

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
XCEL ENERGY	06 2021 021-612-443	UTILITIES	ELECTRIC UTILITIES	06/21/2021		14.51	1
						-----	CHK#
						14.51	95847
XCEL ENERGY	06 2021 010-409-445	UTILITIES-MHMR	ELECTRIC UTILITIES	06/21/2021		27.52	1
						-----	CHK#
						27.52	95848
SAM'S CLUB MC/SYNCB	06 2021 010-560-328	KITCHEN EQUIP & SUPPLIES	KITCHEN SUPPLIES	06/21/2021		113.26	1
	06 2021 010-560-407	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	06/21/2021		89.80	1
	06 2021 010-560-328	KITCHEN EQUIP & SUPPLIES	CREDIT CASHBACK	06/21/2021		65.61	1
						-----	CHK#
						137.45	95849
AT&T MOBILITY	06 2021 024-615-401	PHONES & INTERNET	CELL PHONES	06/28/2021		92.34	1
						-----	CHK#
						92.34	95850
MAYFIELD PAPER COMPANY	06 2021 010-560-407	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	06/28/2021		232.87	1
						-----	CHK#
						232.87	95851
MAYFIELD PAPER COMPANY	06 2021 010-409-407	JANITORIAL SUPPLIES-COURTH	JANITORIAL SUPPLIES	06/28/2021		62.10	1
						-----	CHK#
						62.10	95852
TX ASSOCIATION OF COUNT	06 2021 010-497-425	EDUCATION & TRAINING	21 LEGISLATIVE-VIRTUAL	06/28/2021		175.00	1
						-----	CHK#
						175.00	95853
UNIFIRST HOLDINGS	06 2021 010-409-407	JANITORIAL SUPPLIES-COURTH	JANITORIAL SUPPLIES	06/28/2021		70.25	1
						-----	CHK#
						70.25	95854
WEST TX GAS INC	06 2021 010-560-443	UTILITIES	GAS UTILITIES	06/28/2021		251.64	1
						-----	CHK#
						251.64	95855
XCEL ENERGY	06 2021 010-409-443	UTILITIES-COURTHOUSE	ELECTRIC UTILITIES	06/28/2021		25.40	1
						-----	CHK#
						25.40	95856
XCEL ENERGY	06 2021 021-612-443	UTILITIES	ELECTRIC UTILITIES	06/28/2021		72.93	1
						-----	CHK#
						72.93	95857
AUTO CHLOR GOLDEN LIGHT	06 2021 010-560-408	LEASES & RENTALS	JAIL DISHWASHER	06/28/2021		165.95	1
						-----	CHK#
						165.95	95858
AWYNA SANCHEZ	06 2021 010-499-425	EDUCATION & TRAINING	MILEAGE	06/28/2021		88.37	1
	06 2021 010-499-425	EDUCATION & TRAINING	RENTAL CAR/INSURANCE	06/28/2021		147.05	1
	06 2021 010-499-425	EDUCATION & TRAINING	FUEL	06/28/2021		11.01	1

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	06 2021 010-499-425	EDUCATION & TRAINING	PARKING FEES	06/28/2021		11.00	1
						-----	CHK#
						257.43	95859
BRUCE BILLINGSLEY	06 2021 023-614-342	EMPLOYEE TESTING	B BILLINGLSEY CDL RENEW	06/28/2021		97.00	1
						-----	CHK#
						97.00	95860
CAMPBELL ELECTRIC LLC	06 2021 010-560-339	RPR & MAINT EQUIPMENT	REPLACED LIGHT IN REFRI	06/28/2021		111.71	1
						-----	CHK#
						111.71	95861
CLERK, SEVENTH COURT OF	06 2021 010-340-400	FEES OF OFFICE-CO CLERK	CHAPTER 22 FEES	06/28/2021		5.00	1
						-----	CHK#
						5.00	95862
ERIC CHADWICK LANDSCAPI	06 2021 010-409-405	SVC & MAINT CONTRACTS	LAWN SERVICE	06/28/2021		350.00	1
	06 2021 010-560-405	SVC & MAINT CONTRACTS	LAWN SERVICE	06/28/2021		350.00	1
						-----	CHK#
						700.00	95863
GT DISTRIBUTORS INC	06 2021 047-560-310	OFFICE EQUIP & SUPPLIES	RIFLE PLATE, MEDIC. ID	06/28/2021		988.27	1
						-----	CHK#
						988.27	95864
GUARDIAN SECURITY SOLUT	06 2021 010-560-338	RPR & MAINT FACILITIES	SEC CAMERA CUTTING OUT	06/28/2021		272.90	1
						-----	CHK#
						272.90	95865
JOHN GURLEY	06 2021 010-409-489	EMERGENCY MGMT EXPENSES	CELL PHONES	06/28/2021		30.00	1
						-----	CHK#
						30.00	95866
MASTER TRIM LLC	06 2021 010-695-590	SHERIFF CAPEX	STRIPE POLICE UNIT	06/28/2021		349.00	1
						-----	CHK#
						349.00	95867
MILLER PAPER CO	06 2021 010-560-407	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	06/28/2021		245.80	1
						-----	CHK#
						245.80	95868
NORMA ORTIZ	06 2021 010-400-415	INTERPRETERS	INTERPRETER	06/28/2021		15.00	1
						-----	CHK#
						15.00	95869
PARMER CO APPRAISAL DIS	06 2021 010-409-484	PCAD BUDGET CONTRIBUTION	3RD QTR BUDGET PMT	06/28/2021		32,317.25	1
	06 2021 021-612-484	APPRAISAL FEES	3RD QTR BUDGET PMT	06/28/2021		1,911.34	1
	06 2021 022-613-484	APPRAISAL FEES	3RD QTR BUDGET PMT	06/28/2021		1,767.29	1
	06 2021 023-614-484	APPRAISAL FEES	3RD QTR BUDGET PMT	06/28/2021		2,426.40	1
	06 2021 024-615-484	APPRAISAL FEES	3RD QTR BUDGET PMT	06/28/2021		1,942.72	1
						-----	CHK#
						40,365.00	95870

