ALL RECORDS FROM 05/27/2025 TO 05/27/2025 DATE-TO-BE-PAID

VENDOR NAME / ACCOUNT NUMBER / ACCOUNT NAME	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
JOSH E. DAVIS-TAX ASSESS 2025 010-560-455 REPAIR VEHICLES	1458288	05/13/25	08		7.50	

						7.5
JOSH E. DAVIS-TAX ASSESS 2025 010-560-455 REPAIR VEHICLES	JHR3977	05/13/25	08		7.50	

						7.5
ABERNATHY COMPANY 2025 010-561-340 LAUNDRY SUPPLIES	INV-3871702	05/22/25	08	014116	1,290.00	
3800 ABERNATHY DR 2025 010-561-340 LAUNDRY SUPPLIES	INV-3871702	05/22/25	08	014116	1,000.00	
2025 010-561-339 KITCHEN SUPPLIES	INV-3871703	05/22/25	08	014115	300.00	
TEXARKANA AR 71854 2025 010-561-339 KITCHEN SUPPLIES	INV-3871703	05/22/25	08	014115	240.00	
2025 010-561-339 KITCHEN SUPPLIES	INV-3871703	05/22/25	08	014115	110.00	
2025 010-561-339 KITCHEN SUPPLIES	INV-3871703	05/22/25	08	014115	1,575.00	
2025 010-561-339 KITCHEN SUPPLIES	INV-3871703	05/22/25	08	014115	1,180.00	
2025 010-561-339 KITCHEN SUPPLIES	INV-3871703	05/22/25	08	014115	350.00	

						6,045.00
ACE HARDWARE OF NEW BOST 2025 010-623-452 REPAIR EQUIPMENT	006569	05/14/25	08		49.99	
407 N MCCOY BLVD 2025 010-624-452 REPAIR EQUIPMENT	006600	05/21/25	08		64.99	

NEW BOSTON TX 75570						114.98
AIRGAS USA, LLC 2025 010-624-452 REPAIR EQUIPMENT	5516277015	05/13/25	08		271.05	
PO BOX 734671 2025 010-624-452 REPAIR EQUIPMENT	5516419525	05/13/25	08		106.00	

DALLAS TX 75373						377.05
ALLEN'S LUBE SHOP, LLC 2025 010-621-452 REPAIR EQUIPMENT	078353	05/13/25	08		25.00	
7609 WEST 7TH	------------					
TEXARKANA TX 75501						25
ALLISON,BASS & MAGEE, LL 2025 010-409-422 LEGAL	7541	05/14/25	08		1,840.00	
1301 NUECES ST. SUITE 2	------------					
AUSTIN TX 78701						1,840.00
AMAZON CAPITAL SERVICES 2025 010-561-454 EQUIPMENT AND SM	16RP-NQH6-4JDK	05/13/25	08	014169	839.88	
P O BOX 035184 2025 010-434-310 OFFICE SUPPLIES &	1X1D-LQVD-6977	05/15/25	08	014190	23.74	
2025 010-561-454 EQUIPMENT AND SM	1N76-4FRK-HPCG	05/21/25	08	014240	31.99	

SEATTLE WA 98124						895.61
AMERICAN AUTOMOTIVE 2025 010-560-354 TIRES & TUBES	7069	05/19/25	08		161.16	
1404 S KINGS HWY	------------					
TEXARKANA TX 75501						161.16
AMERICAN FIRE PROTECTION 2025 010-561-489 MAINTENANCE EXPEN	1061-F292814	05/14/25	08	013834	4,196.00	
12440 HWY 155 S, SUITE 1 2025 010-561-489 MAINTENANCE EXPEN	1061-F292814	05/14/25	08		2,568.08	

TYLER TX 75703						6,764.08
AMERICAN FORENSICS,LLC 2025 010-409-405 AUTOPSY	7897	05/16/25	08		2,100.00	
2452 US HWY 80 E	------------					
MESQUITE TX 75149						2,100.00
ARK-LA-TEX HEALTH CENTER 2025 010-561-393 STAFF MEDICAL	50810	05/19/25	08		90.00	
1414 ARKANSAS BLVD 2025 010-561-393 STAFF MEDICAL	50874	05/20/25	08		490.00	

TEXARKANA AR 71854						580

ARK-LA-TEX TWO-WAY COMMU	2025 010-561-454 EQUIPMENT AND SM	#SO-515122	05/19/25 08	50.00	
933 STONER AVE	2025 010-561-454 EQUIPMENT AND SM	INV#-68122	05/20/25 08	50.00	
	2025 010-560-452 REPAIR EQUIPMENT	INV-65968	05/22/25 08	1,185.00	

SHREVEPORT LA 71101					1,285.00
ASL COMMUNICATION SERVIC	2025 010-436-426 TRIAL EXPENSE	23F1246-005	05/21/25 08	420.00	
PO BOX 138		------------			
MONTALBA TX 75853					420
AT&T	2025 010-582-411 CIVIL DEFENSE	04/12-05/11/25	05/23/25 08	247.38	
PO BOX 6463		------------			
CAROL STREAM IL 60197					247.38
ATWOOD DISTRIIBUTING, L.	2025 010-621-490 MISCELLANEOUS	1193	05/13/25 08	73.38	
500 S GARLAND RD	2025 010-621-337 SUPPLIES	1196/63	05/20/25 08	159.99	
	2025 010-622-337 SUPPLIES	1195/63	05/20/25 08	65.57	
ENID OK 73703	2025 010-622-452 REPAIR EQUIPMENT	1199	05/22/25 08	11.99	

					310.93
AUTO ZONE	2025 140-212-107 RESTITUTION PAYAB	25M2017-CCL	05/21/25 08	231.99	
1619 N ROBINSON RD		------------			
TEXARKANA TX 75501					231.99
B TRUCK & TRAILER PARTS	2025 010-623-452 REPAIR EQUIPMENT	394495	05/14/25 08	475.38	
PO BOX 2208	2025 010-623-452 REPAIR EQUIPMENT	393551	05/14/25 08	260.00-	
	2025 010-623-452 REPAIR EQUIPMENT	395515	05/20/25 08	41.68	

DECATUR AL 35609					257.06
BOWIE COUNTY CHILD PROTE	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	3,167.00	
312 N CENTER		------------			
NEW BOSTON TX 75570					3,167.00
BOWIE COUNTY DIVE TEAM	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	100.00	
1910 N KINGS HWY #903		------------			
NASH TX 75569					100
BOWIE COUNTY SOIL & WATE	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	75.00	
905 WEST HWY 82		------------			
NEW BOSTON TX 75570					75
BOWIE COUNTY 4-H	2025 010-665-427 TRAVEL OUT OF C	535191	05/20/25 08	75.00	

					75
BRANDON ALLISON	2025 010-495-426 TRAVEL IN COUNTY	05/22/2025	05/23/25 08	31.25	
C/O AUDITOR OFFICE	2025 010-495-426 TRAVEL IN COUNTY	05/23/2025	05/23/25 08	31.25	

					62.5
BRANSON TOWER	2025 010-560-486 CONTRACTUAL	001-313	05/15/25 08	1,008.00	
PO BOX 692		------------			
NEW BOSTON TX 75570					1,008.00
BUBBA GREEN TOWING-AUTO	2025 010-560-455 REPAIR VEHICLES	1865	05/13/25 08	75.00	
415 N LAKE DR	2025 010-560-455 REPAIR VEHICLES	1865	05/13/25 08	603.30	
	2025 010-560-455 REPAIR VEHICLES	1865	05/13/25 08	367.05	
TEXARKANA TX 75501	2025 010-560-455 REPAIR VEHICLES	004075	05/13/25 08 014147	603.30	

					1,648.65
BUTCH DUNBAR, ATTY	2025 010-411-400 INDIGENT LEGAL	24F0526-102	05/16/25 08	550.00	
5301 SUMMERHILL RD	2025 010-411-400 INDIGENT LEGAL	05202025	05/20/25 08	1,075.00	

