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ADVANCE ALARM & ELECTRONICS 6/16/20 R&M BLDG-REPLACE CAMERA	2005453 30689	A 00689	06-16-2020		10-518-450 R & M BUILDING 10-103-100 GENERAL-COMBINED FUNDS CHEC	649.00
AMAZON CAPITAL SERVICES, INC #A1X47KNGEA2ZBY Ribbons	2005454 11MT-4QL6-6QCH	A 00240	06-05-2020	2020000334	10-403-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	12.98
APPRISS -GOVERNMENT MAR-MAY2020 TX VINE FEE	2005455 INV77065	A 00535	06-03-2020		10-559-495 VINE AUTOMATED VICTIM NOTIF 10-103-100 GENERAL-COMBINED FUNDS CHEC	4,654.72
ARIS SO40790*01134*1 DAUGHRITY, SUS	2005563	A 01134	02-22-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	32.34
ARIS SO40791*01134*1 HUNTER, JEFFRE	2005565	A 01134	03-05-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	6.95
ARIS SO40738*01134*1 COBBS JR, CALV	2005587	A 01134	01-11-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	87.68
ARIS SO40738*01134*1 COBBS JR, CALV	2005588	A 01134	01-11-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	139.53
ARIS SO40738*01134*1 COBBS JR, CALV	2005589	A 01134	01-11-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	105.32
ARIS SO40738*01134*1 COBBS JR, CALV	2005590	A 01134	01-11-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	16.57
ARIS SO17601*01134*1 VORIS, CHRISTO	2005603	A 01134	02-12-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	51.32
ARIS SO17601*01134*1 VORIS, CHRISTO	2005604	A 01134	02-12-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	40.63
ARIS SO40170*01134*1 MCDONALD, DEVI	2005624	A 01134	03-01-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	6.95
ATMOS ENERGY #3040276805 S ANNEX GAS	2005627	A 00025	06-17-2020		10-513-441 UTILITIES GAS 10-103-100 GENERAL-COMBINED FUNDS CHEC	51.54
BAXTER, LEONARD 6/16-17/20 TRANSPORT MEALS	2005456	A	06-18-2020		10-560-428 PRISONER TRANSPORT 10-103-100 GENERAL-COMBINED FUNDS CHEC	64.00

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BAXTER, LEONARD 5/26-27/20 TRANSPORT MEALS	2005457	A	06-18-2020		10-560-428 PRISONER TRANSPORT 10-103-100 GENERAL-COMBINED FUNDS CHEC	64.00
BONHAM ASSOC. MANAGEMENT LTD JULY LEASE 800 E 2ND	2005458	A 00213	06-17-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	3,000.00
BONHAM, CITY OF JULY LEASE 414 CHESTNUT	2005459	A 00046	06-17-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,500.00
BONHAM, CITY OF/911/AMBULANCE JUNE AMBULANCE SVC	2005460	A 00340	06-18-2020		10-540-417 AMBULANCE SERVICE 10-103-100 GENERAL-COMBINED FUNDS CHEC	45,000.00
BORSERINE LAW FA-20-44569 GARREN DST CT	2005461	A 00443	06-08-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,075.00
BORSERINE LAW FA-19-44277 ELLIS/RENWICK DST CT	2005462	A 00443	06-05-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	380.00
BORSERINE LAW FA-17-43391 HOWARD DST CT	2005463	A 00443	06-02-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	680.00
BORSERINE LAW FA-20-44571 CASTILLO DST CT	2005464	A 00443	06-04-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	350.00
BORSERINE LAW FA-19-43988 MALONE-LADD DST CT	2005465	A 00443	06-08-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	510.00
BRANNAN, QUIENCY SMITH CR-20-27363 GOSSETT DST CT	2005466	A 00725	06-05-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	704.00
