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ACME AUTO PARTS #2046 R&M PARTS	2005382 117347	A 00803	05-31-2020		22-622-458 R & M MACHINERY PARTS 22-103-100 R&B#2- COMBINED FUNDS CHECK	130.07
AMAZON CAPITAL SERVICES, INC #A1X47KNGEA2ZBY Charging Cords	2005328 11MT-4QL6-LWPK	A 00240	06-06-2020	2020000333	10-560-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	26.64
AMAZON CAPITAL SERVICES, INC #A1X47KNGEA2ZBY Wall Pockets	2005329 1Y6X-XXCN-3CQ7	A 00240	06-02-2020	2020000267	10-475-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	137.44
ARCHITEXAS #1737 CONSTRUCTION	2005401 1737.22	A 00474	06-10-2020		68-668-403 ARCHITECTURAL FEES 68-103-100 GO BONDS CONST.2018-COMB.FU	8,125.00
ATMOS ENERGY #3034861434 PCT 2 GAS	2005384	A 00025	06-03-2020		22-622-441 UTILITY GAS 22-103-100 R&B#2- COMBINED FUNDS CHECK	56.12
BI-LO WHOLESALE, INC #12564 SHOP SUPPLY	2005380	A 00804	06-03-2020		21-621-340 SHOP SUPPLIES 21-103-100 R&B#1-COMBINED FUNDS CHECKI	100.85
BI-LO WHOLESALE, INC #12564 R&M PARTS	2005381	A 00804	06-03-2020		21-621-458 R & M MACHINERY PARTS 21-103-100 R&B#1-COMBINED FUNDS CHECKI	21.00
BI-LO WHOLESALE, INC #11419 SHOP SUPPLY	2005385 5605489	A 00804	05-13-2020		22-622-340 SHOP SUPPLIES 22-103-100 R&B#2- COMBINED FUNDS CHECK	473.50
BONHAM, CITY OF/911/AMBULANCE APR-JUNE 911 SERVICE	2005330	A 00340	04-02-2020		10-409-404 911 EMERGENCY SERVICE 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,229.25
CINTAS CORPORATION #163 #13494452 PCT 2 MAY UNIFORMS	2005386	A 00581	05-31-2020		22-622-395 UNIFORMS 22-103-100 R&B#2- COMBINED FUNDS CHECK	261.55
CINTAS CORPORATION #163 #13494346 PCT 4 MAY UNIFORMS	2005395	A 00581	05-31-2020		24-624-395 EMPLOYEE UNIFORMS 24-103-100 R&B#4- COMBINED FUNDS CHECK	209.89
COUNTY TRASH SERVICE #322234 LAKE FANNIN JUNE TRASH	2005406	A 00475	06-11-2020		85-520-443 TRASH PICK-UP 85-103-100 LAKE FANNIN-COMBINED FUNDS	65.00
DALLAS COUNTY TREASURER #1244 CAIN AUTOPSY	2005331 451230	A 00056	06-02-2020		10-425-466 AUTOPSIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,150.00
DATA RX MANAGEMENT 190207*00965*9 PARRISH, DELETT	2005407	A 00965	05-05-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	119.58

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DATA RX MANAGEMENT 170902*00965*40 FRANKS, SHEILA	2005408	A 00965	04-15-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	120.75
DATA RX MANAGEMENT 170902*00965*40 FRANKS, SHEILA	2005409	A 00965	04-16-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	14.85
DATA RX MANAGEMENT 170902*00965*40 FRANKS, SHEILA	2005410	A 00965	04-28-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	27.40
DATA RX MANAGEMENT 170902*00965*41 FRANKS, SHEILA	2005411	A 00965	05-26-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	14.85
DATA RX MANAGEMENT 170902*00965*41 FRANKS, SHEILA	2005412	A 00965	05-27-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	9.78
DATA RX MANAGEMENT 930026*00965*66 ROBERTS, MELIS	2005413	A 00965	05-01-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	57.61
DATA RX MANAGEMENT 930026*00965*66 ROBERTS, MELIS	2005414	A 00965	05-01-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	19.33
DATA RX MANAGEMENT 930026*00965*66 ROBERTS, MELIS	2005415	A 00965	05-07-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	174.43
DATA RX MANAGEMENT 930026*00965*66 ROBERTS, MELIS	2005416	A 00965	05-01-2020		10-645-409 DIABETIC SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	130.19
DATA RX MANAGEMENT 930026*00965*66 ROBERTS, MELIS	2005417	A 00965	05-19-2020		10-645-409 DIABETIC SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	9.33
DATA RX MANAGEMENT 930026*00965*65 ROBERTS, MELIS	2005418	A 00965	04-02-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	19.33
DATA RX MANAGEMENT 930026*00965*65 ROBERTS, MELIS	2005419	A 00965	04-07-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	35.21
