/26 08	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3856649	05/04/26 08	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3811720	05/04/26 08	75.00	
2026 010-561-392 IN-HOUSE MEDICAL	3882311	05/04/26 08	150.00	
2026 010-561-392 IN-HOUSE MEDICAL	3922525	05/04/26 08	150.00	
2026 010-561-392 IN-HOUSE MEDICAL	3811807	05/04/26 08	350.00	
	-----			1,325.00
RICHARD DRAKE CONSTRUCTI 2026 037-624-455 COMM PCT 4 - FUEL	194631	05/04/26 08	2,610.94	
6290 HWY 271 N	-----			
POWDERLY TX 75473				2,610.94
RICK C SHUMAKER, ATTY 2026 010-411-400 INDIGENT LEGAL	26M0378-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	26M0363-CCL	04/30/26 07	550.00	
#6 BRIARRIDGE DRIVE 2026 010-411-400 INDIGENT LEGAL	26M0367-CCL	04/30/26 07	550.00	
TEXARKANA AR 71854 2026 010-411-400 INDIGENT LEGAL	26M0388-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	26M0387-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	26M0395-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	26M0394-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	26M0373-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	26M0362-CCL	04/30/26 07	550.00	
2026 010-411-400 INDIGENT LEGAL	25M2006-CCL	04/30/26 07	550.00	
	-----			5,500.00
ROBERTS PAINT & BODY SHO 2026 010-560-455 REPAIR VEHICLES	C56D5547	05/05/26 08 015974	5,019.82	
3337 EAST STREET	-----			
TEXARKANA AR 71854				5,019.82
RODNEY BANKE 2026 010-476-426 TRAVEL IN COUNTY	25F0686-005	05/05/26 08	157.50	

				157.5
ROGER ENDSLEY 2026 010-561-427 TRAVEL OUT OF COUN	4/23/26	05/04/26 08	40.00	
TRANSPORT OFFICER BCSO	-----			
				40
RONNY SHARP 2026 010-551-490 MISCELLANEOUS	6534	04/29/26 07	100.00	
315 CR 1215W	-----			
TEXARKANA TX 75501				100
ROSA BOWMAN, INTERPRETER 2026 018-409-301 LANG ACCESS EXPENS	1469	05/04/26 08	500.00	
315 LR 29	-----			
ASHDOWN AR 71822				500
ROUND TABLE NETWORKS, LL 2026 010-409-485 IT SERVICES	3528	05/04/26 08	60.12	
301B INDUSTRIAL BLVD	-----			
NASH TX 75569				60.12
SAVANNA WARD 2026 010-450-426 TRAVEL IN COUNTY	APRIL 2026	05/01/26 08	125.00	
% BC DC	-----			
				125
SHAVER FOODS, LLC 2026 010-561-332 INMATE FOOD	0372039	04/28/26 07	14,269.78	

1419 SOUTH BEECHWOOD AVE FAYETTEVILLE AR 72701	-----			14,269.78
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	4/21/26 05/04/26 08 60.00 4/16/26 05/04/26 08 40.00 4/13,14,15/26 05/04/26 08 160.00			
	-----			260
SHAWNA GREEN 2026 010-570-427 TRAVEL OUT OF C C/O JUV DEPT 2026 010-570-427 TRAVEL OUT OF C 2026 010-570-427 TRAVEL OUT OF C	4/23/26 05/04/26 08 40.00 4/26/26 05/04/26 08 60.00 4/20/26 05/04/26 08 40.00			
	-----			140
