

ALL RECORDS FROM 06/22/2026 TO 06/22/2026 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TRINA MCENTIRE-TAX ASSES	2026 010-560-455	REPAIR VEHICLES	1624907	06/11/26 09	7.50	7.5

						7.5
TRINA MCENTIRE-TAX ASSES	2026 010-571-490	MISCELLANEOUS	LIC:KHH8408	06/16/26 09	7.50	7.5

						7.5
AARON RAGLAND	2026 010-476-427	TRAVEL OUT OF C	06/11/2026	06/15/26 09	242.25	242.25
%BCDA			-----			
						242.25
ACE HARDWARE OF NEW BOST	2026 010-624-337	SUPPLIES	007966	06/16/26 09	13.18	
407 N MCCOY BLVD	2026 010-624-337	SUPPLIES	007987	06/16/26 09	88.97	
2026 010-624-337		SUPPLIES	007973	06/16/26 09	26.99	

NEW BOSTON	TX 75570					129.14
ALICE MCVEY	2026 010-490-454	ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	12.5
9385 FM 1397			-----			
TEXARKANA	TX 75503					12.5
AMAZON CAPITAL SERVICES	2026 010-561-490	MISCELLANEOUS	1N3Y-JT4X-9H4L	06/17/26 09	016128	53.85
P O BOX 035184	2026 010-561-490	MISCELLANEOUS	1N3Y-JT4X-9H4L	06/17/26 09	016128	13.58

SEATTLE	WA 98124					67.43
AMERICAN RED CROSS	2026 010-570-428	EDUCATION EXPENSE	O-0022202580	06/08/26 09	42.00	
TRAINING SERVICES	2026 010-570-428	EDUCATION EXPENSE	O-0022202609	06/08/26 09	168.00	
25688 NETWORK PLACE			-----			
CHICAGO	IL 60676					210
ANDREA WOODS	2026 010-450-426	TRAVEL IN COUNTY	MAY 2026	06/08/26 09	93.75	93.75
%BCDC			-----			
						93.75
ANGELA LATOOF	2026 010-490-454	ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	12.5
PO BOX 7			-----			
DEKALB	TX 75559					12.5
ANNJANNETTE CHAPMAN	2026 010-450-426	TRAVEL IN COUNTY	MAY 2026	06/08/26 09	156.25	156.25
%BCDC			-----			
						156.25
ANTHONY AUTREY	2026 010-490-454	ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
4902 LIONEL AVE	2026 010-490-454	ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	

TEXARKANA	TX 75503					25
ARK-LA-TEX HEALTH CENTER	2026 010-561-393	STAFF MEDICAL	51772	06/08/26 09	1,120.00	1,120.00
1414 ARKANSAS BLVD			-----			
TEXARKANA	AR 71854					1,120.00
ATWOOD DISTRIIBUTING, L.	2026 010-623-337	SUPPLIES	1428	06/10/26 09	20.94	
500 S GARLAND RD	2026 010-621-310	OFFICE SUPPLIES	1429	06/16/26 09	112.24	

ENID	OK 73703					133.18
B TRUCK & TRAILER PARTS	2026 010-623-452	REPAIR EQUIPMENT	424473	06/08/26 09	443.72	
PO BOX 2208	2026 010-623-452	REPAIR EQUIPMENT	424676	06/09/26 09	1,207.24	

DECATUR AL 35609	-----			1,650.96
BAKER DISTRIBUTING CO 2026 010-561-486 CONTRACTUAL PO BOX 848459 DALLAS TX 75284	GS27301 -----	06/08/26 09	162.05	162.05
BARBARA J BAZAR 2026 010-490-454 ELECTION JUDGE DEL 180 FM 2149 WEST NEW BOSTON TX 75570	05/26/2026 -----	06/16/26 09	12.50	12.5
BETTY J FEIR PHDPC 2026 010-561-393 STAFF MEDICAL 6513 LAKEVIEW DR TEXARKANA TX 75503	5312026 -----	06/08/26 09	1,750.00	1,750.00
BILL MILLER 2026 010-436-428 EDUCATION EXPENSE %DISTRICT JUDGE	06/11-06/13/26 -----	06/16/26 09	422.81	422.81
BOSTON HARDWARE & LUMBER 2026 037-624-454 COMM PCT 4 - MATER 1107 S MERRILL ST 2026 037-624-454 COMM PCT 4 - MATER 2026 037-624-454 COMM PCT 4 - MATER NEW BOSTON TX 75570 2026 010-624-337 SUPPLIES 2026 010-624-337 SUPPLIES	2603-033811 2603-032476 2603-033296 2604-034504 2604-034105 -----	06/10/26 09 06/10/26 09 06/10/26 09 06/16/26 09 06/16/26 09	168.85 23.99 79.39 20.48 41.96	334.67
BOWIE COUNTY CHILD PROTE 2026 010-409-470 INTERGOVERNMENTAL 312 N CENTER NEW BOSTON TX 75570	06222026 -----	06/09/26 09	3,167.00	3,167.00
BOWIE COUNTY DIVE TEAM 2026 010-409-470 INTERGOVERNMENTAL 1910 N KINGS HWY #903 NASH TX 75569	06222026 -----	06/09/26 09	100.00	100
BOWIE COUNTY SOIL & WATE 2026 010-409-470 INTERGOVERNMENTAL 905 WEST HWY 82 NEW BOSTON TX 75570	06222026 -----	06/09/26 09	75.00	75
BRANDY MASON 2026 010-490-428 EDUCATION EXPENSE % ELECTIONS 2026 010-490-426 TRAVEL IN COUNTY	6/24-6/25/26 MAY2026 -----	06/12/26 09 06/16/26 09	118.00 63.75	181.75
BRAZOS TRAILERS 2026 037-624-454 COMM PCT 4 - MATER 22488 I-20 SERVICE ROAD WILLS POINT TX 75169	10032672 -----	06/10/26 09	859.98	859.98
BRITTNEY HARPER 2026 010-490-454 ELECTION JUDGE DEL PO BOX 6937 TEXARKANA TX 75505	05/26/2026 -----	06/16/26 09	12.50	12.5
C-RAE MATERIALS LLC 2026 037-624-454 COMM PCT 4 - MATER 1540 NW LOOP 286 2026 037-624-454 COMM PCT 4 - MATER PARIS TX 75460	1591 1554 -----	06/16/26 09 06/16/26 09	3,529.40 2,040.67	5,570.07
CAMCO ELEVATOR INC. 2026 010-561-486 CONTRACTUAL P O BOX 5279 TEXARKANA TX 75505	17657 -----	06/08/26 09	750.00	750
CAMILLE COWLING WARREN 2026 010-426-421 TRIAL EXPENSE CERTIFIED SHORTHAND REPO 2804 PINE STREET TEXARKANA TX 75503	702 -----	06/15/26 09	1,673.50	1,673.50
CAPITAL ONE BANK - 9400 2026 010-570-311 POSTAGE	05/10-06/08/26 -----	06/16/26 09	20.99	