DATA RX MANAGEMENT 930026*00965*65 ROBERTS, MELIS	2005420	A 00965	04-22-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	35.21
DATA RX MANAGEMENT 930026*00965*65 ROBERTS, MELIS	2005421	A 00965	04-14-2020		10-645-409 DIABETIC SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	12.07

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DATA RX MANAGEMENT 930026*00965*65 ROBERTS, MELIS	2005422	A 00965	04-14-2020		10-645-409 DIABETIC SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	9.33
DATA RX MANAGEMENT 201205*00965*4 LOYA, SHANNON D	2005423	A 00965	04-20-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	18.49
DATA RX MANAGEMENT 201205*00965*4 LOYA, SHANNON D	2005424	A 00965	04-20-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	72.83
DATA RX MANAGEMENT 201205*00965*4 LOYA, SHANNON D	2005425	A 00965	04-22-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	26.64
DATA RX MANAGEMENT 200901*00965*6 BENGE, AMY HEST	2005426	A 00965	04-09-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	119.58
DATA RX MANAGEMENT 200901*00965*6 BENGE, AMY HEST	2005427	A 00965	04-28-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	13.49
DATA RX MANAGEMENT 200901*00965*6 BENGE, AMY HEST	2005428	A 00965	04-28-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	60.50
DATA RX MANAGEMENT 201205*00965*5 LOYA, SHANNON D	2005429	A 00965	05-21-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	26.64
DATA RX MANAGEMENT 201205*00965*5 LOYA, SHANNON D	2005430	A 00965	05-21-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	72.83
DATA RX MANAGEMENT 201205*00965*5 LOYA, SHANNON D	2005431	A 00965	05-28-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	18.49
DATA RX MANAGEMENT 200901*00965*7 BENGE, AMY HEST	2005432	A 00965	05-12-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	119.58
DATA RX MANAGEMENT 200901*00965*7 BENGE, AMY HEST	2005433	A 00965	05-12-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	37.50
DATA RX MANAGEMENT 191204*00965*14 SPURLOCK, STEP	2005434	A 00965	05-21-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	180.79
DATA RX MANAGEMENT 180512*00965*4 NORTON, CAROL E	2005435	A 00965	05-26-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	41.03

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DATA RX MANAGEMENT 180512*00965*4 NORTON, CAROL E	2005436	A 00965	05-26-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	141.87
DATA RX MANAGEMENT 180512*00965*4 NORTON, CAROL E	2005437	A 00965	05-15-2020		10-645-409 DIABETIC SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	15.80
DATA RX MANAGEMENT 180512*00965*3 NORTON, CAROL E	2005438	A 00965	04-14-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	130.19
DATA RX MANAGEMENT 180512*00965*3 NORTON, CAROL E	2005439	A 00965	04-14-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	130.19
DATA RX MANAGEMENT 110211*00965*51 JENNINGS, SHEL	2005440	A 00965	05-11-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	131.46
DATA RX MANAGEMENT 110211*00965*51 JENNINGS, SHEL	2005441	A 00965	05-26-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	169.53
DATA RX MANAGEMENT 110211*00965*51 JENNINGS, SHEL	2005442	A 00965	05-26-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	46.21
DATA RX MANAGEMENT 110211*00965*50 JENNINGS, SHEL	2005443	A 00965	04-20-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	46.21
DATA RX MANAGEMENT 110211*00965*50 JENNINGS, SHEL	2005444	A 00965	04-20-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	131.46
DATA RX MANAGEMENT 110211*00965*50 JENNINGS, SHEL	2005445	A 00965	04-27-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	169.53
DATA RX MANAGEMENT 110211*00965*50 JENNINGS, SHEL	2005446	A 00965	04-02-2020		10-645-409 DIABETIC SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	130.19