SIXTH COURT OF APPEALS 2026 010-239-800 6TH COURT APELLA %DEBBIE AUTREY 100 N STATELINE AVE #20 TEXARKANA TX 75501	4/30/2026 05/01/26 08 459.76 -----			459.76
SOUTHERN TIRE MART LLC 2026 141-561-310 OFFICE SUPPLIES PO BOX 1000 DEPT 143 MEMPHIS TN 38148	4230068411 04/30/26 07 015956 743.52 -----			743.52
STAR INTERNATIONAL INC 2026 010-624-452 REPAIR EQUIPMENT PO BOX 1898 2026 010-624-452 REPAIR EQUIPMENT	701455 05/04/26 08 98.66 701109 05/04/26 08 59.14 -----			157.8
TEXARKANA TX 75501				
TERESA LYNN HUFFINE 2026 010-411-400 INDIGENT LEGAL P O BOX 224 HAWKINS TX 75765	SEALED CASE 05/07/26 08 750.00 -----			750
TEX-21 2026 010-409-470 INTERGOVERNMENTAL ATTN: D'LYNN IRBY 2208 ROUTH STREET DALLAS TX 75201	10/1/26-09/30/27 05/04/26 08 10,000.00 -----			10,000.00
TEXARKANA GAZETTE-ADVERT 2026 010-621-490 MISCELLANEOUS WEHCO NEWSPATERS INC 2026 010-622-490 MISCELLANEOUS PO BOX 71292 2026 010-622-490 MISCELLANEOUS CHARLOTTE NC 28272 2026 010-409-430 ADVERTISING	47205-0033126 04/29/26 07 015695 95.36 591193 05/06/26 08 015877 92.38 591192 05/06/26 08 015878 89.40 591289 05/06/26 08 015881 95.36 -----			372.5
TEXAS ASSOCIATION OF COU 2026 010-140-015 DUE FROM TA/BCAD H&E BENEFITS POOL 2026 010-409-202 INSURANCE GROUP PO BOX 1896 2026 010-409-202 INSURANCE GROUP SAN ANTONIO TX 78297 2026 010-140-015 DUE FROM TA/BCAD 2026 010-140-015 DUE FROM TA/BCAD 2026 010-561-202 INSURANCE GROUP 2026 010-561-202 INSURANCE GROUP 2026 010-561-202 INSURANCE GROUP 2026 010-561-202 INSURANCE GROUP 2026 010-560-202 INSURANCE GROUP 2026 010-561-202 INSURANCE GROUP 2026 010-560-202 INSURANCE GROUP 2026 010-561-202 INSURANCE GROUP	05/01/2026 05/07/26 08 266.00 05/01/2026 05/07/26 08 1,595.72 05/01/2026 05/07/26 08 14,965.44 05/01/2026 05/07/26 08 37,775.76 05/01/2026 05/07/26 08 29,102.28 05/01/2026 05/07/26 08 1,068.96- 05/01/2026 05/07/26 08 1,068.96- 05/01/2026 05/07/26 08 1,068.96- 05/01/2026 05/07/26 08 1,068.96- 05/01/2026 05/07/26 08 1,068.96- 05/01/2026 05/07/26 08 1,068.96- 05/01/2026 05/07/26 08 842.96 05/01/2026 05/07/26 08 396.38- -----			77,738.02
TEXAS PARKS AND WILDLIFE 2026 134-232-700 PARKS & WILDLIFE MT PLEASANT LAW ENF OFFI 2026 134-232-700 PARKS & WILDLIFE 212 S JOHNSON 2026 134-232-700 PARKS & WILDLIFE MT PLEASANT TX 75455 2026 134-232-700 PARKS & WILDLIFE 2026 134-232-700 PARKS & WILDLIFE	115151-JP1 04/28/26 07 109.65 115136-JP1 04/28/26 07 109.65 115116-JP 04/28/26 07 109.65 115119-JP 04/28/26 07 109.65 115153-JP1 04/29/26 07 186.15			

2026 134-232-700 PARKS & WILDLIFE	06397-JP3-1	05/07/26 08	17.00	
2026 134-232-700 PARKS & WILDLIFE	06408-JP3-1	05/07/26 08	68.00	