PO BOX 60519	2026 010-571-337 SUPPLIES	05/10-06/08/26	06/16/26 09	41.82
2026 010-571-337 SUPPLIES		05/10-06/08/26	06/16/26 09	6.96
CITY OF INDUSTR CA 91716	2026 010-571-332 FOOD	05/10-06/08/26	06/16/26 09	15.33
2026 010-570-391 MEDICAL		05/10-06/08/26	06/16/26 09	90.00
2026 010-570-391 MEDICAL		05/10-06/08/26	06/16/26 09	14.99
2026 010-570-490 MISCELLANEOUS		05/10-06/08/26	06/16/26 09	2.43

192.52

CARL S ANDERSON JR	2026 010-560-486 CONTRACTUAL	06222026	06/09/26 09	1,935.00
PO BOX 922		-----		
NASH TX 75569				1,935.00

CARLY S ANDERSON LAW FIR	2026 010-411-400 INDIGENT LEGAL	1067-CCL	06/08/26 09	1,087.50
816 PINE STREET	2026 010-412-405 ATTORNEY FEES CHIL	25C1339-CCL	06/10/26 09	125.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0886-CCL	06/10/26 09	200.00
TEXARKANA TX 75501	2026 010-412-405 ATTORNEY FEES CHIL	26C0051-102	06/10/26 09	300.00
2026 010-412-405 ATTORNEY FEES CHIL		24C0386-102	06/10/26 09	225.00
2026 010-412-405 ATTORNEY FEES CHIL		26C0036-102	06/10/26 09	240.00
2026 010-412-405 ATTORNEY FEES CHIL		24C0419-102	06/10/26 09	30.00
2026 010-412-405 ATTORNEY FEES CHIL		26C0036-102	06/10/26 09	240.00
2026 010-412-400 ATTORNEY FEES CUST		26C0231-102	06/10/26 09	530.00
2026 010-412-405 ATTORNEY FEES CHIL		25C1031-CCL	06/10/26 09	362.50
2026 010-412-405 ATTORNEY FEES CHIL		25C0229-CCL	06/10/26 09	75.00
2026 010-412-405 ATTORNEY FEES CHIL		25C1008-CCL	06/10/26 09	312.50
2026 010-412-405 ATTORNEY FEES CHIL		25C1150-CCL	06/10/26 09	337.50
2026 010-412-405 ATTORNEY FEES CHIL		25C0982-CCL	06/10/26 09	87.50
2026 010-412-405 ATTORNEY FEES CHIL		25C1236-CCL	06/10/26 09	275.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0776-CCL	06/10/26 09	125.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0977-CCL	06/10/26 09	350.00
2026 010-412-405 ATTORNEY FEES CHIL		23C1140-CCL	06/10/26 09	50.00
2026 010-412-405 ATTORNEY FEES CHIL		25C1124-CCL	06/10/26 09	125.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0864-CCL	06/10/26 09	250.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0892-CCL	06/10/26 09	437.50
2026 010-412-405 ATTORNEY FEES CHIL		25C0983-CCL	06/10/26 09	12.50
2026 010-412-405 ATTORNEY FEES CHIL		25C0255-CCL	06/10/26 09	350.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0937-CCL	06/10/26 09	225.00
2026 010-412-405 ATTORNEY FEES CHIL		23C1285-CCL	06/10/26 09	62.50
2026 010-412-405 ATTORNEY FEES CHIL		24C0111-102	06/10/26 09	120.00
2026 010-412-405 ATTORNEY FEES CHIL		23C1170-CCL	06/10/26 09	50.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0769-CCL	06/10/26 09	25.00
2026 010-412-405 ATTORNEY FEES CHIL		25C1379-CCL	06/10/26 09	237.50
2026 010-412-405 ATTORNEY FEES CHIL		25C0117-CCL	06/10/26 09	125.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0870-CCL	06/10/26 09	337.50
2026 010-412-405 ATTORNEY FEES CHIL		23C0591-CCL	06/10/26 09	62.50
2026 010-412-405 ATTORNEY FEES CHIL		25C0437-CCL	06/10/26 09	325.00
2026 010-412-405 ATTORNEY FEES CHIL		22C0771-102	06/11/26 09	170.00
2026 010-412-405 ATTORNEY FEES CHIL		24C1007-102	06/11/26 09	105.00
2026 010-412-405 ATTORNEY FEES CHIL		26C0384-102	06/11/26 09	155.00
2026 010-412-405 ATTORNEY FEES CHIL		24C1382-102	06/11/26 09	30.00
2026 010-412-405 ATTORNEY FEES CHIL		26C0376-102	06/11/26 09	275.00
2026 010-412-405 ATTORNEY FEES CHIL		24C0636-102	06/11/26 09	15.00
2026 010-412-405 ATTORNEY FEES CHIL		26C0400-102	06/11/26 09	285.00
2026 010-412-405 ATTORNEY FEES CHIL		21C1252-102	06/11/26 09	75.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0495-102	06/11/26 09	375.00
2026 010-412-405 ATTORNEY FEES CHIL		24C1010-102	06/11/26 09	150.00
2026 010-412-405 ATTORNEY FEES CHIL		25C0443-102	06/11/26 09	350.00
2026 010-412-405 ATTORNEY FEES CHIL		18C0780-102	06/11/26 09	45.00
2026 010-412-405 ATTORNEY FEES CHIL		26C0343-102	06/11/26 09	400.00
2026 010-412-405 ATTORNEY FEES CHIL		26C0323-102	06/11/26 09	300.00
2026 010-412-405 ATTORNEY FEES CHIL		18C0868-102	06/11/26 09	155.00
2026 010-412-405 ATTORNEY FEES CHIL		24C0519-102	06/11/26 09	30.00
2026 010-412-405 ATTORNEY FEES CHIL		15C0952-102	06/11/26 09	90.00
2026 010-412-405 ATTORNEY FEES CHIL		24C0758-102	06/11/26 09	75.00
2026 010-412-405 ATTORNEY FEES CHIL		25C1311-CCL	06/11/26 09	137.50