TEXARKANA TX 75503					1,625.00
CAMCO ELEVATOR INC.	2025 010-561-486 CONTRACTUAL	16533	05/19/25 08	850.00	
P O BOX 5279	2025 033-570-486 CONTRACTUAL	16539	05/21/25 09	17,773.11	

TEXARKANA TX 75505					18,623.11
CAPITAL ONE BANK - 9400	2025 010-570-311 POSTAGE	04/09-05/09/25	05/16/25 08	19.99	
PO BOX 60599	2025 010-570-427 TRAVEL OUT OF C	04/09-05/09/25	05/16/25 08	25.62	
	2025 010-570-310 OFFICE SUPPLIES	04/09-05/09/25	05/16/25 08 014109	255.27	
CITY OF INDUSTR CA 91716	2025 010-570-311 POSTAGE	04/09-05/09/25	05/16/25 08	44.15	
	2025 010-570-427 TRAVEL OUT OF C	04/09-05/09/25	05/16/25 08	20.31	
	2025 010-570-391 MEDICAL	04/09-05/09/25	05/16/25 08	50.00	
	2025 010-570-311 POSTAGE	04/09-05/09/25	05/16/25 08	32.25	

					447.59
CARL S ANDERSON JR	2025 010-560-486 CONTRACTUAL	05272025	05/19/25 08	1,935.00	
PO BOX 922		------------			
NASH TX 75569					1,935.00
CHELCIE MAY	2025 010-426-428 EDUCATION EXPENSE	39600	05/20/25 08	75.00	
% CCL	2025 010-426-428 EDUCATION EXPENSE	JUNE 15-17, 2025	05/20/25 08	177.00	

					252
CHERRIE CURTIS	2025 010-665-427 TRAVEL OUT OF C	04/11/2025	05/15/25 08	155.00	
%EXTENSION	2025 010-665-427 TRAVEL OUT OF C	05/03/25	05/15/25 08	327.50	
	2025 010-665-427 TRAVEL OUT OF C	05/02/25	05/15/25 08	166.28	
	2025 010-665-427 TRAVEL OUT OF C	05/02/25	05/15/25 08	118.00	

					766.78
CHRIS GOODSELL	2025 010-495-426 TRAVEL IN COUNTY	05/16/25	05/21/25 08	31.25	
% BOWIE COUNTY PURCHASIN	2025 010-495-426 TRAVEL IN COUNTY	05/21/25	05/21/25 08	35.00	

					66.25
CINTAS CORPORATION #197	2025 010-624-342 UNIFORMS	4227613720	05/13/25 08	155.09	
PO BOX 650838	2025 010-624-342 UNIFORMS	4229073805	05/13/25 08	151.95	
	2025 010-624-342 UNIFORMS	4228340067	05/13/25 08	202.45	
DALLAS TX 75265	2025 010-621-342 UNIFORMS	4230092409	05/19/25 08	38.02	
	2025 010-624-342 UNIFORMS	4229B15319	05/21/25 08	147.69	
	2025 010-624-342 UNIFORMS	423D552771	05/21/25 08	165.98	

					861.18
CITY OF HOOKS	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	500.00	
PO BOX 37		------------			
HOOKS TX 75561					500
CITY OF NASH	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	500.00	
PO BOX 520		------------			
NASH TX 75569					500
CITY OF NEW BOSTON	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	500.00	
PO BOX 5		------------			
301 EN FRONT STREET					
NEW BOSTON TX 75570					500
CITY OF TEXARKANA ARKANS	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	400.00	
%FINANCE DEPARTMENT	2025 010-410-450 CRIMINAL JUSTICE B	05272025	05/19/25 08	156,444.00	
PO BOX 2711		------------			
TEXARKANA TX 75504					156,844.00
CITY OF TEXARKANA TEXAS	2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	8,333.33	
FINANCE DEPARTMENT		------------			

220 TEXAS BOULEVARD				
TEXARKANA TX 75501				8,333.33
CITY OF WAKE VILLAGE 2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	500.00	
PO BOX 3776	------------			
TEXARKANA TX 75501				500
CLERK, SUPREME COURT 2025 010-476-429 EDUCATION EXPENSE	BRADLEY AKINS	05/13/25 08	258.00	
STATE BAR OF TEXAS 2025 010-476-429 EDUCATION EXPENSE	KATIE CARTER	05/13/25 08	258.00	
PO BOX 12487 2025 010-476-429 EDUCATION EXPENSE	KELLEY CRISP	05/13/25 08	258.00	
AUSTIN TX 78711 2025 010-476-429 EDUCATION EXPENSE	RYAN FANT	05/13/25 08	74.00	
2025 010-476-429 EDUCATION EXPENSE	CHRISTINA FLANIG	05/13/25 08	74.00	
2025 010-476-429 EDUCATION EXPENSE	JERRY ROCHELLE	05/13/25 08	258.00	

				1,180.00
CLIFFORD HARRIS 2025 010-476-421 TRIAL EXPENSE	05/06/25	05/21/25 08	93.75	
C/O DA'S OFFICE 2025 010-476-421 TRIAL EXPENSE	05/06/25	05/21/25 08	12.17	

				105.92
COLLOM AND CARNEY UROLOG 2025 010-411-406 INDIGENT INMATE ME	02/25/2025WH	05/20/25 08	38.90	
5002 COWHORN CREEK RD	------------			
TEXARKANA TX 75503				38.9
COMPTROLLER OF PUBLIC AC 2025 010-239-100 UNCLAIMED MONEY	2021-2022	05/20/25 08	4,228.78	
UNCLAIMED PROPERTY	------------			
P O BOX 12019				
AUSTIN TX 78711				4,228.78
CORRECTIONS SOFTWARE SOL 2025 010-562-310 OFFICE SUPPLIES	57779	05/19/25 08	520.00	
%KELLEY ASTOLOS	------------			
3011 ARMORY DRIVE, SUITE				
NASHVILLE TN 37204				520
COUNTY OF TAYLOR 2025 010-570-340 DETENTION EXPENSE	05012025	05/19/25 08	7,250.00	
JUVENILE JUSTICE CENTER 2025 010-570-391 MEDICAL	05012025	05/19/25 08	125.00	
889 S 25TH STREET	------------			
ABILENE TX 79602				7,375.00
CRAIG HENRY 2025 010-426-428 EDUCATION EXPENSE	11280705	05/20/25 08	293.00	

				293
CROWN CASTLE LLC 2025 010-409-412 COMMUNITY DEVELOP	48358562	05/15/25 08	626.88	
PO BOX 732462	------------			
DALLAS TX 75373				626.88
CROWN CASTLE USA INC. 2025 010-409-412 COMMUNITY DEVELOP	48358561	05/15/25 08	626.88	
PO BOX 301334	------------			
DALLAS TX 75303				626.88
CYNDIA HAMMOND,ATTY 2025 010-412-404 ATTORNEY FEES CHIL	22C1165-102	05/13/25 08	105.00	
ATTORNEY AT LAW	------------			
PO BOX 91				
TEXARKANA TX 75504				105
DALLAS COUNTY TREASURER 2025 010-409-405 AUTOPSY	69045	05/16/25 08	6,275.00	
RECORDS BUILDING	------------			
500 ELM STREET, STE. 440				
DALLAS TX 75202				6,275.00
DERRIC MCFARLAND, ATTY 2025 010-411-400 INDIGENT LEGAL	24F0366-005	05/13/25 08	400.00	
PO BOX 1048 2025 010-412-401 ATTY FEES NON CUST	25C0437-CCL	05/14/25 08	187.50	
2025 010-412-401 ATTY FEES NON CUST	25C0100-CCL	05/14/25 08	350.00	
TEXARKANA TX 75504 2025 010-412-404 ATTORNEY FEES CHIL	25C0255-CCL	05/14/25 08	325.00	
2025 010-412-401 ATTY FEES NON CUST	25C0117-CCL	05/19/25 08	200.00	