BRANNAN, QUIENCY SMITH FA-20-44740 REYNOLDS DST CT	2005467	A 00725	05-25-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	216.00
CONCORD NORTH TEXAS SO39343*01205*1 CLARK, MATTHEW	2005593	A 01205	03-15-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	98.98
CONCORD NORTH TEXAS SO40307*01205*1 COX, JR, RONNI	2005594	A 01205	02-01-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	109.74
CONCORD NORTH TEXAS SO40532*01205*1 MULLICAN, BENJ	2005611	A 01205	02-22-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	88.27

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CONCORD NORTH TEXAS SO40532*01205*1 MULLICAN, BENJ	2005612	A 01205	02-22-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	0.00
CONCORD NORTH TEXAS SO40790*01205*1 DAUGHRITY, SUS	2005620	A 01205	02-29-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	98.98
CONCORD NORTH TEXAS SO40790*01205*2 DAUGHRITY, SUS	2005622	A 01205	02-22-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	79.62
COOPER-SORRELLS FUNERAL HOME 6/10/20 AUSTIN REMOVAL/POUCH	2005468	A 00163 C20-07	06-10-2020		10-425-466 AUTOPSIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	475.00
COOPER-SORRELLS FUNERAL HOME 6/9/20 DAMERON TRANSPORT/REMOVAL	2005469	A 00163 B20-05	06-09-2020		10-425-466 AUTOPSIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	431.25
COOPER-SORRELLS FUNERAL HOME 6/9/20 DUNN TRANSPORT/REMOVAL/POUCH	2005470	A 00163 C20-06	06-09-2020		10-425-466 AUTOPSIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	629.00
COOPER-SORRELLS FUNERAL HOME 6/15/20 PORTILLO REMOVAL/POUCH/TRAN	2005471	A 00163 C20-08	06-15-2020		10-425-466 AUTOPSIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	706.25
DERMATOLOGY ASSOC OF DENISON SO21951*01206*1 WILLIS, BRANDO	2005540	A 01206	02-18-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	205.29
GAYLON P. RIDDELS LAW FIRM, PC CR-18-26793 LOPEZ DST CT	2005507	A 00512	06-05-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,567.50
GOODMAN-MORRIS, COURTNEY FA-19-44522 RIVERA DST CT	2005472	A 00459	05-28-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	192.00
GOODMAN-MORRIS, COURTNEY FA-19-44312 HALL DST CT	2005473	A 00459	05-27-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	384.00
GT DISTRIBUTORS, INC #002162 UNIFORMS	2005474	A 00281 INV0772001	06-10-2020	2020000238	10-560-395 UNIFORMS/OTHER 10-103-100 GENERAL-COMBINED FUNDS CHEC	65.10
HERRINGTON PLUMBING 6/9/20 E ANNEX MEN'S ROOM REPAIR	2005475	A 00126	06-09-2020		10-511-450 R & M BUILDING 10-103-100 GENERAL-COMBINED FUNDS CHEC	40.00
LEONARD, CITY OF JULY TAG OFFICE LEASE	2005476	A 00048	06-17-2020		10-499-460 LEONARD OFFICE RENT 10-103-100 GENERAL-COMBINED FUNDS CHEC	100.00

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LEONARD, CITY OF JULY JP2 OFFICE LEASE	2005477	A 00048	06-17-2020		10-456-460 OFFICE RENTAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	350.00
MARLIN BUSINESS BANK #1735820 TELEPHONE SYSTEM	2005478	A 00437 18131028	06-09-2020		10-510-420 TELEPHONE 10-103-100 GENERAL-COMBINED FUNDS CHEC	3,516.75
MCCRAW II, BILLY MAYFIELD JULY OFFICE LEASE 200 E 1ST	2005479	A 00214	06-17-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,000.00
MCCRAW II, BILLY MAYFIELD JULY WAREHOUSE LEASE 200 E 1ST	2005480	A 00214	06-17-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	750.00