10,915.00

CASSEY ELLIS 879 MACEDONIA RD TEXARKANA TX 75501	2026 010-490-454 ELECTION JUDGE DEL	05/26/2026 -----	06/16/26 09	12.50	12.5
CASSEY TUTT %ELECTIONS 2026 010-490-428 EDUCATION EXPENSE 2026 010-490-428 EDUCATION EXPENSE 2026 010-490-426 TRAVEL IN COUNTY	2026 010-490-428 EDUCATION EXPENSE 2026 010-490-428 EDUCATION EXPENSE 2026 010-490-426 TRAVEL IN COUNTY	6/24-6/25/26 6/24-6/25/26 6/24-6/25/26 MAY2026 -----	06/12/26 09 06/12/26 09 06/12/26 09 06/16/26 09	155.25 116.25 118.00 58.19	447.69
CHERI FRAZIER 2305 CR 4003 NEW BOSTON TX 75570	2026 010-490-454 ELECTION JUDGE DEL	05/26/2026 -----	06/16/26 09	12.50	12.5
CHERRIE CURTIS %EXTENSION	2026 010-665-427 TRAVEL OUT OF C 2026 010-665-427 TRAVEL OUT OF C	6/1-6/5/26 6/1-6/5/26 -----	06/12/26 09 06/12/26 09	211.03 295.00	506.03
CITY OF HOOKS PO BOX 37 HOOKS TX 75561	2026 010-409-470 INTERGOVERNMENTAL	06222026 -----	06/09/26 09	500.00	500
CITY OF NASH PO BOX 520 NASH TX 75569	2026 010-409-470 INTERGOVERNMENTAL	06222026 -----	06/09/26 09	500.00	500
CITY OF NEW BOSTON PO BOX 5 301 EN FRONT STREET NEW BOSTON TX 75570	2026 010-409-470 INTERGOVERNMENTAL	06222026 -----	06/09/26 09	500.00	500
CITY OF TEXARKANA ARKANS %FINANCE DEPARTMENT PO BOX 2711 TEXARKANA TX 75504	2026 010-409-470 INTERGOVERNMENTAL 2026 010-410-450 CRIMINAL JUSTICE B	06222026 06222026 -----	06/09/26 09 06/09/26 09	400.00 156,444.00	156,844.00
CITY OF TEXARKANA TEXAS FINANCE DEPARTMENT 220 TEXAS BOULEVARD TEXARKANA TX 75501	2026 010-409-470 INTERGOVERNMENTAL	06222026 -----	06/09/26 09	8,333.33	8,333.33
CITY OF WAKE VILLAGE PO BOX 3776 TEXARKANA TX 75501	2026 010-409-470 INTERGOVERNMENTAL	06222026 -----	06/09/26 09	500.00	500
COMPTROLLER OF PUBLIC AC UNCLAIMED PROPERTY P O BOX 12019 AUSTIN TX 78711	2026 010-239-100 UNCLAIMED MONEY	2022-2023 -----	06/16/26 09	79.60	79.6
CONSOLIDATED ADMIN SERVI PO BOX 1513 CABOT AR 72023	2026 010-409-202 INSURANCE GROUP	111125 -----	06/08/26 09	246.75	246.75
CONTECH ENGINEERED SOLUT PO BOX 936362 ATLANTA GA 31193	2026 037-623-454 COMM PCT 3 - MATER	33838862 -----	06/15/26 09	1,963.20	1,963.20
CORRECTIONS SOFTWARE SOL %KELLEY ASTOLOS 3011 ARMORY DRIVE, SUITE NASHVILLE TN 37204	2026 010-562-310 OFFICE SUPPLIES	62723 -----	06/08/26 09	520.00	520
CROSS POINTE TEXARKANA	2026 010-490-460 RENT BUILDING	05/26/2026	06/16/26 09	100.00	

3130 UNIVERSITY AVE TEXARKANA TX 75501	-----			100
CROW BURLINGAME COMPANY 2026 010-623-452 REPAIR EQUIPMENT	203-319264	06/11/26 09	79.88	
PO BOX 111 2026 010-623-452 REPAIR EQUIPMENT	203-318776	06/11/26 09	118.73	
2026 010-622-452 REPAIR EQUIPMENT	215-567237	06/16/26 09	309.86	

LITTLE ROCK AR 72203				508.47
CUSTOM CAR CARE 2026 010-560-330 GAS & OIL	418542	06/11/26 09	147.14	
4901 W 7TH ST 2026 010-560-330 GAS & OIL	419479	06/11/26 09	98.54	
2026 010-560-330 GAS & OIL	419370	06/11/26 09	155.24	
TEXARKANA TX 75501 2026 010-570-330 GAS & OIL	418774	06/16/26 09	52.19	
2026 010-570-330 GAS & OIL	418818	06/16/26 09	95.71	

				548.82
DEE ANN ADKINS CSR, CCR 2026 010-476-421 TRIAL EXPENSE	06062026	06/09/26 09	1,088.00	
2026 010-433-421 TRIAL EXPENSE	06062026	06/09/26 09	3,286.00	
1286 FM 990				
DEKALB TX 75559	-----			4,374.00
DEEP SOUTH EQUIPMENT CO 2026 010-621-452 REPAIR EQUIPMENT	D55186	06/15/26 09	141.71	
PO BOX 415000	-----			
NASHVILLE TN 37241				141.71
DERRIC MCFARLAND, ATTY 2026 010-412-401 ATTY FEES NON CUST	26C0231-CCL	06/08/26 09	250.00	
PO BOX 1048 2026 010-412-401 ATTY FEES NON CUST	26C0507-102	06/08/26 09	325.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0487-102	06/08/26 09	375.00	
TEXARKANA TX 75504 2026 010-412-400 ATTORNEY FEES CUST	26C0343-102	06/08/26 09	455.00	
2026 010-412-400 ATTORNEY FEES CUST	26C0222-102	06/08/26 09	180.00	
2026 010-412-401 ATTY FEES NON CUST	26C0140-102	06/08/26 09	75.00	
2026 010-411-400 INDIGENT LEGAL	26F0123-102	06/08/26 09	800.00	
2026 010-412-401 ATTY FEES NON CUST	26C0051-CCL	06/08/26 09	150.00	
2026 010-412-401 ATTY FEES NON CUST	26C0376-102	06/08/26 09	440.00	
2026 010-412-401 ATTY FEES NON CUST	26C0323-102	06/08/26 09	325.00	
2026 010-412-401 ATTY FEES NON CUST	26C0400-CCL	06/08/26 09	400.00	
2026 010-412-401 ATTY FEES NON CUST	26C0036-CCL	06/08/26 09	300.00	

				4,075.00
DIAMOND OUTDOOR POWER LL 2026 010-621-452 REPAIR EQUIPMENT	27599	06/12/26 09	159.95	
5402 WEST 7TH 2026 010-621-452 REPAIR EQUIPMENT	27560	06/12/26 09	95.96	

TEXARKANA TX 75501				255.91
DOLLAR GENERAL-REGIONS 4 2026 010-623-490 MISCELLANEOUS CHARGED SALES	363259662	06/12/26 09	40.20	
PO BOX 415000	-----			
NASHVILLE TN 37241				40.2
DON WHITE 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
346 WHITE RD W	-----			
TEXARKANA TX 75503				12.5
DONALD R DOLEZALEK 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
1702 MYRTLE SPRINGS RD 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	

TEXARKANA TX 75503				25
DONNA CHATMAN 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
300 MADISON DR	-----			
TEXARKANA TX 75501				12.5
DONNA MARTIN 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
470 COUNTY RD 1206	-----			
MAUD TX 75567				12.5