2025 010-412-400 ATTORNEY FEES CUST	24C0386-102	05/19/25 08	440.00	
2025 010-412-401 ATTY FEES NON CUST	24C1382-102	05/19/25 08	150.00	
2025 010-412-401 ATTY FEES NON CUST	24C0111-102	05/19/25 08	165.00	
2025 010-412-401 ATTY FEES NON CUST	25C0443-102	05/19/25 08	390.00	
2025 010-412-401 ATTY FEES NON CUST	24C1403-102	05/19/25 08	280.00	
2025 010-412-404 ATTORNEY FEES CHIL	24C0516-102	05/19/25 08	135.00	
2025 010-412-401 ATTY FEES NON CUST	24C1401-102	05/19/25 08	155.00	
2025 010-412-400 ATTORNEY FEES CUST	24C0758-102	05/19/25 08	525.00	
2025 010-412-400 ATTORNEY FEES CUST	24C1333-102	05/19/25 08	150.00	
2025 010-412-401 ATTY FEES NON CUST	24C1013-102	05/19/25 08	90.00	
2025 010-412-401 ATTY FEES NON CUST	24C1010-102	05/19/25 08	135.00	
2025 010-412-401 ATTY FEES NON CUST	24C1025-102	05/19/25 08	500.00	
2025 010-412-401 ATTY FEES NON CUST	24C1007-102	05/19/25 08	400.00	
2025 010-411-491 INDIGENT MENTAL LE	6590	05/19/25 08	200.00	
2025 010-412-400 ATTORNEY FEES CUST	25C0144-CCL	05/20/25 08	262.50	

				5,440.00
DEVILDOGG LLC 2025 010-510-450 REPAIR BUILDING	76272	05/22/25 08	135.00	
DBA ORKIN PEST CONTROL	------------			
875 KINGS WAY				
WAKE VILLAGE TX 75501				135
DOUBLE JAY SUPPLY COMPAN 2025 010-561-454 EQUIPMENT AND SM	308739	05/19/25 08	27.55	
PO BOX 1914	------------			
TEXARKANA TX 75504				27.55
DR. MARY ANGELA O'NEAL 2025 010-411-400 INDIGENT LEGAL	03272025	05/20/25 08	7,125.00	
44 WALTER ST	------------			
ROSLINDALE MA 02131				7,125.00
ECOLAB 2025 010-561-486 CONTRACTUAL	6352546944	05/14/25 08	105.55	
PO BOX 70343 2025 010-561-486 CONTRACTUAL	6351800591	05/20/25 08	321.97	

CHICAGO IL 60673				427.52
EDGE OFFICE PRODUCTS 2025 010-490-310 OFFICE SUPPLIES	IN16010	05/19/25 08	43.02	
1909 JUDSON RD	------------			
LONGVIEW TX 75605				43.02
EXPRESS LUBE 2025 010-560-330 GAS & OIL	499707	05/13/25 08	139.35	
630 E HOSKINS 2025 010-560-330 GAS & OIL	500054	05/13/25 08	84.45	
2025 010-665-429 TRAVEL & EQUALIZ	500453	05/19/25 08	52.45	
NEW BOSTON TX 75570 2025 010-560-330 GAS & OIL	500268	05/19/25 08	84.45	

				360.7
FIFTH ASSET, INC 2025 010-495-573 CAPITAL OUTLAY M	DB2001889	05/20/25 08	16,000.00	
DBA DEBTBOOK	------------			
PO BOX 667950				
CHARLOTTE NC 28266				16,000.00
FIRMIN'S BUSINESS ESSENT 2025 010-476-310 OFFICE SUPPLIES	655027-0	05/14/25 08 014119	72.95	
PO BOX 37 2025 010-551-490 MISCELLANEOUS	654825-0	05/21/25 08 014142	72.95	
2025 010-476-310 OFFICE SUPPLIES	655327-0	05/22/25 08 014252	69.50	

GRAPEVINE TX 76099				215.4
FLOWERS BAKING CO. OF TY 2025 010-561-332 INMATE FOOD	5071029311	05/19/25 08	1,134.00	
P.O. BOX 842230	------------			
DALLAS TX 75284				1,134.00
GALLS LLC 2025 010-561-342 UNIFORMS	031297058	05/14/25 08 14110	548.00	
PO BOX 505614 2025 010-561-342 UNIFORMS	031270852	05/14/25 08 14110	1,644.04	
2025 010-561-342 UNIFORMS	031325893	05/21/25 08 014110	288.00	
ST LOUIS MO 63150 2025 010-561-342 UNIFORMS	031325893	05/21/25 08 014110	576.00	

					3,056.04
GAVIN BAILEY	2025 010-476-421 TRIAL EXPENSE	05/06/25	05/21/25 08	19.70	
50 LINDSEY LN		------------			
SIMMS TX 75574					19.7
GRAYSON COUNTY DEPT OF J	2025 010-570-493 SECURE EXTERNAL PL	1389	05/13/25 08	600.00	
86 DYESS	2025 010-570-493 SECURE EXTERNAL PL	1389	05/13/25 08	9,000.00	
	2025 010-570-493 SECURE EXTERNAL PL	1389	05/13/25 08	600.00	
DENISON TX 75020	2025 010-570-340 DETENTION EXPENSE	1389	05/13/25 08	200.00	
	2025 010-570-340 DETENTION EXPENSE	1389	05/13/25 08	6,000.00	
	2025 010-570-340 DETENTION EXPENSE	1389	05/13/25 08	200.00	

					16,600.00
GREGG COUNTY AUDITOR	2025 010-570-340 DETENTION EXPENSE	2885	05/13/25 08	1,500.00	
% DESIREE STEPHENS	2025 010-570-340 DETENTION EXPENSE	2885	05/13/25 08	3,750.00	
101 E METHVIN ST, STE 30	2025 010-570-340 DETENTION EXPENSE	2885	05/13/25 08	2,125.00	
LONGVIEW TX 75601	2025 010-570-391 MEDICAL	2885	05/13/25 08	14.29	

					7,389.29
GULF COAST TRADES CENTER	2025 010-570-495 NON SECURE EXTERNA	I-44544	05/13/25 08	8,250.00	
2560 BUSINESS PARKWAY, S		------------			
MINDEN NV 89423					8,250.00
HALL MATERIALS	2025 037-624-454 COMM PCT 4 - MATER	455370	05/13/25 08	2,187.91	
P O BOX 843222	2025 037-624-454 COMM PCT 4 - MATER	455618	05/13/25 08	2,345.02	
	2025 037-624-454 COMM PCT 4 - MATER	456027	05/13/25 08	3,820.16	
DALLAS TX 75284	2025 037-622-454 COMM PCT 2 - MATER	458460	05/16/25 08	3,071.56	

					11,424.65
HARRISON COUNTY JUVENILE	2025 010-570-340 DETENTION EXPENSE	04/01-04/30/25	05/19/25 08	2,975.00	
1401 WARREN DRIVE	2025 010-570-340 DETENTION EXPENSE	04/01-04/30/2025	05/19/25 08	700.00	