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PARMER MEDICAL CENTER	06 2021 010-560-333	INMATE MEDICAL	INMATE MEDICAL ER	06/28/2021		1,503.26	1
						-----	CHK#
						1,503.26	95871
PITNEY BOWES INC	06 2021 010-560-408	LEASES & RENTALS	LEASE QTR 3	06/28/2021		138.00	1
						-----	CHK#
						138.00	95872
QUADIENT LEASING USA IN	06 2021 010-409-408	LEASES & RENTALS	LEASE PAYMENT JUL-OCT21	06/28/2021		1,313.25	1
						-----	CHK#
						1,313.25	95873
RC WEB DESIGN & MARKETI	06 2021 010-409-405	SVC & MAINT CONTRACTS	WEB DESIGN	06/28/2021		100.00	1
						-----	CHK#
						100.00	95874
RICK'S COMFORT SOLUTION	06 2021 010-409-450	RPR & MAINT-COURTHOUSE	LEAK IN CC OFFICE	06/28/2021		95.00	1
			LOW REFRIGERANT	06/28/2021		285.00	1
			-----	CHK#			
						380.00	95875
SANDRA WARREN	06 2021 010-450-425	EDUCATION & TRAINING	MEALS	06/28/2021		21.83	1
			MILEAGE	06/28/2021		107.74	1
			PARKING FEES	06/28/2021		21.00	1
			2 KEYS JUV FILES	06/28/2021		14.06	1
						-----	CHK#
						164.63	95876
SHARON MAY	06 2021 010-497-426	TRAVEL EXPENSES	REGIONAL MTG-AMA	06/28/2021		108.42	1
						-----	CHK#
						108.42	95877
SUSAN K SPRING	06 2021 010-403-425	EDUCATION & TRAINING	MILEAGE	06/28/2021		78.18	1
			MEALS	06/28/2021		11.46	1
						-----	CHK#
						89.64	95878
THOMSON REUTERS - WEST	06 2021 010-409-394	LAW LIBRARY	LIBRARY PLAN CHGS	06/28/2021		404.05	1
			WEST INFO CHGS	06/28/2021		1,133.74	1
						-----	CHK#
						1,537.79	95879
TX COLLEGE OF PROBATE J	06 2021 010-403-425	EDUCATION & TRAINING	PROBATE ACADEMY REG	06/28/2021		425.00	1
						-----	CHK#
						425.00	95880
WARREN CAT	06 2021	021-612-336 BATTERIES,FILTERS,LUBES&TI	ELEMENT-LUBE	06/28/2021		95.43	1
		023-614-336 BATTERIES,FILTERS,LUBES&TI	FILTER, ELEMENT, LUBE	06/28/2021		290.09	1
		022-613-336 BATTERIES,FILTERS,LUBES&TI	FILTER	06/28/2021		72.06	1
		022-613-339 RPR & MAINT EQUIPMENT	VALVE	06/28/2021		76.97	1
		022-613-336 BATTERIES,FILTERS,LUBES&TI	FILTER	06/28/2021		42.26	1
		024-615-339 RPR & MAINT EQUIPMENT	RPR GRADER	06/28/2021		1,100.00	1
						-----	CHK#
						1,676.81	95881