EAGLE CUTTING & SUPPLY, 2026 010-624-452 REPAIR EQUIPMENT PO BOX 1267 NASH TX 75569	34406 -----	06/11/26 09	354.57		354.57
EDGE OFFICE PRODUCTS 2026 010-490-310 OFFICE SUPPLIES 1909 JUDSON RD LONGVIEW TX 75605	IN26403 -----	06/11/26 09	209.16		209.16
EXPRESS LUBE 2026 010-560-330 GAS & OIL 630 E HOSKINS 2026 010-560-330 GAS & OIL	512394 513382 -----	06/11/26 09 06/11/26 09	84.45 114.40		198.85
NEW BOSTON TX 75570					
FEDEX 2026 010-560-311 POSTAGE PO BOX 371461 PITTSBURGH PA 15250	9-719-91939 -----	06/11/26 09	5.22		5.22
FIRMIN'S BUSINESS ESSENT 2026 010-456-310 OFFICE SUPPLIES PO BOX 37 GRAPEVINE TX 76099	664581-0 -----	06/10/26 09 16032	45.90		45.9
FIRST BAPTIST CHURCH 2026 010-490-460 RENT BUILDING 3015 MOORES LANE TEXARKANA TX 75503	05/26/2026 -----	06/16/26 09	100.00		100
FLOWERS BAKING COMPANY 2026 010-561-332 INMATE FOOD 3910 WEST 7TH TEXARKANA TX 75501	6071023747 -----	06/09/26 09	1,155.00		1,155.00
GLORIOUS S MELTON 2026 010-490-454 ELECTION JUDGE DEL 16 BENT TREE RD TEXARKANA TX 75503	05/26/2026 -----	06/16/26 09	12.50		12.5
GREGG COUNTY AUDITOR 2026 010-570-340 DETENTION EXPENSE % DESIREE STEPHENS 2026 010-570-391 MEDICAL 101 E METHVIN ST, STE 30 LONGVIEW TX 75601	05/01-05/31/2026 05/01-05/31/2026 -----	06/16/26 09 06/16/26 09	20,300.00 45.49		20,345.49
HALL MATERIALS 2026 037-622-454 COMM PCT 2 - MATER P O BOX 843222 2026 037-622-454 COMM PCT 2 - MATER 2026 037-622-454 COMM PCT 2 - MATER	486776 487003 487102 -----	06/11/26 09 06/12/26 09 06/12/26 09	1,216.00 1,500.00 3,004.00		5,720.00
DALLAS TX 75284					
HARDY MEMORIAL METHODIST 2026 010-490-460 RENT BUILDING 6203 N KINGS HWY TEXARKANA TX 75501	05/26/2026 -----	06/16/26 09	100.00		100
HAYS COUNTY TREASURER 2026 010-570-310 OFFICE SUPPLIES %MARISOL VILLARREAL-ALO 712 S STAGECOACH TRAIL, SAN MARCOS TX 78666	05/01-05/31/26 -----	06/16/26 09	6,825.00		6,825.00
HEALTHCARE EXPRESS 2026 010-561-393 STAFF MEDICAL 3515 RICHMOND RD TEXARKANA TX 75503	11933 -----	06/11/26 09	138.00		138
HEATH LITTLEJOHN 2026 010-436-426 TRIAL EXPENSE % 202ND DISTRICT COURT	6/10/26 -----	06/12/26 09	18.63		18.63
HEATHER THOMAS 2026 010-436-428 EDUCATION EXPENSE %BC DISTRICT JUDGES OFFI	06/16/2026 -----	06/16/26 09	20.71		20.71
HELEN LEE 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50		

1716 AKIN RD TEXARKANA TX 75503	-----			12.5
HOLT COMPANY 2026 010-623-452 REPAIR EQUIPMENT PO BOX 650345 2026 037-623-454 COMM PCT 3 - MATER	PIMX0160660 06/09/26 09 WIMX0036203 06/16/26 09		167.43 64,474.64	
DALLAS TX 75265	-----			64,642.07
HOOKS ATHLETIC BOOSTER C 2026 140-212-110 RESTITUTION PAYAB 401 E AVE A 2026 140-212-110 RESTITUTION PAYAB	MAY 2026 06/09/26 09 JUNE2026 06/16/26 09		247.00 6.98	
HOOKS TX 75561	-----			253.98
HOWARD MOWERY, ATTY 2026 010-412-400 ATTORNEY FEES CUST MOWERY LAW FIRM 2026 010-412-400 ATTORNEY FEES CUST 3723 TEXAS BOULEVARD TEXARKANA TX 75503	25C1150-CCL 06/11/26 09 25C1124-CCL 06/11/26 09		450.00 87.50	537.5
INTRINSIC INTERVENTIONS 2026 010-570-341 DRUG TESTING SUP 109 SOUTH MAIN STREET MILAN OH 44846	30932 06/10/26 09		667.00	667
J & G TIRE CENTER 2026 010-665-429 TRAVEL & EQUALIZ 16 CR 1004 2026 010-665-429 TRAVEL & EQUALIZ 2026 010-665-429 TRAVEL & EQUALIZ	6/9/26 06/11/26 09 6/9/26 06/11/26 09 6/9/26 06/11/26 09		351.18 120.00 70.00	
NEW BOSTON TX 75570	-----			541.18
JAMES L DECKER 2026 010-490-454 ELECTION JUDGE DEL 106 SHUMAKER DR NEW BOSTON TX 75570	05/26/2026 06/16/26 09		12.50	12.5
JEFF M ADDISON 2026 010-436-485 JURORS 3911 CONCORD CIRCLE TEXARKANA TX 75503	25F0568-202 06/15/26 09		70.22	70.22
JESSICA PATTERSON 2026 010-490-454 ELECTION JUDGE DEL 2146 COUNTY RD 4102 NEW BOSTON TX 75570	05/26/2026 06/16/26 09		12.50	12.5
JOHN SEABURN DELK II 2026 010-411-400 INDIGENT LEGAL ATTORNEY AT LAW 1302 OLIVE ST TEXARKANA TX 75501	25F0775-005 06/11/26 09		550.00	550
JOHN SKIPPER 2026 010-624-460 REPAIR BUILDING 367 CR 4258 DEKALB TX 75559	49366 06/12/26 09		1,600.00	1,600.00
JRDQ LLC 2026 010-624-310 OFFICE SUPPLIES DAIRY QUEEN 2026 010-624-310 OFFICE SUPPLIES P O BOX 187 NEW BOSTON TX 75570	21672 06/09/26 09 21671 06/11/26 09		50.68 45.80	96.48
JUSTICE WORKS LLC 2026 010-477-431 LIBRARY 1216 W LEGACY CROSSING B SUITE 200 CENTERVILLE UT 84014	25445 06/10/26 09		420.00	420
KARALEE SMITH 2026 010-490-454 ELECTION JUDGE DEL 3589 COUNTY RD 3310 S DEKALB TX 75559	05/26/2026 06/16/26 09		12.50	12.5
KATHI PRIEST 2026 010-490-454 ELECTION JUDGE DEL 917 US HWY 259 S DEKALB TX 75559	05/26/2026 06/16/26 09		12.50	12.5

