

4 *Def Jim CB R.f.*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	VERIZON WIRELESS	57246 10-405-417	A	ACCT 242172900-00001 COMPUTER & PROGRAMS	38.09
	DEPARTMENT TOTAL				38.09
0410-CO.EXTENSION AGENTS	DIST 3 TCAAA	57258 10-410-326	A	2020 DUES BILL HOLCOMBE TRAVEL & SCHOOL/BOTH AGENTS	100.00
	TAE4-HA, DISTRICT 3	57262 10-410-326	A	WILLIAM HOLCOMBE TRAVEL & SCHOOL/BOTH AGENTS	100.00
	DEPARTMENT TOTAL				200.00
0445-ELECTIONS ADMINISTRATOR	AMG PRINTING & MAILING LLC	57307 10-445-327	A	INV 111304 VOTER REGISTRATION	388.75
	BECKY MATASKA	57280 10-445-329	A	DEL FEE ELECTION ELECTION EXPENSE	25.00
	E S & S	57260 10-445-329	A	ACCT C40909 ELECTION EXPENSE	67.02
	VALETA MCCLAIN	57311 10-445-326	A	REIMB MILEAGE FOR ELECTION MISC. TRAVEL & SCHOOLING	22.04
	DEPARTMENT TOTAL				502.81
0450-COUNTY JUDGE	BRIAN POWERS	57278 10-450-364	A	CAUSE CR15615 COUNTY CT APPT'D ATTY	225.00
	WILSON OFFICE SUPPLY	57250 10-450-406	A	ACCT 1397 OFFICE SUPPLIES	7.18
	DEPARTMENT TOTAL				232.18
0480-DISTRICT CLERK	WILSON OFFICE SUPPLY	57248 10-480-406	A	ACCT 1397 OFFICE SUPPLIES	116.86
	DEPARTMENT TOTAL				116.86
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRIAN POWERS	57275 10-490-364	A	CAUSE 2019-0073C-CR DIST CT APPT'D ATTY	450.00
	BRIAN POWERS	57276 10-490-364	A	CAUSE 2017-0083C-CR DIST CT APPT'D ATTY	900.00
	BRIAN POWERS	57277 10-490-364	A	CAUSE 2017-0007C-CR DIST CT APPT'D ATTY	450.00
	JEANNETTE RICHMOND	57266 10-490-364	A	CAUSE 2017-0187C-CV DIST CT APPT'D ATTY	175.00
	JEANNETTE RICHMOND	57267 10-490-364	A	CAUSE 2018-0143C-CV DIST CT APPT'D ATTY	175.00
	JEANNETTE RICHMOND	57268 10-490-364	A	CAUSE 2018-0177C-CV DIST CT APPT'D ATTY	175.00
	JEANNETTE RICHMOND	57269 10-490-364	A	CAUSE 2018-0065C-CR DIST CT APPT'D ATTY	450.00
	JEANNETTE RICHMOND	57270 10-490-364	A	CAUSE 2019-0070C-CR DIST CT APPT'D ATTY	450.00
	LAURA WOODS FIDELIE	57263 10-490-364	A	CAUSE 2018-0177C-CV DIST CT APPT'D ATTY	1,890.00
	LAURA WOODS FIDELIE	57273 10-490-364	A	CAUSE 2019-0077C-CV DIST CT APPT'D ATTY	1,885.00
	LAURA WOODS FIDELIE	57315 10-490-364	A	CAUSE 2017-0187C-CV DIST CT APPT'D ATTY	1,821.32