DATA RX MANAGEMENT 180413*00965*22 RANGEL, TERESA	2005447	A 00965	05-04-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	85.09
DATA RX MANAGEMENT 180413*00965*22 RANGEL, TERESA	2005448	A 00965	05-04-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	60.50
DATA RX MANAGEMENT 110827*00965*26 GEMOETS, CRYST	2005449	A 00965	04-07-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	191.56

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DATA RX MANAGEMENT 110827*00965*26 GEMOETS, CRYST	2005450	A 00965	04-21-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	5.60
DATA RX MANAGEMENT 190901*00965*7 HINSON, SHEILA	2005451	A 00965	04-08-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	16.85
DATA RX MANAGEMENT 190901*00965*8 HINSON, SHEILA	2005452	A 00965	05-12-2020		10-645-412 PRESCRIPTIONS, DRUGS 10-103-100 GENERAL-COMBINED FUNDS CHEC	60.54
DELL MARKETING L.P. #33874740 Laptop LATITUDE 5500 XCTO 10398282763	2005332	A 00696	06-07-2020	2020000328	10-450-353 COMPUTER EXPENSE 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,487.52
DELL MARKETING L.P. #33874740 Toner	2005387	A 00696 10397729934	06-04-2020	2020000329	22-622-340 SHOP SUPPLIES 22-103-100 R&B#2- COMBINED FUNDS CHECK	60.79
ELLISON, KRISTY 5/13-6/2/20 TRAVEL-31.2 MILES	2005333	A	06-05-2020		10-403-427 OUT OF COUNTY TRAVEL/TRAINI 10-103-100 GENERAL-COMBINED FUNDS CHEC	17.94
FANNIN COUNTY ELEC. CO-OP, INC #10115200 PCT 3 ELECTRIC	2005405	A 00335	06-08-2020		23-623-440 UTILITY ELECTRICITY 23-103-100 R&B#3-COMBINED FUNDS CHECKI	185.70
FROELICH, DR. JAMES E. 5/21-6/20/20 HEALTH OFFICER	2005334	A 00074	06-10-2020		10-641-102 SALARY APPOINTED OFFICIAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	200.00
GOODMAN-MORRIS, COURTNEY FA-20-44571 CASTILLO DST CT	2005335	A 00459	05-28-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	312.00
GOODMAN-MORRIS, COURTNEY FA-19-44435 SKRINE/GREEN DST CT	2005336	A 00459	05-27-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	256.00
GOODMAN-MORRIS, COURTNEY FA-20-44709 COOPER/RODRIGUEZ DST CT	2005337	A 00459	05-28-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	520.00
GOODMAN-MORRIS, COURTNEY FA-20-44580 OTIS DST CT	2005338	A 00459	05-28-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	608.00
GT DISTRIBUTORS, INC #002162 Weapons Supplies	2005339	A 00281 INV0769373	05-30-2020	2020000188	10-560-320 WEAPONS SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	405.03
GT DISTRIBUTORS, INC #002162 Uniforms BAXTER	2005340	A 00281 INV0767758	05-22-2020	2020000342	10-560-395 UNIFORMS/OTHER 10-103-100 GENERAL-COMBINED FUNDS CHEC	343.94

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HERRINGTON PLUMBING 6/2/20 AGRILIFE URINAL REPAIR	2005341	A 00126	06-02-2020		10-516-450 R&M BUILDING 10-103-100 GENERAL-COMBINED FUNDS CHEC	145.00
IHS PHARMACY #FI99999999 MARCH MEDS/CREDITS	2005342	A 00405	03-31-2020		10-565-405 PRISONER MEDICAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	15,658.67
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 ZOOM	2005343	A 00378	06-05-2020		10-409-574 TECHNOLOGY 10-103-100 GENERAL-COMBINED FUNDS CHEC	69.34
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 BRILEY ST BAR D	2005344	A 00378	06-05-2020		10-475-481 DUES 10-103-100 GENERAL-COMBINED FUNDS CHEC	240.00
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 TRANSPORT	2005345	A 00378	06-05-2020		10-560-428 PRISONER TRANSPORT 10-103-100 GENERAL-COMBINED FUNDS CHEC	744.30
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 TRANSPORT	2005346	A 00378	06-05-2020		10-560-428 PRISONER TRANSPORT 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,189.30
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 TRANSPORT	2005347	A 00378	06-05-2020		10-560-428 PRISONER TRANSPORT 10-103-100 GENERAL-COMBINED FUNDS CHEC	297.49
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 SHOWER CURTAINS	2005348	A 00378	06-05-2020		10-403-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	13.50