2026 134-232-700 PARKS & WILDLIFE	A8602877	05/07/26 08	109.65	
2026 134-232-700 PARKS & WILDLIFE	A8655186	05/07/26 08	212.50	
2026 134-232-700 PARKS & WILDLIFE	A8656859	05/07/26 08	106.25	
	-----			1,138.15
TK ELEVATOR CORPATION 2026 010-513-450 REPAIR BUILDING P O BOX 3796 CAROL STREAM IL 60132	4800017929	05/04/26 08	100.00	
	-----			100
TOM WHITTEN 2026 010-622-452 REPAIR EQUIPMENT %COMMISSIONER PCT 2	STP00175	05/01/26 08	2,750.43	
	-----			2,750.43
TRANE U.S. INC. 2026 010-512-450 REPAIR BUILDING PO BOX 845053 2026 010-510-450 REPAIR BUILDING 2026 010-512-450 REPAIR BUILDING	315967297	04/29/26 07	1,521.51	
	315966524	04/29/26 07	1,913.75	
	315934866	05/05/26 08	1,521.51	
	-----			4,956.77
DALLAS TX 75284				
TRANSUNION RISK & ALTERN 2026 010-560-486 CONTRACTUAL DATA SOLUTIONS, INC. PO BOX 209047 DALLAS TX 75320	1891-202604-1	05/05/26 08	100.00	
	-----			100
TRI-STATE CREMATION SERV 2026 010-409-404 AUTOPSY TRANSPORT 4211 JEFFERSON AVE 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT TEXARKANA AR 71854 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-409-404 AUTOPSY TRANSPORT 2026 010-411-418 PAUPER CARE	04/08/2026	04/28/26 07	1,200.00	
	04/10/2026	04/28/26 07	1,200.00	
	04/10/2026	04/28/26 07	2,300.00	
	04/11/2026	04/28/26 07	1,200.00	
	04/13/2026	04/28/26 07	1,100.00	
	04/13/2026	04/28/26 07	600.00	
	04/13/2026	04/28/26 07	600.00	
	04/14/2026	04/28/26 07	600.00	
	04/17/2026	04/28/26 07	1,200.00	
	04/19/2026	04/28/26 07	1,200.00	
	04/20/2026	04/28/26 07	1,100.00	
	04/20/2026	04/28/26 07	600.00	
	04/20/2026	04/28/26 07	600.00	
	04/06/26	04/28/26 07	1,200.00	
	ID-604975286659	05/04/26 08	750.00	
	-----			15,450.00
TYLER TECHNOLOGIES INC 2026 059-403-435 RECORDS MANAGEMENT PO BOX 203556 DALLAS TX 75320	025-546561	05/06/26 08	2,500.00	
	-----			2,500.00
UNITED AG & TURF 2026 010-622-452 REPAIR EQUIPMENT 7736 CENTRAL PARK DRIVE WACO TX 76712	14566796	04/29/26 07	424.12	
	-----			424.12
VIOLATION PROCESSING DEP 2026 010-561-427 TRAVEL OUT OF COUN P O BOX 26925 SAN FRANCISCO CA 94126	T71267539336	05/04/26 08	13.50	
	-----			13.5
WILLIAM GEORGE CO INC 2026 010-561-332 INMATE FOOD PO BOX 6629 2026 010-561-332 INMATE FOOD 2026 010-561-332 INMATE FOOD TEXARKANA TX 75501 2026 010-561-332 INMATE FOOD 2026 010-561-332 INMATE FOOD 2026 010-561-332 INMATE FOOD	1357147	04/28/26 07	185.64	
	1356672	04/29/26 07	87.40	
	1356285	04/29/26 07	81.64	
	1357567	05/04/26 08	61.60	
	1357746	05/04/26 08	247.52	
	1357557	05/04/26 08	309.12	
	-----			972.92
WINFRED FULCE 2026 010-436-426 TRIAL EXPENSE	04/29/2026	05/07/26 08	28.40	