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LEE ANN MARSH	57272	A	CAUSE 2019-0069C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	57251	A	INV 57138	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARK BARBER, ATTORNEY AT LAW	57265	A	CAUSE 2018-0143C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
MONTAGUE COUNTY TREASURER	57323	A	4TH QTR PRORATA	741.68
	10-490-205		HOSP & LIFE INSURANCE	
MONTAGUE COUNTY TREASURER	57324	A	4TH QTR PRORATA	29.40
	10-490-406		OFFICE SUPPLIES	
RWP LAW GROUP, P.C.	57271	A	CAUSE 2017-0103C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	57264	A	CAUSE 2019-0178C-CV	618.20
	10-490-364		DIST CT APPT'D ATTY	
STACY KOSUB	57274	A	CAUSE 2016-0009C-CR	1,200.00
	10-490-364		DIST CT APPT'D ATTY	
STACY KOSUB	57279	A	CAUSE 2016-0062C-CR, 2016-0061C-CR	900.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				13,832.60
0510-BLDG.MTN/JANITOR				
CED	57309	A	INV 9450-633542	210.64
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				210.64
0530-JUSTICE OF THE PEACE PCT.#1				
WEST TEXAS JP & CONSTABLE ASSOC.	57259	A	J. SWENSON, C. DAVIS	110.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
WILSON OFFICE SUPPLY	57249	A	ACCT 1397	91.27
	10-530-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	57314	A	ACCT 1397	99.48
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				300.75
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	57254	A	NOV 2019	833.37
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				833.37
0565-OSSF EXPENSES				
BRICE JACKSON	57253	A	NOV 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0575-JUVENILE EXPENSES				
MONTAGUE COUNTY TREASURER	57325	A	JUV QTRLY PMT	15,116.99
	10-575-317		PRO RATA SHARE	
DEPARTMENT TOTAL				15,116.99
0580-NON DEPARTMENTAL				
CANON FINANCIAL SERVICES, INC.	57247	A	INV 20773985	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	57310	A	INV SOP011536	16.00
	10-580-308		COMP MTN/INTERNET/ALL	
DE LAGE LANDEN	57252	A	INV 65820591	74.53
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HOTSHOTS	57312	A	INV 866046	1,650.00
	10-580-705		CONTINGENCY	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MATTHEW T PORTER	57316	A	DRAW--PAINTING EXT OFFICE	4,000.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
MICHAEL A MITCHELL	57255	A	NOV 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MONTAGUE COUNTY TREASURER	57322	A	4TH QTR PRORATA	21,272.26
	10-580-311		DISTRICT ATTY.OFF. PRO RATA SHARE	
MOTOROLA SOLUTION, INC.	57293	A	ACCT 1036009703	2,461.89
	10-580-501		EQUIPMENT PURCHASES	
NAOMI/MARA LIGGETT	57256	A	NOV 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PROFORCE	57318	A	QUOTE 463275	662.97
	10-580-335		GRANTS PAID OUT	
SIDNEY K HORTON	57261	A	REIMB CELL PHONE 2 MOS	100.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	57281	A	ACCT 900041708340	1,910.20
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WAGNER SUPPLY CO., INC	57308	A	INV W000558	1,050.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
WATERS AG STORAGE CONTAINERS, INC.	57245	A	INV 19987	400.00
	10-580-705		CONTINGENCY	
DEPARTMENT TOTAL				34,929.53
0700-SHERIFF EXPENSES				
GPS INSIGHT, LLC	57289	A	INV 1108394	139.65
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	57286	A	CUST 271167	1,755.06
	10-700-415		GAS & OIL	
I C S JAIL SUPPLIES INC.	57319	A	INV W3273700	65.00
	10-700-414		MISC PRISONER SUPPLIES	
LAW ENFORCEMENT SYSTEMS, INC.	57288	A	INV 208809	148.00
	10-700-406		OFFICE SUPPLIES	
MOTOROLA SOLUTION, INC.	57294	A	ACCT 1036009703	4,923.78
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
SF MOBILE-VISION, INC	57317	A	COBAN----INV 0185397	329.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
TXU ENERGY	57282	A	ACCT 900041708340	1,691.81
	10-700-340		UTILITIES	
U.S. CELLULAR	57290	A	INV 0338685649	221.65
	10-700-340		UTILITIES	
US FOODS, INC	57287	A	ACCT 94127123	499.95
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	57292	A	ACCT 94127123	662.53
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	57291	A	ACCT 342023452-00001	419.27
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				10,855.70
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	57257	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				79,986.19

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	IEH AUTO PARTS LLC	57295	A	CUST U004015776	122.58
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	IEH AUTO PARTS LLC	57296	A	CUST U004015776	16.32
		21-721-415		GAS & OIL	
	TXU ENERGY	57283	A	ACCT 900041708340	134.48
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				273.38
	FUND TOTAL				273.38

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CLAY COUNTY TAX ASSESSOR	57300	A	2002 DODG/PK	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	57301	A	2006/MACK/TR	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	57302	A	2010/CPS/DP	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
FALLS TRUCK WASH	57299	A	INV BD-4720,4721	21.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
ROYAL TIRE & BRAKE	57298	A	INV 090888	15.00
	22-722-350		LABOR/LEASE EQUIPMENT	
SOUTHWEST AUTOMOTIVE	57320	A	INV 18231	314.50
	22-722-350		LABOR/LEASE EQUIPMENT	
SOUTHWEST AUTOMOTIVE	57321	A	INV 18231	413.43
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	57284	A	ACCT 900041708340	63.11
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				849.54
FUND TOTAL				849.54

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	AIRGAS, INC.	57305	A	INV 9966291276	362.02
		23-723-350		LABOR/LEASE EQUIPMENT	
	BBVA COMPASS	57304	A	ACCT 132081	170.94
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	DAVID MOORE	57303	A	REIMB SUPPLIES \	21.64
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	IEH AUTO PARTS LLC	57297	A	CUST U004015776	38.04
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				592.64
	FUND TOTAL				592.64

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	CLAY COUNTY TAX ASSESSOR	57306	A	2017/RAM/PK	7.50
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	TXU ENERGY	57285	A	ACCT 900041708340	71.93
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				79.43
	FUND TOTAL				79.43

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0625-C/C COURT TECHNOLOGY EXPENSES	57313	A	INV 025-279174	100.00
TYLER TECHNOLOGIES, INC.	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				81,881.18