KRISTIE R KELLER 2026 010-436-481 DUES OF OFFICE 8262 FM 559 TEXARKANA TX 75503	11596759 -----	06/09/26 09	328.00	
				328
KRONOS SAASHR, INC 2026 010-495-573 CAPITAL OUTLAY M A UKG COMPANY P O BOX 744724 ATLANTA GA 30374	110080061382 -----	06/09/26 09	1,819.22	
				1,819.22
LAWANDA NELSON 2026 010-490-454 ELECTION JUDGE DEL 310 COUNTY RD 2311 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026 05/26/2026 -----	06/16/26 09 06/16/26 09	12.50 12.50	
TEXARKANA TX 75503				25
LAWRENCE TERMITE/PEST CO 2026 010-561-486 CONTRACTUAL & GREEN LAWN 4504 FAIRGROUND RD TEXARKANA AR 71854	101743 -----	06/12/26 09	280.00	
				280
LAWSON PRODUCTS, INC. 2026 010-624-337 SUPPLIES PO BOX 734922 2026 010-624-337 SUPPLIES 2026 010-624-337 SUPPLIES	9313503787 9313515878 9313524145 -----	06/16/26 09 06/16/26 09 06/16/26 09	1,220.07 62.18 120.50	
CHICAGO IL 60673				1,402.75
LEAH GOLDEN, ATTY 2026 010-411-400 INDIGENT LEGAL PO BOX 94 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL HUSHES SPRINGS TX 75656 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL 2026 010-411-400 INDIGENT LEGAL	26M0231-CCL 26M0631-CCL 26M0203-CCL 26M0147-CCL 25M1981-CCL 26M0633-CCL 26M0632-CCL -----	06/11/26 09 06/11/26 09 06/11/26 09 06/11/26 09 06/11/26 09 06/11/26 09 06/11/26 09	550.00 550.00 550.00 550.00 550.00 550.00 550.00	
				3,850.00
LEDWELL MACHINERY 2026 037-624-454 COMM PCT 4 - MATER 910 EAST LOOP DRIVE 2026 037-624-454 COMM PCT 4 - MATER 2026 037-624-454 COMM PCT 4 - MATER	CT131193 CT131355 CT131355 -----	06/11/26 09 06/11/26 09 06/11/26 09	855.62 3,307.68 350.70-	
TEXARKANA TX 75501				3,812.60
LIBERTY EYLAU BAPTIST CH 2026 010-490-460 RENT BUILDING 5605 S LAKE DR TEXARKANA TX 75501	05/26/2026 -----	06/16/26 09	100.00	
				100
LINDSAY EVANS 2026 010-490-454 ELECTION JUDGE DEL 906 ELLIOTT RD TEXARKANA TX 75501	05/26/2026 -----	06/16/26 09	25.00	
				25
LONE STAR TRUCK GROUP 2026 010-623-452 REPAIR EQUIPMENT	X500332822:01 -----	06/11/26 09	637.44	
				637.44
LOWES - 645 BCCC 2026 010-490-336 ELECTION KITS & P O BOX 669821 DALLAS TX 75266	970233 -----	06/16/26 09	154.15	
				154.15
LOWES-377 2026 010-571-460 REPAIR BUILDING PO BOX 669821 DALLAS TX 75266	996598 -----	06/16/26 09	123.46	
				123.46
MARGARITAVILLE LAKE RESO 2026 010-624-428 EDUCATION EXPENSE LAKE CONROE-HOUSTON 600 MARGARITAVILLE PARK MONTGOMERY TX 7735	07/19-07/22/2026 -----	06/16/26 09	311.76	
				311.76
MARIA'S TEX-MEX 2026 010-490-334 CENTRAL COUNTING	052626	06/17/26 09	521.82	

115 N E FRONT ST NEW BOSTON TX 75570	-----				521.82
MARTIN MARIETTA MATERIAL 2026 037-622-454 COMM PCT 2 - MATER	49070745	06/09/26 09	722.97		
PO BOX 677061 2026 037-622-454 COMM PCT 2 - MATER	49046469	06/09/26 09	933.67		
2026 037-622-454 COMM PCT 2 - MATER	49035737	06/09/26 09	910.75		
DALLAS TX 75267 2026 037-622-454 COMM PCT 2 - MATER	49022434	06/09/26 09	879.30		
2026 037-622-454 COMM PCT 2 - MATER	49059570	06/09/26 09	700.21		
	-----				4,146.90
MAUD CHURCH OF CHRIST 2026 010-490-460 RENT BUILDING PO BOX 25 MAUD TX 75567	05/26/2026	06/16/26 09	100.00		
	-----				100
MAUD VOLUNTEER FIRE DEPA 2026 010-409-470 INTERGOVERNMENTAL PO BOX 100 MAUD TX 75567	06222026	06/09/26 09	500.00		
	-----				500
MCCREARY VESELKA BRAGG & 2026 140-216-700 DUE NON COUNTY J	053467-JP5-1	06/11/26 09	83.20		
700 JEFFERY WAY, SUITE 1 2026 140-216-700 DUE NON COUNTY J	053825-JP5-1	06/11/26 09	22.20		
PO BOX 1310 2026 140-216-700 DUE NON COUNTY J	053826-JP5-1	06/11/26 09	24.20		
ROUND ROCK TX 78665 2026 140-216-700 DUE NON COUNTY J	053829-JP5-1	06/11/26 09	39.20		
2026 140-216-200 DUE NON COUNTY	053798-JP5-1	06/11/26 09	10.00		
2026 140-216-700 DUE NON COUNTY J	053561-JP5-1	06/11/26 09	36.00		
2026 140-216-700 DUE NON COUNTY J	053571-JP5-1	06/11/26 09	6.00		
2026 140-216-700 DUE NON COUNTY J	053594-JP5-1	06/11/26 09	14.50		
2026 140-216-700 DUE NON COUNTY J	053606-JP5-1	06/11/26 09	42.20		
2026 140-216-700 DUE NON COUNTY J	053607-JP5-1	06/11/26 09	41.20		
2026 140-216-700 DUE NON COUNTY J	053614-JP5-1	06/11/26 09	50.90		
	-----				369.6
MCLARTY FORD 2026 010-560-573 CAPITAL OUTLAY M 3232 SUMMERHILL ROAD 2026 010-560-573 CAPITAL OUTLAY M 2026 010-560-573 CAPITAL OUTLAY M TEXARKANA TX 75503 2026 010-560-573 CAPITAL OUTLAY M	STOCK G1515	06/17/26 09 016071	35,345.00		
	STOCK G1515	06/17/26 09 016071	16.75		
	STOCK G1671	06/17/26 09 016071	16.75		
	STOCK G1671	06/17/26 09 016071	35,345.00		
	-----				70,723.50
MELINDA MAXWELL 2026 010-490-454 ELECTION JUDGE DEL 6622 LAKERIDGE DR TEXARKANA TX 75503	05/26/2026	06/16/26 09	12.50		
	-----				12.5
MELISSA COWLEY 2026 010-490-426 TRAVEL IN COUNTY C/O ELECTION DEPT	03/01/05/2026	06/16/26 09	20.44		
	-----				20.44
MICHAEL RAMIREZ 2026 010-499-428 EDUCATION EXPENSE C/O TAX ASSESSOR	1347218	06/09/26 09	45.00		
	-----				45
MIKE CARTER 2026 010-624-428 EDUCATION EXPENSE %PCT 4 2026 010-624-428 EDUCATION EXPENSE 2026 010-624-428 EDUCATION EXPENSE 2026 010-624-428 EDUCATION EXPENSE 2026 010-624-428 EDUCATION EXPENSE 2026 010-624-428 EDUCATION EXPENSE	5/20/26	06/11/26 09	355.79		
	5/20/26	06/11/26 09	471.25		
	5/20/26	06/11/26 09	130.00		
	07/19-07/23/26	06/16/26 09	295.00		
	07/19-07/23/26	06/16/26 09	343.75		
	07/19-07/23/26	06/16/26 09	406.92		
	-----				2,002.71
MOORE SUPPLY COMPANY 2026 010-561-489 MAINTENANCE EXPEN PO BOX 951949 2026 010-561-489 MAINTENANCE EXPEN	S180194665.002	06/16/26 09	463.86		
	S180194665.001	06/16/26 09	154.62		
	-----				618.48
DALLAS TX 75395					
MORRIS PLUMBING 2026 010-561-486 CONTRACTUAL	2548	06/16/26 09	450.00		