JPMORGAN CHASE BANK NA 5567 0879 0001 8285SanitizingSystem	2005349	A 00378	06-05-2020	2020000307	10-435-572 OFFICE EQUIPMENT 10-103-100 GENERAL-COMBINED FUNDS CHEC	191.00
JPMORGAN CHASE BANK NA 5567 08790001 8285Curtain/PVC Pipe	2005350	A 00378	06-05-2020	2020000313	10-404-310 ELECTION SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	398.52
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 Plexi Glass	2005351	A 00378	06-05-2020	2020000317	10-435-572 OFFICE EQUIPMENT 10-103-100 GENERAL-COMBINED FUNDS CHEC	635.70
JPMORGAN CHASE BANK NA 5567 0879 0001 8285Battery Backups	2005352	A 00378	06-05-2020	2020000323	10-503-572 OFFICE EQUIPMENT 10-103-100 GENERAL-COMBINED FUNDS CHEC	119.98
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 FLYWHEEL	2005388	A 00378	06-05-2020		22-622-458 R & M MACHINERY PARTS 22-103-100 R&B#2- COMBINED FUNDS CHECK	82.50
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 SHOP WATER	2005389	A 00378	06-05-2020		22-622-340 SHOP SUPPLIES 22-103-100 R&B#2- COMBINED FUNDS CHECK	9.50

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JPMORGAN CHASE BANK NA 5567 0879 0001 8285 UHAUL RENTAL	2005396	A 00378	06-05-2020		24-624-460 EQUIPMENT RENTAL/LEASE 24-103-100 R&B#4- COMBINED FUNDS CHECK	65.90
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 SOAP	2005397	A 00378	06-05-2020		24-624-340 SHOP SUPPLIES 24-103-100 R&B#4- COMBINED FUNDS CHECK	275.00
JPMORGAN CHASE BANK NA 5567 0879 0001 8285 TRAINING	2005400	A 00378	06-05-2020		67-560-428 TRAINING & TUITION 67-103-100 ANNUAL PAYMENT-COMBINED FUN	784.50
KIRBY, SHELLY 6/6/20 WINDOM LAWN MOWING	2005353 025201	A 00541	06-06-2020		10-515-444 LAWN MAINTENANCE 10-103-100 GENERAL-COMBINED FUNDS CHEC	60.00
KONICA MINOLTA PREMIER FINANCE #1284057 108 SAM RAYBURN COPIER	2005354 68400766	A 00444	06-06-2020		10-510-315 COPIER RENTAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	114.68
LEONARD, CITY OF #0828 PCT 2 WATER	2005390	A 00048	06-01-2020		22-622-442 UTILITY WATER 22-103-100 R&B#2- COMBINED FUNDS CHECK	80.24
MCCRAW MATERIALS 6/4/20 ROCK & GRAVEL	2005391 27464	A 00095	06-04-2020		23-623-341 R & B MAT. ROCK & GRAVEL 23-103-100 R&B#3-COMBINED FUNDS CHECKI	12,802.40
MCCRAW OIL CO. #23040045 SHERIFF AUTO GAS	2005355 P25314	A 00111	05-07-2020		10-560-330 AUTO EXPENSE GAS & OIL 10-103-100 GENERAL-COMBINED FUNDS CHEC	937.68
MCCRAW OIL CO. #23040045 SHERIFF AUTO GAS	2005356 P26142	A 00111	05-14-2020		10-560-330 AUTO EXPENSE GAS & OIL 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,068.69
MCCRAW OIL CO. #23040045 SHERIFF AUTO GAS	2005357 P25577	A 00111	05-21-2020		10-560-330 AUTO EXPENSE GAS & OIL 10-103-100 GENERAL-COMBINED FUNDS CHEC	842.60
MCCRAW OIL CO. #23040045 SHERIFF AUTO GAS	2005358 P25492	A 00111	05-27-2020		10-560-330 AUTO EXPENSE GAS & OIL 10-103-100 GENERAL-COMBINED FUNDS CHEC	715.22
MCCRAW OIL CO. #23040034 PCT 3 GAS	2005392 P25241	A 00111	05-06-2020		23-623-457 R & M MACHINERY GAS & OIL 23-103-100 R&B#3-COMBINED FUNDS CHECKI	2,941.40
MCCRAW OIL CO. #23040034 PCT 3 GAS	2005393 P25275	A 00111	05-21-2020		23-623-457 R & M MACHINERY GAS & OIL 23-103-100 R&B#3-COMBINED FUNDS CHECKI	3,162.46
MCCRAW OIL CO. #23040036 PCT 4 GAS	2005398 P25306	A 00111	05-05-2020		24-624-457 R & M MACHINERY GAS & OIL 24-103-100 R&B#4- COMBINED FUNDS CHECK	1,250.86

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MCCRAW OIL CO. #23040036 PCT 4 GAS	2005399	A 00111	05-22-2020		24-624-457 R & M MACHINERY GAS & OIL 24-103-100 R&B#4- COMBINED FUNDS CHECK	1,473.45
MIEARS, STEVEN R. FA-20-44792 ZACKERY DST CT	2005359	A 00337	06-05-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,475.00
MIEARS, STEVEN R. FA-19-44435 SKRINE/GREEN DST CT	2005360	A 00337	06-05-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,250.00