MOTOROLA SOLUTIONS, INC #1036279926 Repeater 2/1-6/30/20	2005481	A 00829 8230269355	03-25-2020	2020000352	10-543-447 REPEATER SERVICE CONTRACT 10-103-100 GENERAL-COMBINED FUNDS CHEC	3,651.21
MOTOROLA SOLUTIONS, INC #1036279926 Repeater 2/1-6/30/20	2005482	A 00829 8230269355	03-25-2020	2020000352	21-621-447 REPEATER SERVICE CONTRACT 21-103-100 R&B#1-COMBINED FUNDS CHECKI	304.26
MOTOROLA SOLUTIONS, INC #1036279926 Repeater 2/1-6/30/20	2005483	A 00829 8230269355	03-25-2020	2020000352	22-622-447 REPEATER SERVICE CONTRACT 22-103-100 R&B#2- COMBINED FUNDS CHECK	304.26
MOTOROLA SOLUTIONS, INC #1036279926 Repeater 2/1-6/30/20	2005484	A 00829	03-25-2020	2020000352	23-623-447 REPEATER SERVICE CONTRACT 23-103-100 R&B#3-COMBINED FUNDS CHECKI	304.26
MOTOROLA SOLUTIONS, INC #1036279926 Repeater 2/1-6/30/20	2005485	A 00829 8230269355	03-25-2020	2020000352	24-624-447 REPEATER SERVICE CONTRACT 24-103-100 R&B#4- COMBINED FUNDS CHECK	304.26
N-TEX SAND & GRAVEL OPERATING, LLC #FAN ROCK & GRAVEL	2005526	A 00429 14166	06-11-2020		21-621-341 R & B MAT. ROCK & GRAVEL 21-103-100 R&B#1-COMBINED FUNDS CHECKI	446.70
NOBLE RESOURCES PEST CONTROL #01990 1203 E SAM RAYBURN PEST CONT	2005486	A 00420 21137559	06-15-2020		10-511-450 R & M BUILDING 10-103-100 GENERAL-COMBINED FUNDS CHEC	67.00
NOBLE RESOURCES PEST CONTROL #01990 411 CHESTNUT PEST CONTROL	2005487	A 00420 21137560	06-15-2020		10-512-450 R&M BUILDING 10-103-100 GENERAL-COMBINED FUNDS CHEC	70.00
NOBLE RESOURCES PEST CONTROL #01990 2375 SILO RD PEST CONTROL	2005488	A 00420 21137581	06-15-2020		10-560-450 SHERIFF OFF. R&M BLDG. 10-103-100 GENERAL-COMBINED FUNDS CHEC	80.00
OFFICE DEPOT #29023460 Office Supplies	2005489	A 00216 506725274001	06-08-2020	2020000335	10-403-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	62.67

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OFFICE DEPOT #29023460 Office Supplies	2005490 506730241001	A 00216	06-08-2020	2020000336	10-403-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	68.77
OFFICE DEPOT #29023460 USB DRIVE	2005491 506731056001	A 00216	06-06-2020	2020000336	10-403-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	86.18
OFFICE DEPOT #29023460 Toner	2005492 506744752001	A 00216	06-08-2020	2020000337	16-400-310 OFFICE SUPPLIES 16-103-100 CO.JUDGE EXCESS SUPP.-COMB.	297.98
OFFICE DEPOT #29023460 Office Supplies	2005493 506736967001	A 00216	06-08-2020	2020000338	10-403-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	68.32
OFFICE DEPOT #29023460 Office Supplies	2005494 506749377001	A 00216	06-08-2020	2020000339	10-456-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	165.00
OFFICE DEPOT #29023460 PAPER TOWELS	2005495 506749377001	A 00216	06-08-2020	2020000339	22-622-340 SHOP SUPPLIES 22-103-100 R&B#2- COMBINED FUNDS CHECK	17.89
OFFICE DEPOT #29023460 Scanner	2005496 508270831001	A 00216	06-09-2020	2020000343	10-645-574 TECHNOLOGY 10-103-100 GENERAL-COMBINED FUNDS CHEC	879.99
OLD SCHOOL ENTERPRISES TWO LLC JULY LEASE 108 SAM RAYBURN	2005497	A 00436	06-17-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,100.00
PARKER TIRE 6/16/20 R&M TIRES	2005527 12141	A 00006	06-16-2020		21-621-459 R & M MACH. TIRES & TUBES 21-103-100 R&B#1-COMBINED FUNDS CHECKI	12.00
PAT'S PUMP SERVICE #712 PORTA-POTTY SVC	2005538 1708	A 00469	06-15-2020		68-668-165 CONSTRUCTION 68-103-100 GO BONDS CONST.2018-COMB.FU	440.00