MARSHALL TX 75672					3,675.00
HAYS COUNTY TREASURER	2025 010-570-340 DETENTION EXPENSE	04/01-04/30/25	05/19/25 08	7,500.00	
%MARISOL VILLARREAL-ALON		------------			
712 S STAGECOACH TRAIL S					
SAN MARCOS TX 78666					7,500.00
HCTRA-VIOLATIONS	2025 010-561-427 TRAVEL OUT OF COUN	012567229433	05/22/25 08	56.28	
PO BOX 4440		------------			
DEPT 8					
HOUSTON TX 77210					56.28
HENDERSON STATE UNIVERSI	2025 015-476-315 CRIMINAL LAW ASS	ID 50999971	05/19/25 08	2,604.00	
ATTN: SCOTT FREEMAN		------------			
P O BOX 7531					
ARKADELPHIA AR 71999					2,604.00
HILTON TIRE & MUFFLER	2025 010-624-347 TIRES & TUBES	39627	05/13/25 08	800.00	
703 A NE FRONT ST.		------------			
NEW BOSTON TX 75570					800
HOLT COMPANY	2025 010-623-452 REPAIR EQUIPMENT	WIMX0034685	05/14/25 08	2,151.18	
PO BOX 650345	2025 010-623-452 REPAIR EQUIPMENT	PIMX0153524	05/14/25 08	660.12	
	2025 010-623-452 REPAIR EQUIPMENT	PIMX0153390	05/14/25 08	569.00	
DALLAS TX 75265	2025 010-623-452 REPAIR EQUIPMENT	PIMX0153368	05/14/25 08	72.06	
	2025 010-622-452 REPAIR EQUIPMENT	PIMX0153446	05/15/25 08	76.30	
	2025 010-623-452 REPAIR EQUIPMENT	PIMX0153604	05/20/25 08	45.59	
	2025 010-622-452 REPAIR EQUIPMENT	PCMX0022396	05/22/25 08	102.30-	

					3,471.95

HOPE FIRE EXTINGUISHER S 2025 010-561-486 CONTRACTUAL	27263	05/14/25 08		57.91	
PO BOX 1037 2025 010-622-490 MISCELLANEOUS	27378	05/20/25 08		67.65	
2025 010-622-490 MISCELLANEOUS	27378	05/20/25 08		5.15-	

HOPE AR 71802					120.41
HOTSY NORTH TEXAS SALES 2025 010-624-452 REPAIR EQUIPMENT	342924	05/21/25 08		718.79	
DBA HOTSY EUIPMENT CO	------------				
P.O. BOX 540513					
DALLAS TX 75354					718.79
HUNT COUNTY SHERIFF'S OF 2025 140-216-800 DUE NON COUNTY	BCSO-2025-00435	05/22/25 08		3,000.00	
2801 STUART ST	------------				
GREENVILLE TX 75401					3,000.00
ICS JAIL SUPPLIES INC. 2025 010-561-338 INMATE SUPPLIES	INV113903	05/21/25 08	014170	2,520.00	
P O BOX 21056	------------				
WACO TX 76702					2,520.00
ILLINOIS TOLLWAY 2025 010-561-427 TRAVEL OUT OF COUN	VN5107788536	05/22/25 08		37.20	
PO BOX 1412	------------				
DOWNERS GROVE IL 60515					37.2
JACOB HILL 2025 010-477-481 DUES OF OFFICE	051225	05/19/25 08		257.00	
C/O PUBLIC DEF	------------				
					257
JASON HAAK 2025 010-476-421 TRIAL EXPENSE	05/20/25	05/23/25 08		56.25	
C/O DA OFFICE	------------				
					56.25
JEFF NEAL 2025 010-560-427 TRAVEL OUT OF C	07/12-07/15/25	05/16/25 08		260.00	
%BCSO 2025 010-560-427 TRAVEL OUT OF C	07/11-07/16/25	05/16/25 08		354.00	

					614
JEFFERY SHELL, ATTORNEY 2025 010-476-421 TRIAL EXPENSE	06-24-00138-CR	05/13/25 08		2,190.00	
1533 TELEGRAPH DRIVE	------------				
ROCKWALL TX 75087					2,190.00
JOHN SEABURN DELK II 2025 010-411-491 INDIGENT MENTAL LE	6590	05/19/25 08		200.00	
ATTORNEY AT LAW	------------				
1302 OLIVE ST					
TEXARKANA TX 75501					200
JOHNSTON FORD-MERC INC 2025 010-665-429 TRAVEL & EQUALIZ	FOCS165240	05/22/25 08		1,167.00	
PO BOX 127	------------				
NEW BOSTON TX 75570					1,167.00
JOSH E. DAVIS-TAX ASSESS 2025 010-623-452 REPAIR EQUIPMENT	1592417	05/20/25 08		22.00	

					22
JUSTICE WORKS LLC 2025 010-477-431 LIBRARY	23189	05/13/25 08		420.00	
1216 W LEGACY CROSSING B	------------				
SUITE 200					
CENTERVILLE UT 84014					420
KEIL LAW FIRM PLLC 2025 010-411-400 INDIGENT LEGAL	24F1211-005	05/22/25 08		550.00	
406 WALNUT STREET	------------				
TEXARKANA AR 71854					550
KRONOS SAASHR, INC 2025 010-495-573 CAPITAL OUTLAY M	110080002608	05/13/25 08		1,749.25	
A UKG COMPANY	------------				
P O BOX 744724					
ATLANTA GA 30374					1,749.25

KYOCERA DOCUMENT SOLUTIO 2025 010-457-310 OFFICE SUPPLIES	5034415469	05/22/25 08	35.81	
PO BOX 105743 2025 010-456-310 OFFICE SUPPLIES	5034415468	05/22/25 08	35.81	

ATLANTA GA 30348				71.62
LABORATORY CORPORATION 2025 010-411-406 INDIGENT INMATE ME	04/16/2025DR	05/20/25 08	155.75	
OF AMERICA HOLDINGS 2025 010-411-406 INDIGENT INMATE ME	04/22/2025DR	05/20/25 08	582.50	
PO BOX 2270	------------			
BURLINGTON NC 27216				738.25
LAWSON PRODUCTS, INC. 2025 010-624-452 REPAIR EQUIPMENT	9312475355	05/21/25 08	15.24	
PO BOX 734922 2025 010-624-452 REPAIR EQUIPMENT	9312471472	05/21/25 08	298.13	

CHICAGO IL 60673				313.37
LEADS ONLINE 2025 010-560-486 CONTRACTUAL	418516	05/22/25 08	4,620.00	
6900 DALLAS PARKWAY, SUI	------------			
PLANO TX 75024				4,620.00
LEDWELL & SON ENTERPRISE 2025 010-623-452 REPAIR EQUIPMENT	INV0299196	05/14/25 08	341.78	
PO BOX 1106	------------			
TEXARKANA TX 75504				341.78
LIFENET INC. 2025 010-411-406 INDIGENT INMATE ME	04/29/2025TR	05/20/25 08	250.00	
6225 ST MICHAEL DR	------------			
TEXARKANA TX 75503				250
LIGHTHOUSE MACHINERY LLC 2025 010-624-452 REPAIR EQUIPMENT	11220	05/21/25 08	5,470.00	
3390 PHILLIPS ROAD	------------			
LOWELL AR 72745				5,470.00
LOCKSMITH TXK 2025 010-561-337 SUPPLIES	110328	05/22/25 08	29.00	
2223 SUMMERHILL RD	------------			
TEXARKANA TX 75501				29
LOGAN ELECTRIC CO 2025 010-561-452 REPAIR EQUIPMENT	27791	05/20/25 08	775.00	
208 EAST BROAD ST 2025 010-561-452 REPAIR EQUIPMENT	27795	05/22/25 08	5.00	
2025 010-561-452 REPAIR EQUIPMENT	27795	05/22/25 08	7.50	

TEXARKANA AR 71854				787.5
LONESTAR TRUCK GROUP 2025 010-623-452 REPAIR EQUIPMENT	X500295400:01	05/14/25 08	103.92	
109 LONE STAR CROSSING 2025 010-623-452 REPAIR EQUIPMENT	X500295689:01	05/14/25 08	10.08	

NASH TX 75569				114
LOWES - 645 BCCC 2025 010-561-454 EQUIPMENT AND SM	93256	05/19/25 08	169.42	
P O BOX 669821 2025 010-561-454 EQUIPMENT AND SM	93258	05/19/25 08	31.30	