MIEARS, STEVEN R. J-2019-013 COLEMAN DST CT	2005361	A 00337	02-17-2020		10-435-432 ATTORNEY FEES JUVENILE 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,700.00
NOBLE RESOURCES PEST CONTROL #01990 S ANNEX PEST CONTROL 210 MAI 21137564	2005362	A 00420	06-04-2020		10-513-450 R&M BUILDING 10-103-100 GENERAL-COMBINED FUNDS CHEC	95.00
OFFICE DEPOT #29023460 Office Supplies	2005363	A 00216	06-02-2020	2020000330	10-590-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	69.05
OFFICE DEPOT #29023460 FILE FOLDERS	2005364	A 00216	06-02-2020	2020000330	10-590-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	13.14
PERKINS, J. DANIEL FA-19-44435 SKRINE/GREEN DST CT	2005365	A 00589	06-04-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	994.50
PERKINS, J. DANIEL FA-19-44046 SCOTT DST CT	2005366	A 00589	05-27-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	306.00
SCOTT-MERRIMAN, INC. 6/5/20 File Folders	2005367	A 00329	06-05-2020	2020000311	10-450-435 PRINTING 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,163.00
SMITH MUNICIPAL SUPPLIES 5/29/20 Bridge Out Signs	2005383	A 00161	05-29-2020	2020000326	21-621-343 R & B MAT. HARDWRE & LUMB 21-103-100 R&B#1-COMBINED FUNDS CHECKI	253.03
SOLOMON, AMANDA FA-19-44272 ROUNDTREE DST CT	2005368	A 00801	04-17-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	655.50
SOUTHERN TIRE MART, LLC #214560 8 11R24 Radial ST FD663 4170019806	2005394	A 00596	06-05-2020	2020000332	23-623-459 R & M MACH. TIRES & TUBES 23-103-100 R&B#3-COMBINED FUNDS CHECKI	2,800.00
SUNBELT RENTALS, INC #788877 JUNE 10K FORKLIFT RENTAL	2005402	A 00520	05-28-2020		68-668-165 CONSTRUCTION 68-103-100 GO BONDS CONST.2018-COMB.FU	3,303.84

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SUNBELT RENTALS, INC #788877 JUNE 12K FORKLIFT RENTAL	2005403 96597644-0015	A 00520	05-30-2020		68-668-165 CONSTRUCTION 68-103-100 GO BONDS CONST.2018-COMB.FU	2,847.04
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005287 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-400-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	154.59
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005288 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-403-204 WORKERS COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	387.32
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005289 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-405-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	60.97
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005290 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-406-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	50.83
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005291 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-409-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	389.54
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005292 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-410-204 WORKERS COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	472.73
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005293 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-435-204 WORKERS COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	249.52
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005294 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-455-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	168.05
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005295 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-456-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	130.10
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005296 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-457-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	110.88
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005297 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-475-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	633.26