PERKINS, J. DANIEL FA-20-44631 KEARNS DST CT	2005498	A 00589	06-10-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	586.50
PERSONALIZED PRINTING 6/16/20 Business Cards - M DEMAY	2005499 105959	A 00826	06-16-2020	2020000351	10-645-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	23.00
PERSONALIZED PRINTING 6/16/20 Business Cards - C Haggard	2005500 105959	A 00826	06-16-2020	2020000351	10-495-435 PRINTING 10-103-100 GENERAL-COMBINED FUNDS CHEC	23.00
PERSONALIZED PRINTING 6/16/20 Signature Stamp K SMITH	2005501 105962	A 00826	06-16-2020	2020000341	10-456-435 PRINTING 10-103-100 GENERAL-COMBINED FUNDS CHEC	23.50

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PROPATH SERVICES, LLP SO40484*01189*2 GARREN, JESSIC	2005595	A 01189	01-16-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	0.00
PROPATH SERVICES, LLP SO40484*01189*2 GARREN, JESSIC	2005596	A 01189	01-16-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	0.00
PROPATH SERVICES, LLP SO40484*01189*2 GARREN, JESSIC	2005597	A 01189	01-16-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	0.00
PROPATH SERVICES, LLP SO40484*01189*2 GARREN, JESSIC	2005598	A 01189	01-20-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	0.00
PROPATH SERVICES, LLP SO40484*01189*2 GARREN, JESSIC	2005599	A 01189	01-20-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	0.00
PULMONARY DIAGNOSTICS AND SO39746*01088*1 FALGOUT, JEANE	2005547	A 01088	02-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	51.48
PULMONARY DIAGNOSTICS AND SO39746*01088*1 FALGOUT, JEANE	2005548	A 01088	02-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	74.58
PULMONARY DIAGNOSTICS AND SO39746*01088*1 FALGOUT, JEANE	2005549	A 01088	02-15-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	21.92
PULMONARY DIAGNOSTICS AND SO39746*01088*1 FALGOUT, JEANE	2005550	A 01088	02-17-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	21.92
REINERT PAPER & CHEMICAL CENTER #FANNI100 Disinfectant Wipes	2005502	A 00478 411948	06-09-2020	2020000353	10-403-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	89.10
REINERT PAPER & CHEMICAL CENTER #FANNI100 Paper Towels	2005503	A 00478 412018	06-09-2020	2020000353	10-450-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	23.65
RELIANT #6 716 696-7 CO-OP ELECTRIC	2005504	A 00289 116 007 393 336 9	06-18-2020		10-512-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	313.68
RELIANT #2 533 978-9 S ANNEX ELECTRIC	2005505	A 00289 112 011 624 615 3	06-18-2020		10-513-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	493.52
RELIANT #12 832 845-7 200 E 1ST ELECTRIC	2005506	A 00289 111 029 410 930 7	06-18-2020		10-518-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	410.04

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RELIANT #2 533 974-8 PCT 1 ELECTRIC	2005528 112 011	A 00289 612 935 9	06-16-2020		21-621-440 UTILITY ELECTRICITY 21-103-100 R&B#1-COMBINED FUNDS CHECKI	49.08
RELIANT #2 533 972-2 PCT 2 ELECTRIC	2005530 113 009	A 00289 438 286 2	06-15-2020		22-622-440 UTILITY ELECTRICITY 22-103-100 R&B#2- COMBINED FUNDS CHECK	97.11
RELIANT #2 591 592-7 310 HWY 69 GD ELECTRIC	2005531 113 009	A 00289 438 878 6	06-15-2020		22-622-440 UTILITY ELECTRICITY 22-103-100 R&B#2- COMBINED FUNDS CHECK	10.62
RELIANT #2 591 591-9 310 HWY 69 GD ELECTRIC	2005532 113 009	A 00289 438 877 8	06-15-2020		22-622-440 UTILITY ELECTRICITY 22-103-100 R&B#2- COMBINED FUNDS CHECK	24.08