671 HOWARD TEEL CIRCLE
TEXARKANA TX 75501

450

MULTI SERVICE TECH SOLUT 2026 010-409-337 SIGN SHOP SUPPLIES
P O BOX 842889 2026 010-624-490 MISCELLANEOUS
2026 010-510-310 SUPPLIES
DALLAS TX 75284 2026 010-510-490 MISCELLANEOUS
2026 010-510-310 SUPPLIES

B5CC4DB1 06/09/26 09 39.72
C7ADD504 06/09/26 09 38.84
0B36E614 06/15/26 09 31.84
EB37036D 06/15/26 09 4.57
EB37036D 06/15/26 09 39.94

154.91

NAPA AUTO PARTS-NB 2026 037-624-454 COMM PCT 4 - MATER
PO BOX 697 2026 037-624-454 COMM PCT 4 - MATER
2026 037-624-454 COMM PCT 4 - MATER
NEW BOSTON TX 75570 2026 037-624-454 COMM PCT 4 - MATER
2026 037-624-454 COMM PCT 4 - MATER
2026 037-624-454 COMM PCT 4 - MATER
2026 037-624-454 COMM PCT 4 - MATER
2026 037-624-454 COMM PCT 4 - MATER
2026 037-624-454 COMM PCT 4 - MATER

098004 06/09/26 09 171.02
098088 06/09/26 09 89.52
098623 06/09/26 09 124.69
099389 06/09/26 09 56.10
098413 06/09/26 09 222.71
099454 06/09/26 09 429.99
100072 06/09/26 09 72.38
100386 06/09/26 09 209.10
100872 06/09/26 09 239.27

1,614.78

NASH 1ST BAPTIST CHURCH 2026 010-490-460 RENT BUILDING
500 E NEW BOSTON RD
NASH TX 75569

05/26/26 06/16/26 09 100.00

100

NOR-TEX TRACTOR 2026 010-624-452 REPAIR EQUIPMENT
1027 W GRIZZLY DRIVE
DEKALB TX 75559

04-C105524 06/16/26 09 3,428.62

3,428.62

OFFICE DEPOT 2026 010-450-310 OFFICE SUPPLIES
PO BOX 660113 2026 010-450-310 OFFICE SUPPLIES
2026 010-450-310 OFFICE SUPPLIES
DALLAS TX 75266 2026 010-450-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-457-310 OFFICE SUPPLIES
2026 010-477-310 OFFICE SUPPLIES
2026 010-477-310 OFFICE SUPPLIES
2026 010-665-310 OFFICE SUPPLIES
2026 010-450-310 OFFICE SUPPLIES
2026 010-450-310 OFFICE SUPPLIES
2026 010-450-310 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 010-495-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-561-310 OFFICE SUPPLIES
2026 010-561-310 OFFICE SUPPLIES
2026 010-560-310 OFFICE SUPPLIES
2026 010-560-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-476-310 OFFICE SUPPLIES
2026 010-570-310 OFFICE SUPPLIES

467928935001 06/09/26 09 016011 60.60
467928935001 06/09/26 09 016011 52.66
467928935001 06/09/26 09 016011 12.22
467928935001 06/09/26 09 016011 1.31-
467928935001 06/09/26 09 016012 5.16
469487573001 06/09/26 09 016056 39.18
469499159001 06/09/26 09 016059 142.95
469499159001 06/09/26 09 016059 1.43-
469563623001 06/09/26 09 016060 6.02
469563623001 06/09/26 09 016061 117.66
469563623001 06/09/26 09 016061 23.09
469563623001 06/09/26 09 016061 10.49
469563623001 06/09/26 09 016061 1.57-
469835447001 06/09/26 09 016062 100.19
469835447001 06/09/26 09 016062 154.14
469835447001 06/09/26 09 016062 109.56
469835447001 06/09/26 09 016062 3.58
469835447001 06/09/26 09 016062 5.51-
470360829001 06/09/26 09 016054 205.39
470360829001 06/09/26 09 016055 5.34
470360829001 06/09/26 09 016055 3.16-
469908615001 06/09/26 09 016019 3.54-
469908615001 06/09/26 09 016019 236.20
466377700001 06/09/26 09 016069 523.92
466377700001 06/09/26 09 016069 7.86-
466292656001 06/09/26 09 015985 3.40
466292656001 06/09/26 09 015985 .58
466292656001 06/09/26 09 015985 10.76
466292656001 06/09/26 09 015985 13.24
466292656001 06/09/26 09 015985 5.16
466292656001 06/09/26 09 015985 9.72
466292656001 06/09/26 09 015985 14.01
466828546001 06/09/26 09 015986 100.19
466828546001 06/09/26 09 015986 1.00-
463824306001 06/09/26 09 015918 108.98