DALLAS TX 75266				200.72
MARLIN BUSINESS BANK 2025 010-570-310 OFFICE SUPPLIES	21758543	05/19/25 08	235.36	
PO BOX 13604	------------			
PHILADELPHIA PA 19101				235.36
MATTHEW GOLDEN LAW FIRM 2025 010-411-400 INDIGENT LEGAL	25M0314-CCL	05/21/25 08	550.00	
PO BOX 94 2025 010-411-400 INDIGENT LEGAL	25M0325-CCL	05/21/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0436-CCL	05/21/25 08	550.00	
HUGHES SPRINGS TX 75656 2025 010-411-400 INDIGENT LEGAL	24M0691-CCL	05/21/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0435-CCL	05/21/25 08	550.00	

				2,750.00
MAUD VOLUNTEER FIRE DEPA 2025 010-409-470 INTERGOVERNMENTAL	05272025	05/19/25 08	500.00	
PO BOX 100	------------			
MAUD TX 75567				500

MELANIE HARRIS CSR CCR R 2025 010-436-426 TRIAL EXPENSE	11388	05/15/25 08		1,959.75	
915A CLEAR CREEK DRIVE 2025 010-476-421 TRIAL EXPENSE	11389	05/15/25 08		646.75	

TEXARKANA TX 75503					2,606.50
MHC KENWORTH - KENWORTH 2025 010-624-452 REPAIR EQUIPMENT	T00645600725796	05/13/25 08		638.59	
P O BOX 879269 2025 010-624-452 REPAIR EQUIPMENT	T00645600726026	05/21/25 08		303.12	

KANSAS CITY MO 64187					941.71
MICHAEL COLBY PARKERSON 2025 010-460-490 MISCELLANEOUS	5112125	05/22/25 08		120.00	
62 CR 1102	------------				
NEW BOSTON TX 75570					120
MICHAEL'S LAWN CARE 2025 010-458-490 MISCELLANEOUS	INV0050	05/16/25 08		50.00	
96 FM 44	------------				
DEKALB TX 75559					50
MIDWEST PATROL & INVESTI 2025 010-560-454 EQUIPMENT AND SM	2553	05/22/25 08	014033	70.00	
6907 UNIVERSITY AVE #402 2025 010-560-454 EQUIPMENT AND SM	2552	05/22/25 08	014033	1,415.00	

MIDDLETON WI 86895					1,485.00
MIKE LUSK, ATTY 2025 010-411-400 INDIGENT LEGAL	24M0912-CCL	05/13/25 08		550.00	
PO BOX 6102 2025 010-411-400 INDIGENT LEGAL	24F0050-005	05/19/25 08		550.00	
2025 010-411-400 INDIGENT LEGAL	23F0297-005	05/19/25 08		7,900.00	

TEXARKANA TX 75505					9,000.00
MOUNTAIN VALLEY OF TEXAR 2025 010-561-486 CONTRACTUAL	0737242	05/13/25 08		170.00	
PO BOX 3150 2025 010-561-486 CONTRACTUAL	0741968	05/22/25 08		200.00	

TEXARKANA TX 75504					370
NEW BOSTON CONCRETE INC 2025 140-212-107 RESTITUTION PAYAB	24F0279-005	05/21/25 08		9,060.00	
PO BOX 326	------------				
NEW BOSTON TX 75570					9,060.00
NORTH TEXAS TOLLWAY AUTH 2025 010-561-427 TRAVEL OUT OF COUN	04/09-05/08/25	05/22/25 08		3.78	
PO BOX 660244 2025 010-561-427 TRAVEL OUT OF COUN	04/04-5/03/2025	05/19/25 08		20.36	

DALLAS TX 75266					24.14
OFFICE DEPOT 2025 010-450-310 OFFICE SUPPLIES	422131024001	05/13/25 08	014114	97.78	
PO BOX 660113 2025 010-476-310 OFFICE SUPPLIES	421990204001	05/13/25 08	014141	22.78	
2025 010-400-310 OFFICE SUPPLIES &	421984944001	05/13/25 08	014122	4.09	
DALLAS TX 75266 2025 010-400-310 OFFICE SUPPLIES &	421984944001	05/13/25 08	014122	9.49	
2025 010-400-310 OFFICE SUPPLIES &	421984944001	05/13/25 08	014122	6.69	
2025 010-400-310 OFFICE SUPPLIES &	421984944001	05/13/25 08	014122	.76	
2025 010-400-310 OFFICE SUPPLIES &	421984944001	05/13/25 08	014122	1.09	
2025 010-400-310 OFFICE SUPPLIES &	421984944001	05/13/25 08	014122	7.14	
2025 010-495-310 OFFICE SUPPLIES	421984944001	05/13/25 08	014140	19.98	
2025 010-495-310 OFFICE SUPPLIES	421984944001	05/13/25 08	014140	2.14	
2025 010-495-310 OFFICE SUPPLIES	421984944001	05/13/25 08	014140	7.95	
2025 010-570-310 OFFICE SUPPLIES	420418616001	05/13/25 08	014108	3.15-	
2025 010-570-310 OFFICE SUPPLIES	420418616001	05/13/25 08	014108	209.97	
2025 010-570-310 OFFICE SUPPLIES	42018612001	05/13/25 08	014108	.30-	
2025 010-570-310 OFFICE SUPPLIES	42018612001	05/13/25 08	014108	19.99	
2025 010-561-310 OFFICE SUPPLIES	420301928001	05/13/25 08	014111	4.11-	
2025 010-561-310 OFFICE SUPPLIES	420301928001	05/13/25 08	014111	5.89	
2025 010-561-310 OFFICE SUPPLIES	420301928001	05/13/25 08	014111	254.95	
2025 010-561-310 OFFICE SUPPLIES	420301928001	05/13/25 08	014111	13.29	
2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	4.93-	
2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	20.23	
2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	4.49	
2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	13.11	
2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	39.50	

	2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	39.50	
	2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	28.59	
	2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	111.50	
	2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	39.36	
	2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	21.43	
	2025 010-561-310 OFFICE SUPPLIES	420206368001	05/15/25 08	014111	10.74	
	2025 010-562-310 OFFICE SUPPLIES	422655555001	05/19/25 08		13.99	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	17.99	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	23.30	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	11.09	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	92.72	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	92.80	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	131.56	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	14.16	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	13.11	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	6.21-	
	2025 010-560-310 OFFICE SUPPLIES	421433660001	05/21/25 08	014167	16.99	
	2025 010-495-310 OFFICE SUPPLIES	421404300001	05/21/25 08	014166	21.22	
	2025 010-495-310 OFFICE SUPPLIES	421404300001	05/21/25 08	014166	1.85	
	2025 010-495-310 OFFICE SUPPLIES	421404300001	05/21/25 08	014166	.50	
	2025 010-505-310 OFFICE SUPPLIES	421404296001	05/21/25 08	014165	26.09	
	2025 010-450-310 OFFICE SUPPLIES	421399776001	05/21/25 08	014164	7.39	
	2025 010-450-310 OFFICE SUPPLIES	417829213001	05/22/25 08		202.53	

						1,681.02
OILCO DISTRIBUTING LLC	2025 010-624-330 GAS & OIL	65996	05/21/25 08		713.00	
205 N MCCOY BLVD		------------				
NEW BOSTON TX 75570						713
OMNIBASE SERVICE OF TEXA	2025 010-270-200 OMNI FEES JP 2	20TR-00212-JP2	05/15/25 08		6.00	
PO BOX 421449	2025 010-270-200 OMNI FEES JP 2	22TR-00510-JP2	05/15/25 08		6.00	

HOUSTON TX 77242						12
OREILLY AUTO PARTS	2025 010-621-452 REPAIR EQUIPMENT	5815-441468	05/13/25 08		13.99	
PO BOX 9464	2025 010-621-452 REPAIR EQUIPMENT	5815-441506	05/13/25 08		64.25	
	2025 010-621-452 REPAIR EQUIPMENT	5815-441277	05/13/25 08		14.49	
SPRINGFIELD MO 65801	2025 010-622-452 REPAIR EQUIPMENT	5815-437377	05/15/25 08		93.03	
	2025 010-621-452 REPAIR EQUIPMENT	5815-439786	05/19/25 08		3.49	
	2025 010-622-452 REPAIR EQUIPMENT	5815-444000	05/20/25 08		7.09	