RICHARD DRAKE CONSTRUCTION CO. L.P. #F006 ASPH/COLD MIX	2005534 176862	A 00756	05-28-2020		24-624-344 R & B MAT. ASPHALT/RD OIL 24-103-100 R&B#4- COMBINED FUNDS CHECK	1,674.29
SCOTT-MERRIMAN, INC. 6/9/20 Security Paper	2005525 065387	A 00329	06-09-2020	2020000340	12-403-310 OFFICE SUPPLIES 12-103-100 CO.CLK.VITAL STAT.-COMB.FUN	93.00
SHERMAN ANESTHESIA INC SO40484*01201*1 GARREN, JESSIC	2005578	A 01201	01-16-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	404.75
SHERMAN MD PROVIDER INC SO40484*01171*6 GARREN, JESSIC	2005625	A 01171	01-16-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	660.25
SHERMAN RADIOLOGY ASSOCIATES SO39343*00322*1 CLARK, MATTHEW	2005564	A 00322	03-16-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	7.22
SHERMAN RADIOLOGY ASSOCIATES SO40819*00322*1 STEVENSON, COR	2005579	A 00322	04-02-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	32.34
SHERMAN RADIOLOGY ASSOCIATES SO40819*00322*1 STEVENSON, COR	2005580	A 00322	04-02-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	0.00
SHERMAN RADIOLOGY ASSOCIATES SO40819*00322*1 STEVENSON, COR	2005581	A 00322	04-02-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	6.95
SMITH, THOMAS SCOTT CR-20-27347 TERRELL DST CT	2005508	A 00817	05-22-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	910.05
SOLOMON, AMANDA FA-19-44526 TURNER DST CT	2005509	A 00801	06-05-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	750.50

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SOLOMON, AMANDA FA-19-44435 GREENE DST CT	2005510	A 00801	06-04-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	589.00
SOLOMON, AMANDA FA-19-44512 TURNER DST CT	2005511	A 00801	06-05-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	693.50
SOUTHERN TIRE MART, LLC #214560 2 18.4-34 FS SAT II TIRES	2005533	A 00596 4170020015	06-11-2020	2020000344	22-622-459 R & M MACH. TIRES & TUBES 22-103-100 R&B#2- COMBINED FUNDS CHECK	1,356.00
SOUTHWEST MOBILE IMAGING, INC. SO21451*00053*1 PRICE, JOSHUA	2005541	A 00053	12-13-2019		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
SOUTHWEST MOBILE IMAGING, INC. SO13861*00053*1 FRANCIS, THOMA	2005557	A 00053	12-27-2019		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
SOUTHWEST MOBILE IMAGING, INC. SO04475*00053*1 TITSWORTH, MIC	2005569	A 00053	01-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	75.00
SOUTHWEST MOBILE IMAGING, INC. SO10540*00053*1 COLLINS, ANNA	2005571	A 00053	12-27-2019		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
SOUTHWEST MOBILE IMAGING, INC. SO19362*00053*1 STARNES, JESSI	2005572	A 00053	11-15-2019		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
SOUTHWEST MOBILE IMAGING, INC. SO11807*00053*1 JOHNSON, CHARL	2005605	A 00053	01-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	75.00
SOUTHWEST MOBILE IMAGING, INC. SO39746*00053*1 FALGOUT, JEANE	2005621	A 00053	01-04-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
SOUTHWEST MOBILE IMAGING, INC. SO40738*00053*1 COBBS JR, CALV	2005626	A 00053	01-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
SPARKLIGHT #121459531 IHC INTERNET	2005512	A 00707	06-16-2020		10-645-441 DSL LINE 10-103-100 GENERAL-COMBINED FUNDS CHEC	78.94
SPARKLIGHT #120140181 CO JUDGE INTERNET	2005513	A 00707	06-16-2020		10-514-421 TELEPHONE/INTERNET 10-103-100 GENERAL-COMBINED FUNDS CHEC	78.94