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005298 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-495-204 WORKERS COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	310.90
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005299 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-496-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	80.67

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TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005300 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-497-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	162.58
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005301 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-499-204 WORKERS COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	334.93
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005302 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-503-204 WORKERS COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	98.26
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005303 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-510-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	717.31
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005304 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-511-204 WORKER' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	110.33
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005305 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-513-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	117.05
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005306 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-516-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	60.68
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005307 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-551-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	295.39
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005308 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-552-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	139.07
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005309 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-553-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	123.62
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005310 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-560-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	8,092.36
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005311 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-573-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	57.71
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005312 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-590-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	144.23
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005313 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-645-204 WORKER'S COMP 10-103-100 GENERAL-COMBINED FUNDS CHEC	64.28

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TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005314 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-665-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	42.49
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005315 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-591-204 WORKERS' COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	55.55
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005316 27008-WC3 / 27008-WC	A 00307	06-01-2020		10-450-204 WORKERS COMPENSATION 10-103-100 GENERAL-COMBINED FUNDS CHEC	458.10
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005317 27008-WC3 / 27008-WC	A 00307	06-01-2020		18-402-204 WORKERS COMPENSATION 18-103-100 CO.CLK.REC.MNGMT.-COMB.FUND	38.58
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005318 27008-WC3 / 27008-WC	A 00307	06-01-2020		21-621-204 WORKERS' COMPENSATION 21-103-100 R&B#1-COMBINED FUNDS CHECKI	3,436.38
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005319 27008-WC3 / 27008-WC	A 00307	06-01-2020		21-625-204 WORKERS' COMPENSATION 21-103-100 R&B#1-COMBINED FUNDS CHECKI	15.51
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005320 27008-WC3 / 27008-WC	A 00307	06-01-2020		22-622-204 WORKERS' COMPENSATION 22-103-100 R&B#2- COMBINED FUNDS CHECK	3,544.63
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005321 27008-WC3 / 27008-WC	A 00307	06-01-2020		22-625-204 WORKERS' COMPENSATION 22-103-100 R&B#2- COMBINED FUNDS CHECK	15.51
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005322 27008-WC3 / 27008-WC	A 00307	06-01-2020		23-623-204 WORKERS' COMPENSATION 23-103-100 R&B#3-COMBINED FUNDS CHECKI	4,466.97
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005323 27008-WC3 / 27008-WC	A 00307	06-01-2020		23-625-204 WORKERS' COMPENSATION 23-103-100 R&B#3-COMBINED FUNDS CHECKI	15.51
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005324 27008-WC3 / 27008-WC	A 00307	06-01-2020		24-624-204 WORKERS' COMPENSATION 24-103-100 R&B#4- COMBINED FUNDS CHECK	2,849.73
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005325 27008-WC3 / 27008-WC	A 00307	06-01-2020		24-625-204 WORKERS' COMPENSATION 24-103-100 R&B#4- COMBINED FUNDS CHECK	15.51
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005326 27008-WC3 / 27008-WC	A 00307	06-01-2020		20-449-204 WORKERS COMPENSATION 20-103-100 CO.OFF.REC.MNGMT-COMB. FUND	13.47
TEXAS ASSOC.OF COUNTIES RISK MGMT P #0740 WORKERS COMP 3RD&4TH QTR	2005327 27008-WC3 / 27008-WC	A 00307	06-01-2020		84-560-204 WORKERS' COMPENSATION 84-103-100 BOIS D'ARC-COMBINED FUNDS C	699.71

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TEXAS COURT REPORTERS ASSOC. CSR#8313 CONVENTION REGIST.	2005369 A 00244 M WOODSON	06-09-2020		10-435-427 OUT OF CO TRAVEL/TRAINING 10-103-100 GENERAL-COMBINED FUNDS CHEC	150.00
THOMSON REUTERS - WEST PAYMENT CTR #1003935865 DA ONLINE	2005370 A 00180 842474165	05-31-2020		10-475-421 INTERNET/ONLINE LEGAL RE 10-103-100 GENERAL-COMBINED FUNDS CHEC	354.64
TYLER TECHNOLOGIES, INC. #45205 FINANCIALS SAAS	2005371 A 00310 025-298085	05-20-2020		10-510-453 COMPUTER SOFTWARE MAINTEN 10-103-100 GENERAL-COMBINED FUNDS CHEC	650.00
TYLER TECHNOLOGIES, INC. #45205 E SIGNATURE T&M SVC	2005372 A 00310 020-24686	05-19-2020	2020000085	10-435-574 TECHNOLOGY 10-103-100 GENERAL-COMBINED FUNDS CHEC	750.00
U.S. BANK CORPORATE TRUST MAY MJ PRISONER HOUSING	2005373 A 00539 FAN200503FCMJ	06-02-2020		10-565-380 PRISONER HOUSING 10-103-100 GENERAL-COMBINED FUNDS CHEC	75,868.75
U.S. BANK CORPORATE TRUST MAY SA PRISONER HOUSING	2005374 A 00539 FAN200504FCSA	06-02-2020		10-565-380 PRISONER HOUSING 10-103-100 GENERAL-COMBINED FUNDS CHEC	143,807.50
U.S. BANK CORPORATE TRUST MAY PRISONER TRANSPORT/GUARD	2005375 A 00539 FAN200515FCGT/14FCMT	06-02-2020		10-565-400 PRISONER TRANSPORT/GUARD 10-103-100 GENERAL-COMBINED FUNDS CHEC	238.43
UPRIGHT INDUSTRIAL GROUP, INC #20-A-005 MAY SCAFFOLDING RENTAL	2005404 A 00521 2757	06-05-2020		68-668-165 CONSTRUCTION 68-103-100 GO BONDS CONST.2018-COMB.FU	2,450.00
WOODSON, MARY ANN CSR,RPR 6/9/20 CR-19-27123-1 TRANSCRIPT	2005376 A 00486	06-09-2020		10-435-438 COURT REPORTER EXPENSE 10-103-100 GENERAL-COMBINED FUNDS CHEC	55.00
WOODSON, MARY ANN CSR,RPR 6/8/20 CR-20-27424-1 TRANSCRIPT	2005377 A 00486	06-08-2020		10-435-438 COURT REPORTER EXPENSE 10-103-100 GENERAL-COMBINED FUNDS CHEC	225.50
WOODSON, MARY ANN CSR,RPR 6/10/20 CR-17-26390-A TRANSCRIPT	2005378 A 00486	06-10-2020		10-435-434 APPEAL COURT TRANSCRIPTS 10-103-100 GENERAL-COMBINED FUNDS CHEC	93.50
WOODSON, MARY ANN CSR,RPR 6/9/20 20571-A TRANSCRIPT	2005379 A 00486	06-09-2020		10-435-434 APPEAL COURT TRANSCRIPTS 10-103-100 GENERAL-COMBINED FUNDS CHEC	82.50