2026 010-570-310 OFFICE SUPPLIES	463824306001	06/09/26 09 015918	1.09-	
2026 010-457-310 OFFICE SUPPLIES	469474857001	06/09/26 09 016056	15.14	
2026 010-457-310 OFFICE SUPPLIES	469474857001	06/09/26 09 016056	22.74	
2026 010-495-310 OFFICE SUPPLIES	469474857001	06/09/26 09 016057	5.76	
2026 010-582-310 OFFICE SUPPLIES	468456477001	06/09/26 09 016031	451.99	
	-----			2,543.55
OILCO DISTRIBUTING LLC 2026 010-623-330 GAS & OIL	79638	06/09/26 09	69.00	
205 N MCCOY BLVD 2026 010-623-330 GAS & OIL	79790	06/09/26 09	79.80	
2026 037-624-455 COMM PCT 4 - FUEL	81713	06/16/26 09	11,484.98	
	-----			11,633.78
NEW BOSTON TX 75570				
PAMELA JANE WHITE 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
3510 TROTTER LANE	-----			12.5
TEXARKANA TX 75503				
PAT MCCOY 2026 010-490-311 POSTAGE	05/26/2026	06/16/26 09	11.65	
2026 010-490-334 CENTRAL COUNTING	05/26/2026	06/16/26 09	12.96	
	-----			24.61
PATTILLO, BROWN & HILL L 2026 010-409-401 AUDIT	519817	06/12/26 09	11,500.00	
P O BOX 20725	-----			11,500.00
WACO TX 76702				
PAUL HENSEL 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
278 JACKSON'S HILL	-----			12.5
HOOKS TX 75561				
PEGASUS SCHOOLS INC 2026 010-570-493 SECURE EXTERNAL PL	05/01-05/31/2026	06/16/26 09	19,304.32	
PO BOX 577	-----			19,304.32
LOCKHART TX 78644				
POTTER & MARKS, P.L.L.C. 2026 010-411-400 INDIGENT LEGAL	25F0467-102	06/10/26 09	5,000.00	
	-----			5,000.00
117 EAST BROAD STREET				
TEXARKANA AR 71854				
QUALITY ROCK 2026 037-623-454 COMM PCT 3 - MATER	15038	06/11/26 09	13,842.99	
PO BOX 1406	-----			13,842.99
IDABEL OK 74745				
RACHEL SPEIGHTS 2026 010-570-427 TRAVEL OUT OF C	6/8-9/26	06/15/26 09	60.00	
C/O JUV DEPT	-----			60
RADIOLOGY ASSOCIATES OF 2026 010-411-406 INDIGENT INMATE ME	5/19/26	06/09/26 09	84.00	
PO BOX 650098 2026 010-411-406 INDIGENT INMATE ME	2/7/26	06/09/26 09	18.00	
2026 010-411-406 INDIGENT INMATE ME	2/16/26	06/09/26 09	18.00	
DALLAS TX 75265 2026 010-411-406 INDIGENT INMATE ME	5/7/26	06/09/26 09	180.50	
2026 010-411-406 INDIGENT INMATE ME	5/4/26	06/09/26 09	106.00	
2026 010-411-406 INDIGENT INMATE ME	5/11/26	06/09/26 09	126.00	
2026 010-411-406 INDIGENT INMATE ME	4/22/26	06/09/26 09	22.00	
2026 010-411-406 INDIGENT INMATE ME	5/12/26	06/09/26 09	18.00	
2026 010-411-406 INDIGENT INMATE ME	5/12/26	06/09/26 09	115.50	
2026 010-411-406 INDIGENT INMATE ME	4/24/26	06/09/26 09	17.50	
2026 010-411-406 INDIGENT INMATE ME	4/27/26	06/09/26 09	22.00	
	-----			727.5
RANDY'S SMOKEHOUSE BBQ 2026 010-624-310 OFFICE SUPPLIES	603533	06/09/26 09	56.14	
CLKL HOLDINGS LLC	-----			56.14
408 N. MCCOY BLVD				
NEW BOSTON TX 75570				

REC-TXK, LLC 105 SLATON DR NASH TX 75569	2026 010-561-573 CAPITAL OUTLAY M	8727 -----	06/17/26 09	170,074.75	170,074.75
REDWATER 1ST BAPTIST CHU PO BOX 98 REDWATER TX 75567	2026 010-490-460 RENT BUILDING	05/26/2026 -----	06/16/26 09	100.00	100
RELIANCE REFRIGERATION AN SUPPLY, LLC 905 ALUMAX DR NASH TX 75569	2026 010-561-486 CONTRACTUAL 2026 010-624-462 RENT EQUIPMENT 2026 010-409-450 WOMENS CENTER REPA	1106067 1105911 1106139 -----	06/09/26 09 06/16/26 09 06/16/26 09	1,527.82 435.65 394.50	2,357.97
REPHONNIE A ROBERTS 1414 W 10TH TEXARKANA TX 75501	2026 010-490-454 ELECTION JUDGE DEL 2026 010-490-454 ELECTION JUDGE DEL	05/26/2026 05/26/2026 -----	06/16/26 09 06/16/26 09	12.50 12.50	25
RHONDA DERRICK 427 LAMAR STREET MAUD TX 75567	2026 010-490-454 ELECTION JUDGE DEL	05/26/2026 -----	06/16/26 09	12.50	12.5
RICHMOND ROAD BAPTIST CH 5805 RICHMOND ROAD C/O SHAUN GEORGE TEXARKANA TX 75503	2026 010-490-460 RENT BUILDING	05/26/2026 -----	06/16/26 09	100.00	100
RITCHIE NESS 3420 NEW BOSTON RD TEXARKANA TX 75501	2026 010-490-426 TRAVEL IN COUNTY	MAY2026 -----	06/16/26 09	76.63	76.63
RIVER VALLEY TRACTOR- TE 7478 HAMPTON RD TEXARKANA TX 75503	2026 010-621-452 REPAIR EQUIPMENT	02-C110056 -----	06/16/26 09	41.89	41.89
ROCKWELL TRASH SERVICE P O BOX 6764 TEXARKANA TX 75505	2026 010-621-445 WASTE	06222026 -----	06/09/26 09	35.00	35
RONNIE STUARD 2746 HWY 271 SOUTH PITTSBURG TX 75686	2026 010-510-451 CONTRACTUAL	10/2025-05/2026 -----	06/16/26 09	16,830.00	16,830.00
ROSA BOWMAN, INTERPRETER 315 LR 29 ASHDOWN AR 71822	2026 018-409-301 LANG ACCESS EXPENS	1471 -----	06/09/26 09	300.00	300
ROUND TABLE NETWORKS, LL 301B INDUSTRIAL BLVD NASH TX 75569	2026 124-499-401 DISTRICT CLERK EXP	3502 -----	06/09/26 09 015689	80.00	80
SABINE VALLEY REGIONAL M DBA COMMUNITY HEALTHCORE PO BOX 6800 LONGVIEW TX 75608	2026 010-411-419 MHMR 2026 010-411-420 MH CLIENT HOUSING	06222026 06222026 -----	06/09/26 09 06/09/26 09	4,167.67 7,916.67	12,084.34
SANDRA NEAL 134 CORLEY CIRCLE WAKE VILLAGE TX 75501	2026 010-490-454 ELECTION JUDGE DEL	05/26/2026 -----	06/16/26 09	12.50	12.5
SATELLITE TRACKING OF PE PO BOX 639098 CINCINNATI OH 45263	2026 010-570-462 RENT EQUIPMENT	STPINV00136688 -----	06/09/26 09	232.50	232.5
SCARLET FLANERY P O BOX 471	2026 010-490-454 ELECTION JUDGE DEL	05/26/2026 -----	06/16/26 09	12.50	