SPARKLIGHT #127664639 SHERIFF INTERNET	2005514	A 00707	06-16-2020		10-560-444 INTERNET SERVICE 10-103-100 GENERAL-COMBINED FUNDS CHEC	220.81

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SPARKLIGHT #120620497 200 E 1ST INTERNET	2005515	A 00707	06-16-2020		10-518-421 INTERNET SERVICES 10-103-100 GENERAL-COMBINED FUNDS CHEC	318.94
SPARKLIGHT #102575958 2505 N CENTER INTERNET	2005516	A 00707	06-16-2020		10-665-422 CABLE INTERNET 10-103-100 GENERAL-COMBINED FUNDS CHEC	64.99
SPARKLIGHT #120620588 800 2ND INTERNET	2005517	A 00707	06-16-2020		10-518-421 INTERNET SERVICES 10-103-100 GENERAL-COMBINED FUNDS CHEC	518.93
SPARKLIGHT #120620638 210 S MAIN INTERNET	2005518	A 00707	06-16-2020		10-513-421 INTERNET 10-103-100 GENERAL-COMBINED FUNDS CHEC	318.94
SPARKLIGHT #128529310 108 SAM RAYBURN INTERNET	2005519	A 00707	06-16-2020		10-518-421 INTERNET SERVICES 10-103-100 GENERAL-COMBINED FUNDS CHEC	152.39
SPARKLIGHT #120620513 200 8TH ST INTERNET	2005520	A 00707	06-16-2020		10-518-421 INTERNET SERVICES 10-103-100 GENERAL-COMBINED FUNDS CHEC	318.94
SPARKLIGHT #121664254 PCT 4 INTERNET	2005535	A 00707	06-16-2020		24-624-421 DSL INTERNET 24-103-100 R&B#4- COMBINED FUNDS CHECK	82.69
TEXAS DEPT. OF STATE HEALTH SERVICE #2014-044447-001 MAY REMOTE BIRTH 2011034	2005521	A 00767	06-02-2020		10-409-489 COURT COSTS/ARREST FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	9.15
TEXOMA ORTHOPEDIC AND SPINE SO39343*01143*1 CLARK, MATTHEW	2005591	A 01143	03-19-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	79.62
TMC BONHAM HOSPITAL #42004-0031 HAIR FOLLICLE TESTS	2005537	A 01177	05-29-2020		59-425-433 DRUG COURT PROGRAMS 59-103-100 DRUG COURT-COMBINED FUNDS	1,933.00
TMC BONHAM HOSPITAL SO40738*01177*1 COBBS JR, CALV	2005539	A 01177	01-31-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	334.80
TMC BONHAM HOSPITAL SO13763*01177*2 WATSON, GLYNDA	2005542	A 01177	05-01-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	91.88
TMC BONHAM HOSPITAL SO19614*01177*1 ELDER, ALAN CU	2005543	A 01177	04-28-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	242.25
TMC BONHAM HOSPITAL SO06918*01177*1 PEAL, MICHAEL	2005544	A 01177	03-12-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	219.00

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TMC BONHAM HOSPITAL SO40170*01177*1 MCDONALD, DEVI	2005545	A 01177	03-01-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,340.55
TMC BONHAM HOSPITAL SO21383*01177*2 BUSH, APRIL SH	2005546	A 01177	01-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	38.85
TMC BONHAM HOSPITAL SO40841*01177*1 STEPHENS, CORY	2005551	A 01177	05-06-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	168.60
TMC BONHAM HOSPITAL SO23194*01177*1 NOAKER, JR, JA	2005552	A 01177	02-21-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	585.90
TMC BONHAM HOSPITAL SO40854*01177*1 REEDER, FORRES	2005553	A 01177	04-15-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	28.80
TMC BONHAM HOSPITAL SO40791*01177*2 HUNTER, JEFFRE	2005554	A 01177	03-05-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,149.45
TMC BONHAM HOSPITAL SO40791*01177*1 HUNTER, JEFFRE	2005555	A 01177	05-06-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	81.45
TMC BONHAM HOSPITAL SO40703*01177*1 ANDERTON, RUBY	2005556	A 01177	03-02-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	63.90