						196.34
OTIS ELEVATOR COMPANY	2025 010-510-451 CONTRACTUAL	F10000244980	05/20/25 08		250.00	
PO BOX 730400		------------				
DALLAS TX 75373						250
PEGASUS SCHOOLS INC	2025 010-570-495 NON SECURE EXTERNA	22343	05/13/25 08		5,930.70	
PO BOX 577		------------				
LOCKHART TX 78644						5,930.70
POTTER & MARKS, P.L.L.C.	2025 010-411-400 INDIGENT LEGAL	23F1258-005	05/13/25 08		550.00	
DO NOT USE		------------				
117 EAST BROAD STREET						
TEXARKANA AR 71854						550
PRECISION DELTA CORPORAT	2025 010-560-454 EQUIPMENT AND SM	33417	05/21/25 08	12608	763.35	
205 FLOYCE ST		------------				
PO BOX 128						
RULEVILLE MS 38771						763.35
PURVIS INDUSTRIES LTD-TE	2025 010-621-452 REPAIR EQUIPMENT	32083787	05/16/25 08		124.88	
PO BOX 540757		------------				
DALLAS TX 75354						124.88
QUALITY ROCK	2025 037-623-454 COMM PCT 3 - MATER	13941	05/14/25 08		4,787.64	

PO BOX 1406	------------			
IDABEL OK 74745				4,787.64
RADIOLOGY ASSOCIATES OF 2025 010-411-406 INDIGENT INMATE ME	04/04/2025CB	05/20/25 08	21.50	
PO BOX 650098 2025 010-411-406 INDIGENT INMATE ME	04/14/2025CC	05/20/25 08	84.00	
2025 010-411-406 INDIGENT INMATE ME	02/13/2025KC	05/20/25 08	217.00	
DALLAS TX 75265 2025 010-411-406 INDIGENT INMATE ME	04/14/2025MC	05/20/25 08	21.50	
2025 010-411-406 INDIGENT INMATE ME	09/03/2024CD	05/20/25 08	22.00	
2025 010-411-406 INDIGENT INMATE ME	04/16/2025KH	05/20/25 08	17.50	
2025 010-411-406 INDIGENT INMATE ME	05/02/2025SH	05/20/25 08	16.50	
2025 010-411-406 INDIGENT INMATE ME	4/10/2025AJ	05/20/25 08	50.50	
2025 010-411-406 INDIGENT INMATE ME	4/10/2025AJ	05/20/25 08	198.50	
2025 010-411-406 INDIGENT INMATE ME	04/15/2025RK	05/20/25 08	17.50	
2025 010-411-406 INDIGENT INMATE ME	04/15/2025RK	05/20/25 08	14.00	
2025 010-411-406 INDIGENT INMATE ME	04/21/2025RK	05/20/25 08	126.00	
2025 010-411-406 INDIGENT INMATE ME	03/03/2025JK	05/20/25 08	18.00	
2025 010-411-406 INDIGENT INMATE ME	04/18/2025JK	05/20/25 08	363.00	
2025 010-411-406 INDIGENT INMATE ME	04/07/2025AO	05/20/25 08	16.50	
2025 010-411-406 INDIGENT INMATE ME	04/09/2025JP	05/20/25 08	63.00	
2025 010-411-406 INDIGENT INMATE ME	04/15/2025NP	05/20/25 08	22.00	
2025 010-411-406 INDIGENT INMATE ME	01/12/2025MQ	05/20/25 08	18.00	
2025 010-411-406 INDIGENT INMATE ME	04/24/2025TR	05/20/25 08	99.50	
2025 010-411-406 INDIGENT INMATE ME	04/24/2025TR	05/20/25 08	21.50	
2025 010-411-406 INDIGENT INMATE ME	04/03/2025JR	05/20/25 08	18.00	
2025 010-411-406 INDIGENT INMATE ME	04/16/2025KR	05/20/25 08	22.00	
2025 010-411-406 INDIGENT INMATE ME	05/01/2025DR	05/20/25 08	87.00	
2025 010-411-406 INDIGENT INMATE ME	04/04/2025DW	05/20/25 08	34.00	
2025 010-411-406 INDIGENT INMATE ME	04/14/2025WW	05/20/25 08	199.00	
2025 010-411-406 INDIGENT INMATE ME	04/12/2025CW	05/20/25 08	84.00	
2025 010-411-406 INDIGENT INMATE ME	04/12/2025CW	05/20/25 08	18.00	
2025 010-411-406 INDIGENT INMATE ME	04/14/2025CW	05/20/25 08	227.50	
2025 010-411-406 INDIGENT INMATE ME	05/02/2025DC	05/20/25 08	216.50	

				2,334.00
REC-TXK, LLC 2025 010-561-530 CAPITAL OUTLAY B	7934	05/20/25 08	19,354.50	
105 SLATON DR	------------			
NASH TX 75569				19,354.50
RECOVERY MONITORING 2025 010-562-486 CONTRACTUAL	207220	05/13/25 08	165.00-	
2025 010-562-486 CONTRACTUAL	1010158	05/19/25 08	150.00	
2025 010-562-486 CONTRACTUAL	10078698	05/19/25 08	84.00-	
2025 010-562-486 CONTRACTUAL	10100146	05/19/25 08	135.00	
2025 010-562-486 CONTRACTUAL	10100146	05/19/25 08	64.00	
2025 010-562-486 CONTRACTUAL	10100154	05/19/25 08	5,017.50	
2025 010-562-486 CONTRACTUAL	10100207	05/19/25 08	5,664.00	

				10,781.50
RED RIVER OIL CO 2025 037-622-455 COMM PCT 2 - FUEL	25-0570	05/20/25 08	590.70	
700 PLUM ST 2025 037-622-455 COMM PCT 2 - FUEL	25-0569	05/20/25 08	2,151.53	
2025 037-622-455 COMM PCT 2 - FUEL	25-0568	05/20/25 08	1,434.41	

TEXARKANA TX 75501				4,176.64
REECE SUPPLY COMPANY OF 2025 010-409-337 SIGN SHOP SUPPLIES	S5291590.001	05/22/25 08	120.42	
3820 VALLEY VIEW LN	------------			
IRVING TX 75062				120.42
RELIANCE REFIGERATION AN 2025 010-409-450 WOMENS CENTER REPA	I101872	05/22/25 08	192.50	
SUPPLY, LLC	------------			
905 ALUMAX DR				
NASH TX 75569				192.5
RESPIRATORY PLUS INC 2025 010-411-406 INDIGENT INMATE ME	3372842	05/13/25 08	20.43	
PO BOX 681 2025 010-411-406 INDIGENT INMATE ME	3372844	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3372866	05/13/25 08	18.00	

TEXARKANA TX 75504 2025 010-411-406 INDIGENT INMATE ME	3372858	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3372852	05/13/25 08	26.52	
2025 010-411-406 INDIGENT INMATE ME	3372846	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3372860	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3372854	05/13/25 08	26.52	
2025 010-411-406 INDIGENT INMATE ME	3372848	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3372862	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3372856	05/13/25 08	26.52	
2025 010-411-406 INDIGENT INMATE ME	3372850	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3372864	05/13/25 08	75.00	
2025 010-411-406 INDIGENT INMATE ME	3375910	05/13/25 08	26.52	
2025 010-411-406 INDIGENT INMATE ME	3375948	05/13/25 08	26.52	
2025 010-411-406 INDIGENT INMATE ME	01/14/2025VQ	05/20/25 08	167.14	