MAUD TX 75567					12.5
SHANNON GOBLE, ATTY 2026 010-412-401 ATTY FEES NON CUST 408 COUNTY ROAD 1227 TEXARKANA TX 75501	25C1150-CCL	06/10/26 09	375.00		375
SHAVER FOODS, LLC 2026 010-561-332 INMATE FOOD 1419 SOUTH BEECHWOOD AVE FAYETTEVILLE AR 72701	0373828	06/09/26 09	7,249.87		7,249.87
SHEENA TINER 2026 010-570-427 TRAVEL OUT OF C %JP1-2	6/8-9/26	06/15/26 09	60.00		60
SHIRLEY A WILSON 2026 010-490-454 ELECTION JUDGE DEL 5 HIDALGO CIRCLE WAKE VILLAGE TX 75501	05/26/2026	06/16/26 09	12.50		12.5
SHIRLEY CASTEEL 2026 010-490-454 ELECTION JUDGE DEL 1616 GATLING ST TEXARKANA TX 75501	05/26/2026	06/16/26 09	12.50		12.5
SHIRLEY DANSBY 2026 010-490-454 ELECTION JUDGE DEL 3423 FM DRIVE TEXARKANA TX 75503	05/26/2026	06/16/26 09	25.00		25
SIMMS BAPTIST CHURCH 2026 010-490-460 RENT BUILDING 105 CR 4216 SIMMS TX 75574	05/26/2026	06/16/26 09	100.00		100
SMITH COUNTY JUVENILE S 2026 010-570-495 NON SECURE EXTERNA DIRECTOR, SMITH COUNTY J 2630 MORNINGSIDE DRIVE TYLER TX 75708	05/01/05/31/2026	06/16/26 09	6,750.00		6,750.00
SOUTHERN TIRE MART LLC 2026 010-560-354 TIRES & TUBES PO BOX 1000 2026 010-560-354 TIRES & TUBES DEPT 143 MEMPHIS TN 38148	4230069197 4230069330	06/11/26 09 06/11/26 09	26.25 622.56		648.81
ST PAUL'S MISSIONARY BAP 2026 010-490-460 RENT BUILDING 2921 NORRIS COOLEY DR TEXARKANA TX 75501	05/26/2026	06/16/26 09	100.00		100
STEVE MATLOCK 2026 010-490-454 ELECTION JUDGE DEL 2304 CEDAR HILL RD TEXARKANA TX 75503	05/26/2026	06/16/26 09	12.50		12.5
SUZANNE CLEMONS 2026 010-490-454 ELECTION JUDGE DEL 6 HEATHERWOOD DR TEXARKANA TX 75503	05/26/2026	06/16/26 09	12.50		12.5
TED THAMERT, INC 2026 010-409-450 WOMENS CENTER REPA PO BOX 1109 TEXARKANA TX 75504	1870	06/09/26 09	284.64		284.64
TEXARKANA BUSINESS SERVI 2026 010-409-425 COURIER SERVICE 2801 RICHMOND ROAD # 12 TEXARKANA TX 75503	06222026	06/09/26 09	2,000.00		2,000.00
TEXARKANA GAZETTE-ADVERT 2026 010-409-430 ADVERTISING WEHCO NEWSPATERS INC 2026 010-621-490 MISCELLANEOUS PO BOX 71292 CHARLOTTE NC 28272	597962 597968	06/15/26 09 016015 06/15/26 09 016016	131.12 125.16		256.28
TEXAS PARKS AND WILDLIFE 2026 134-232-700 PARKS & WILDLIFE MT PLEASANT LAW ENF OFFI 2026 134-232-700 PARKS & WILDLIFE	A8709222 A8709223	06/11/26 09 06/11/26 09	109.65 109.65		

212 S JOHNSON	2026 134-232-700 PARKS & WILDLIFE	A8656812	06/11/26 09	41.00	
MT PLEASANT TX 75455	2026 134-232-700 PARKS & WILDLIFE	A8532315	06/11/26 09	170.00	
2026 134-232-700 PARKS & WILDLIFE		A8656183	06/11/26 09	90.10	
2026 134-232-700 PARKS & WILDLIFE		A8657633	06/12/26 09	101.15	
		-----			621.55
THELMA JONES	2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
2900 U S HIGHWAY		-----			12.5
DEKALB TX 75559					
THOMSON REUTERS - WEST	2026 038-476-436 LIBRARY	853729877	06/09/26 09	1,410.55	
PAYMENT CENTER	2026 038-476-436 LIBRARY	853660752	06/09/26 09	3,088.36	
P.O. BOX 6292	2026 010-477-431 LIBRARY	853673237	06/10/26 09	1,557.00	
		-----			6,055.91
CAROL STREAM IL 60197					
TMR GENERATORS LIMITED L	2026 010-624-452 REPAIR EQUIPMENT	6337	06/16/26 09	300.00	
2005 FM 2789		-----			300
DEKALB TX 75559					
TOM GREEN COUNTY JUVENIL	2026 010-570-391 MEDICAL	1228729000	06/09/26 09	212.38	
1253 W 19TH		-----			212.38
SAN ANGELO TX 76903					
TRANE U.S. INC.	2026 010-512-450 REPAIR BUILDING	315989925	06/15/26 09	1,521.51	
PO BOX 845053	2026 010-512-450 REPAIR BUILDING	316011106	06/16/26 09	1,521.51	
2026 010-510-450 REPAIR BUILDING		990547455	06/16/26 09	1,239.00	
		-----			4,282.02
DALLAS TX 75284					
TRINA MCENTIRE	2026 010-499-428 EDUCATION EXPENSE	06/06-06/10/26	06/15/26 09	850.84	
% BOWIE COUNTY TAC	2026 010-499-310 OFFICE SUPPLIES	10001501934431	06/16/26 09	79.95	
		-----			930.79
TWIN CITY COLLISION INC	2026 010-560-452 REPAIR EQUIPMENT	EST 25675	06/16/26 09	6,350.50	
3602 SUMMERHILL RD		-----			6,350.50
TEXARKANA TX 75503					
U S POSTMASTER	2026 010-477-311 POSTAGE	6/10/26	06/12/26 09	78.00	
%BCPDO	2026 010-477-311 POSTAGE	6/10/26	06/12/26 09	78.00	
		-----			156
UNION EMERGENCY PHYSICIA	2026 010-411-406 INDIGENT INMATE ME	5/7/26	06/09/26 09	1,248.00	
PO BOX 679494	2026 010-411-406 INDIGENT INMATE ME	3/27/26	06/09/26 09	1,248.00	
2026 010-411-406 INDIGENT INMATE ME		5/4/26	06/09/26 09	846.50	
DALLAS TX 75267	2026 010-411-406 INDIGENT INMATE ME	1/3/25	06/09/26 09	1,211.50	
2026 010-411-406 INDIGENT INMATE ME		4/24/26	06/09/26 09	1,248.00	
2026 010-411-406 INDIGENT INMATE ME		3/10/26	06/09/26 09	1,248.00	
2026 010-411-406 INDIGENT INMATE ME		1/2/26	06/09/26 09	1,211.50	
		-----			8,261.50
VICTORIA COOPWOOD	2026 010-490-454 ELECTION JUDGE DEL	05/26/2026	06/16/26 09	12.50	
3304 WALNUT		-----			12.5
TEXARKANA TX 75503					
VICTORIA COUNTY JUV DETE	2026 010-570-391 MEDICAL	1622026	06/09/26 09	80.91	
%PAMA HENCERLING, CHIEF	2026 010-570-496 INTER CO PLACEMENT	1622026	06/09/26 09	9,145.00	
97 FOSTER FIELD DRIVE	2026 010-570-496 INTER CO PLACEMENT	1622026	06/09/26 09	9,145.00	
VICTORIA TX 77904	2026 010-570-496 INTER CO PLACEMENT	11622025	06/09/26 09	.06	
2026 010-570-496 INTER CO PLACEMENT		05/01-05/31/2026	06/16/26 09	18,290.00	
2026 010-570-391 MEDICAL		05/01-05/31/2026	06/16/26 09	199.64	
		-----			36,860.61