TMC BONHAM HOSPITAL SO39343*01177*1 CLARK, MATTHEW	2005558	A 01177	03-15-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,486.85
TMC BONHAM HOSPITAL SO21951*01177*2 WILLIS, BRANDO	2005559	A 01177	02-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	90.30
TMC BONHAM HOSPITAL SO21951*01177*4 WILLIS, BRANDO	2005560	A 01177	01-31-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	255.90
TMC BONHAM HOSPITAL SO24117*01177*1 BAILEY, LLOYD	2005561	A 01177	05-15-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	195.15
TMC BONHAM HOSPITAL SO21951*01177*3 WILLIS, BRANDO	2005562	A 01177	02-07-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	90.30
TMC BONHAM HOSPITAL SO15794*01177*1 ASKEW, ROY CHE	2005566	A 01177	01-31-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	243.00

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TMC BONHAM HOSPITAL SO40420*01177*1 GARZA, SARAH	2005567	A 01177	01-31-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	135.60
TMC BONHAM HOSPITAL SO40786*01177*1 DOBBINS, JR, R	2005568	A 01177	05-15-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	26.40
TMC BONHAM HOSPITAL SO38848*01177*1 LINGELBACH, JA	2005570	A 01177	02-13-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	38.85
TMC BONHAM HOSPITAL SO39746*01177*1 FALGOUT, JEANE	2005573	A 01177	02-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	6,350.10
TMC BONHAM HOSPITAL SO24341*01177*1 WEST, ASHLE BR	2005574	A 01177	01-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	70.50
TMC BONHAM HOSPITAL SO2920210*01177*1 STARKEY, ALI	2005575	A 01177	02-21-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	39.60
TMC BONHAM HOSPITAL SO16876*01177*1 TITSWORTH, DON	2005576	A 01177	01-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	116.70
TMC BONHAM HOSPITAL SO39694*01177*1 HUFFORD, JAMES	2005577	A 01177	02-07-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	82.20
TMC BONHAM HOSPITAL SO17601*01177*2 VORIS, CHRISTO	2005583	A 01177	02-12-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	3,058.80
TMC BONHAM HOSPITAL SO40707*01177*1 RICHARDSON, JO	2005584	A 01177	12-27-2019		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,889.55
TMC BONHAM HOSPITAL SO40131*01177*1 BARRIONUEVO-PE	2005585	A 01177	05-19-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	70.50
TMC BONHAM HOSPITAL SO17601*01177*1 VORIS, CHRISTO	2005586	A 01177	01-17-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	135.60
TMC BONHAM HOSPITAL SO30694*01177*4 PARSONS, JEFFE	2005592	A 01177	04-19-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	91.88
TMC BONHAM HOSPITAL SO30694*01177*5 PARSONS, JEFFE	2005600	A 01177	05-15-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	155.55

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TMC BONHAM HOSPITAL SO40347*01177*4 MARTIN, JAMES	2005601	A 01177	02-13-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	39.60
TMC BONHAM HOSPITAL SO12984*01177*1 ROBINSON, GARY	2005602	A 01177	03-12-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	151.95
TMC BONHAM HOSPITAL SO40819*01177*1 STEVENSON, COR	2005606	A 01177	04-02-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,908.90
TMC BONHAM HOSPITAL SO40771*01177*1 CARR, GORDON A	2005607	A 01177	03-12-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	362.55