				938.17
RICHARD DRAKE CONSTRUCTI 2025 037-624-454 COMM PCT 4 - MATER	192114	05/13/25 08	4,122.13	
6290 HWY 271 N 2025 037-624-454 COMM PCT 4 - MATER	192125	05/13/25 08	4,103.04	
2025 037-621-454 COMM PCT 1 - MATER	192233	05/19/25 08	620.62	
POWDERLY TX 75473 2025 037-622-454 COMM PCT 2 - MATER	192320	05/20/25 08	856.72	
2025 010-624-330 GAS & OIL	192274	05/21/25 08	2,257.67	
2025 010-624-330 GAS & OIL	192198	05/21/25 08	2,289.78	

				14,249.96
RICK C SHUMAKER, ATTY 2025 010-411-400 INDIGENT LEGAL	25M0437-CCL	05/21/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	24M1578-CCL	05/21/25 08	550.00	
#6 BRIARRIDGE DRIVE 2025 010-411-400 INDIGENT LEGAL	24M1589-CCL	05/21/25 08	550.00	
TEXARKANA AR 71854 2025 010-411-400 INDIGENT LEGAL	25M0430-CCL	05/21/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0322-CCL	05/21/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25N0051-CCL	05/21/25 08	550.00	
2025 010-411-400 INDIGENT LEGAL	25M0309-CCL	05/21/25 08	550.00	

				3,850.00
RITE OF PASSAGE, INC 2025 010-570-493 SECURE EXTERNAL PL	I44609	05/13/25 08	9,750.00	
%ACCOUNTS RECEIVABLE 2025 010-570-391 MEDICAL	I44609	05/13/25 08	225.00	
2560 BUSINESS PARKWAY SU	------------			
MINDEN NV 89423				9,975.00
RIVER VALLEY TRACTOR- TE 2025 010-621-452 REPAIR EQUIPMENT	02-C101958	05/15/25 08	153.74	
PO BOX 1243 2025 036-621-454 ROAD & BRIDGE EXP	02-C102232	05/20/25 08	222.93	

NASH TX 75569				376.67
RK RANCO INDUSTRIES, LLC 2025 010-560-452 REPAIR EQUIPMENT	041825-5	05/15/25 08	320.00	
PO BOX 640	------------			
NASH TX 75569				320
ROBBY MCCARVER 2025 010-560-427 TRAVEL OUT OF C	07/12/-07/15/25	05/16/25 08	354.00	
%BCSO	------------			
				354
ROCKWELL TRASH SERVICE 2025 010-621-490 MISCELLANEOUS	05272025	05/19/25 08	35.00	
P O BOX 6764	------------			
TEXARKANA TX 75505				35
ROLANDA BROWN 2025 134-231-202 BASIC CIVIL LEGAL	25DC-00012-JP2	05/15/25 08	6.00	
401 CENTURY PKWY 1341 2025 134-231-701 COUNTY DISPUTE RES	25DC-00012-JP2	05/15/25 08	5.00	
2025 134-231-203 E-FILE	25DC-00012-JP2	05/15/25 08	10.00	
ALLEN TX 75013 2025 134-231-204 JUDICIAL TRAINING	25DC-00012-JP2	05/15/25 08	5.00	
2025 121-362-434 JUDICIAL SUPPORT F	25DC-00012-JP2	05/15/25 08	25.00	
2025 018-356-430 LANGUAGE ACCESS FE	25DC-00012-JP2	05/15/25 08	3.00	

				54
ROSA BOWMAN, INTERPRETER 2025 018-409-301 LANG ACCESS EXPENS	1430	05/21/25 08	300.00	

315 LR 29	2025 018-409-301 LANG ACCESS EXPENS	1428	05/21/25 08	300.00	

ASHDOWN AR 71822					600
ROUND TABLE NETWORKS, LL	2025 010-409-490 MISCELLANEOUS	3234	05/21/25 08	16.45	
301B INDUSTRIAL BLVD		------------			
NASH TX 75569					16.45
SABINE VALLEY REGIONAL M	2025 010-409-470 INTERGOVERNMENTAL	04302025	05/19/25 08	2,913.04	
DBA COMMUNITY HEALTHCORE	2025 010-411-419 MHMR	05272025	05/19/25 08	4,162.11	
PO BOX 6800	2025 010-411-420 MH CLIENT HOUSING	05272025	05/19/25 08	5,833.33	

LONGVIEW TX 75608					12,908.48
SATELLITE TRACKING OF PE	2025 010-570-462 RENT EQUIPMENT	STPINV00129947	05/13/25 08	753.75	
PO BOX 639098		------------			
CINCINNATI OH 45263					753.75
SCOTT EQUIPMENT COMPANY	2025 010-621-452 REPAIR EQUIPMENT	PSO023754-1	05/16/25 08	681.64	
P O BOX 208377		------------			
DALLAS TX 75320					681.64
SHAVER FOODS, LLC	2025 010-561-332 INMATE FOOD	0357956	05/19/25 08	9,464.96	
1419 SOUTH BEECHWOOD AVE	2025 010-561-332 INMATE FOOD	0358176	05/21/25 08	6,788.86	

FAYETTEVILLE AR 72701					16,253.82
SHR TEXARKANA CARE CLINI	2025 010-411-406 INDIGENT INMATE ME	9/16/2024JC	05/20/25 08	87.78	
1102 MAIN ST	2025 010-411-406 INDIGENT INMATE ME	9/16/2024JC	05/20/25 08	49.07	
	2025 010-411-406 INDIGENT INMATE ME	10/04/2024JC	05/20/25 08	496.00	
TEXARKANA TX 75501	2025 010-411-406 INDIGENT INMATE ME	01/06/2025JC	05/20/25 08	56.50	
	2025 010-411-406 INDIGENT INMATE ME	01/21/2025JC	05/20/25 08	91.00	

					780.35
SOUTHERN TIRE MART LLC	2025 010-560-354 TIRES & TUBES	4230059342	05/13/25 08	15.00	
PO BOX 1000	2025 010-560-354 TIRES & TUBES	4230058389	05/14/25 08 013993	854.92	
DEPT 143	2025 010-621-452 REPAIR EQUIPMENT	4230059393	05/15/25 08	736.90	
MEMPHIS TN 38148	2025 010-560-354 TIRES & TUBES	4230059369	05/19/25 08	157.55	

					1,764.37
STAR INTERNATIONAL INC	2025 010-624-452 REPAIR EQUIPMENT	680985	05/19/25 08	225.54	
PO BOX 1898		------------			
TEXARKANA TX 75501					225.54
STRIBLING EQUIPMENT LLC	2025 010-624-452 REPAIR EQUIPMENT	CS022068437:01	05/13/25 08	441.07	
PO BOX 6038		------------			
JACKSON MS 39288					441.07
SWEPCO	2025 010-571-441 ELECTRIC	04/15-05/14/25	05/23/25 08	553.64	
PO BOX 371496		------------			
PITTSBURGH PA 15250					553.64
TDCAA	2025 010-476-427 TRAVEL OUT OF C	264215	05/13/25 08	85.00	
ATTN:KAYLENE BRADEN	2025 010-476-427 TRAVEL OUT OF C	264215	05/13/25 08	85.00	
505 W 12ST STE100	2025 010-476-427 TRAVEL OUT OF C	264215	05/23/25 08	100.00	

AUSTIN TX 78701					270
TDCCAA	2025 010-476-429 EDUCATION EXPENSE	264977	05/21/25 08	500.00	
C/O DAYATRA ROGERS		------------			
505 W 12TH ST, STE. 100					
AUSTIN TX 78701					500
TED THAMERT, INC	2025 010-409-450 WOMENS CENTER REPA	1310	05/22/25 08	137.00	
PO BOX 1109		------------			