TMC BONHAM HOSPITAL SO17905*01177*2 WOODS, CORY RA	2005608	A 01177	03-02-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	155.55
TMC BONHAM HOSPITAL SO17905*01177*1 WOODS, CORY RA	2005609	A 01177	02-07-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	155.55
TMC BONHAM HOSPITAL SO10540*01177*1 COLLINS, ANNA	2005610	A 01177	12-12-2019		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	328.20
TMC BONHAM HOSPITAL SO40790*01177*1 DAUGHRITY, SUS	2005613	A 01177	02-22-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,626.15
TMC BONHAM HOSPITAL SO40790*01177*2 DAUGHRITY, SUS	2005614	A 01177	02-29-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	713.70
TMC BONHAM HOSPITAL SO40634*01177*2 TRAMMELL, TERR	2005615	A 01177	05-06-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	151.95
TMC BONHAM HOSPITAL SO40307*01177*2 COX, JR, RONNI	2005616	A 01177	02-01-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	809.25
TMC BONHAM HOSPITAL SO40634*01177*3 TRAMMELL, TERR	2005617	A 01177	05-19-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	116.70
TMC BONHAM HOSPITAL SO40532*01177*1 MULLICAN, BENJ	2005618	A 01177	02-22-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	333.90
TMC BONHAM HOSPITAL SO39777*01177*2 KEEL, JAMES LO	2005619	A 01177	01-14-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	116.70

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TMC BONHAM HOSPITAL SO39777*01177*1 KEEL, JAMES LO	2005623	A 01177	01-03-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	140.55
TRACTOR SUPPLY CREDIT PLAN #6035 3012 0280 5600 TIRES	2005536	A 00176	06-29-2020		24-624-459 R & M MACH. TIRES & TUBES 24-103-100 R&B#4- COMBINED FUNDS CHECK	89.99
TYLER TECHNOLOGIES, INC. #45205 HOSTING 7/1-9/30/20 JAIL	2005522	A 00310 020-24909	06-01-2020		10-510-453 COMPUTER SOFTWARE MAINTEN 10-103-100 GENERAL-COMBINED FUNDS CHEC	5,398.25
VESTED NETWORKS #VN1052 TELEPHONE SYSTEM	2005523	A 00480 IN3804	06-16-2020		10-510-420 TELEPHONE 10-103-100 GENERAL-COMBINED FUNDS CHEC	97.50
WILSON CULVERTS, INC. 6/10/20 CULVERTS	2005529	A 00654 81577	06-10-2020		21-621-342 R & B MAT. CULVERTS 21-103-100 R&B#1-COMBINED FUNDS CHECKI	818.40
WILSON N JONES REGIONAL SO39504*00633*1 GARZA, REGAN D	2005582	A 00633	12-30-2019		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	316.19
WOODSON, MARY ANN CSR,RPR 6/17/20 CR-20-27279 TRANSCRIPT	2005524	A 00486	06-17-2020		10-435-438 COURT REPORTER EXPENSE 10-103-100 GENERAL-COMBINED FUNDS CHEC	49.50

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FD FUND ***** PENDING ***** ***** PAID ***** **** CANCELLED **** ***** TOTAL *****
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REPORT TOTALS BY FUND

010 GENERAL FUND	155	121,097.84	0	0.00	0	0.00	155	121,097.84
012 CO.CLK.VITAL STAT.FEE	1	93.00	0	0.00	0	0.00	1	93.00
016 CO.JUDGE EXCESS SUPP.	1	297.98	0	0.00	0	0.00	1	297.98
021 FANNIN CO. R & B #1 FUND	5	1,630.44	0	0.00	0	0.00	5	1,630.44
022 FANNIN CO. R & B #2 FUND	6	1,809.96	0	0.00	0	0.00	6	1,809.96
023 FANNIN CO. R & B #3 FUND	1	304.26	0	0.00	0	0.00	1	304.26
024 FANNIN CO. R & B #4 FUND	4	2,151.23	0	0.00	0	0.00	4	2,151.23
059 SPECIALTY COURT PROGRAM	1	1,933.00	0	0.00	0	0.00	1	1,933.00
068 2018 GO BONDS-CONSTRUCTION FUND	1	440.00	0	0.00	0	0.00	1	440.00
GRAND TOTALS	175	129,757.71	0	0.00	0	0.00	175	129,757.71