TEXARKANA TX 75504				137
TERMINIX 2025 010-460-490 MISCELLANEOUS	458879833	05/15/25 08	107.00	
PO BOX 802155	------------			
CHICAGO IL 60680				107
TEXARKANA BUSINESS SERVI 2025 010-409-425 COURIER SERVICE	05272025	05/19/25 08	2,000.00	
2801 RICHMOND ROAD # 12	------------			
TEXARKANA TX 75503				2,000.00
TEXARKANA FUNERAL HOME 2025 010-411-418 PAUPER CARE	TX25-084	05/21/25 08	750.00	
PO BOX 1199	------------			
TEXARKANA TX 75505				750
TEXARKANA GAZETTE 2025 010-622-490 MISCELLANEOUS	500377	05/16/25 08 014076	77.48	
2025 010-622-490 MISCELLANEOUS	500382	05/16/25 08 014077	77.48	
PO BOX 8008	------------			
LITTLE ROCK AR 72203				154.96
TEXARKANA GLASS LLC CO 2025 010-510-450 REPAIR BUILDING	61600	05/22/25 08	155.00	
421 INDUSTRIAL BLVD	------------			
NASH TX 75569				155
TEXARKANA WATER UTILITIE 2025 010-512-443 WATER	04/04-05/07/25	05/22/25 08	214.13	
PO BOX 2008 2025 010-409-443 WATER	04/04-05/07/25	05/22/25 08	44.65	
2025 010-571-443 WATER	03/25-04/24/25	05/22/25 08	67.77	

TEXARKANA TX 75504				326.55
TEXAS DEPARTMENT OF LICE 2025 010-510-452 REPAIR EQUIPMENT	ELBI#1541	05/22/25 08	20.00	
EDUCATION AND EXAMINIATI	------------			
PO BOX 12157				
AUSTIN TX 78711				20
TEXAS DEPARTMENT OF STAT 2025 010-403-438 VITAL STATISTICS	2025079	05/23/25 08	323.91	
VITAL STATISTICS UNIT-MC	------------			
PO BOX 149347				
AUSTIN TX 78714				323.91
TEXAS DEPT OF SAFETY 2025 140-212-107 RESTITUTION PAYAB	21F1242-005	05/21/25 08	65.07	
RESTITUTION ACCOUNTING 2025 140-212-107 RESTITUTION PAYAB	19F0221-005	05/21/25 08	67.50	
P O BOX 4087	------------			
AUSTIN TX 78773				132.57
TEXAS PARKS AND WILDLIFE 2025 134-232-700 PARKS & WILDLIFE	25CR-00205-JP1-1	05/15/25 08	85.00	
MT PLEASANT LAW ENF OFFI	------------			
212 S JOHNSON				
MT PLEASANT TX 75455				85
THAMERT PLUMBING 2025 010-510-450 REPAIR BUILDING	1294	05/22/25 08	777.25	
P O BOX 1109	------------			
TEXARKANA TX 75501				777.25
THOMSON REUTERS - WEST 2025 038-476-436 LIBRARY	851939614	05/20/25 08	1,259.42	
PAYMENT CENTER 2025 038-476-436 LIBRARY	851864262	05/20/25 08	2,860.49	
P.O. BOX 6292	------------			
CAROL STREAM IL 60197				4,119.91
TOSHIBA FINANCIAL SERVIC 2025 010-560-486 CONTRACTUAL	39226171	05/19/25 08	375.00	
PO BOX 660831	------------			
DALLAS TX 75266				375
TRANE U.S. INC. 2025 010-510-451 CONTRACTUAL	315355099	05/15/25 08	1,546.30	
PO BOX 845053	------------			
DALLAS TX 75284				1,546.30
TRINA MCENTIRE 2025 010-499-462 RENT EQUIPMENT	10001395950138	05/16/25 08	105.53	

% BOWIE COUNTY TAC	------------			
				105.53
TURN KEY HEALTH CLINIC, 2025 010-561-392 IN-HOUSE MEDICAL	BOW-060	05/14/25 08	242,954.32	
P O BOX 120466	------------			
DALLAS TX 75312				242,954.32
TURNERS GIFTS AND GALLER 2025 010-476-429 EDUCATION EXPENSE	1661	05/13/25 08	37.04	
310 ARKANSAS BLVD	------------			
TEXARKANA AR 71854				37.04
TWS 4WD & DIESEL LLC 2025 010-622-452 REPAIR EQUIPMENT	J010111	05/16/25 08	675.00	
902 NEW BOSTON RD 2025 010-622-452 REPAIR EQUIPMENT	J010152	05/20/25 08	331.07	
2025 010-622-452 REPAIR EQUIPMENT	J010152	05/20/25 08	18.57-	

TEXARKANA TX 75501				987.5
TYLER TECHNOLOGIES INC 2025 010-403-310 OFFICE SUPPLIES	025-508841	05/21/25 08	900.00	
PO BOX 203556	------------			
DALLAS TX 75320				900
ULINE 2025 010-561-452 REPAIR EQUIPMENT	193073894	05/22/25 08	23.20	
%ACCOUNTS RECEIVABLE	------------			
PO BOX 88741				
CHICAGO IL 60680				23.2
UNIFIRST HOLDINGS INC 2025 010-510-451 CONTRACTUAL	2980123022	05/20/25 08	52.35	
PO BOX 650481 2025 010-513-310 SUPPLIES	2980124106	05/22/25 08	63.70	
2025 010-510-451 CONTRACTUAL	2980123962	05/23/25 08	52.35	
DALLAS TX 75265 2025 010-510-451 CONTRACTUAL	2980124694	05/23/25 08	52.35	

				220.75
VAN ZANDT COUNTY JUV PRO 2025 010-570-493 SECURE EXTERNAL PL	04/01-04/30/25	05/13/25 08	6,450.00	
323 EAST GARLAND 2025 010-570-493 SECURE EXTERNAL PL	04/01-04/30/25	05/13/25 08	6,450.00	

GRAND SALINE TX 75140				12,900.00
VICTORIA COUNTY JUV DETE 2025 010-570-391 MEDICAL	1622025	05/16/25 08	48.53	
%PAMA HENCERLING, CHIEF 2025 010-570-340 DETENTION EXPENSE	1622025	05/16/25 08	6,200.00	
97 FOSTER FIELD DRIVE	------------			
VICTORIA TX 77904				6,248.53
WELLS FARGO VENDOR FIN S 2025 010-562-462 RENT EQUIPMENT	5034075571	05/16/25 08	116.66	
PO BOX 105743	------------			
ATLANTA GA 30348				116.66
WEX BANK 2025 010-665-429 TRAVEL & EQUALIZ	104780795	05/19/25 08	165.14	
PO BOX 4337	------------			
CAROL STREAM IL 60197				165.14
WHOLESALE ELECTRIC SUPPL 2025 010-561-452 REPAIR EQUIPMENT	S010064115.001	05/21/25 08	71.32	
PO BOX 1258	------------			
TEXARKANA TX 75504				71.32
WILLIAM GEORGE CO INC 2025 010-561-332 INMATE FOOD	1312671	05/14/25 08	119.40	
PO BOX 6629 2025 010-561-332 INMATE FOOD	303747	05/19/25 08	153.28	

TEXARKANA TX 75501				272.68
WINDSTREAM 2025 010-409-420 TELEPHONE	05/07-06/06/25	05/22/25 08	73.54	
PO BOX 9001908	------------			
LOUISVILLE KY 40290				73.54
WRIGHT'S AUTO BODY & GLA 2025 010-560-455 REPAIR VEHICLES	10097572	05/13/25 08 014189	213.33	
PO BOX 910 2025 010-560-455 REPAIR VEHICLES	10097572	05/13/25 08 014189	90.00	

NASH TX 75569					303.33
3N1 OFFICE PRODUCTS INC	2025 010-624-462 RENT EQUIPMENT	269063	05/21/25 08	25.00	
2601 SUMMERHILL RD	2025 010-624-462 RENT EQUIPMENT	269064	05/21/25 08	36.00	

TEXARKANA TX 75503					61
990 TIRE SERVICE	2025 010-624-347 TIRES & TUBES	15530	05/13/25 08	20.00	
7030 FM 990		------------			
DEKALB TX 75559					20

TOTAL CHECKS TO BE WRITTEN 784,733.33