

April 10, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

04/10/19

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE	29		\$225,377.12
FICA		P/R	\$ 50,712.24
MEDICARE		P/R	\$ 11,860.10
FWH		P/R	\$ 36,649.81
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,348.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,512.31
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM		P/R	\$ 146,338.02
AT&T MOBILITY		A/P	\$ 418.51
CABLE ONE		A/P	\$ 288.99
CITY OF POINT COMFORT		A/P	\$ 35.30
FRONTIER COMMUNICATIONS		A/P	\$ 515.39
HOPE KURTZ	<b>REIMBURSEMENT FOR CONF EXPENSES</b>	A/P	\$ 894.91
TESTENGEER, INC.		A/P	\$ 319.95
VERIZON WIRELESS		A/P	\$ 37.99
VOYAGER		A/P	\$ 12,136.79
<b><u>TOTAL VENDOR DISBURSEMENTS:</u></b>			<b><u>\$ 490,445.91</u></b>

<b>PAYROLL FOR 4/10/19</b>	<b>JAIL- FINAL CHECK</b>	<b>P/R</b>	<b>\$</b>	<b>450.00</b>
<b><u>TOTAL PAYROLL AMOUNT:</u></b>			<b><u>\$</u></b>	<b><u>450.00</u></b>

<b><u>TOTAL AMOUNT FOR APPROVAL:</u></b>			<b><u>\$</u></b>	<b><u>490,895.91</u></b>
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**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
ALAMO FIRE APPARATUS LLC	EMERGENCY MEDICAL SERVICES	VEHICLE	NO GRANT	GENERAL FUND	11,007.33	
AMANDA MAREK	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.98	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	601.15	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	267.98	
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	90.58	
AMAZON CREDIT PLAN		MISCELLANEOUS	NO GRANT	GENERAL FUND	70.00	
AMY OCHOA	ELECTIONS	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	21.46	
APLIN LUZ M	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	23.97	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	63.22	
ARNOLD OIL COMPANY - VICTORIA	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	166.10	
ARROW INDUSTRIES, INC.		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	603.16	
AT&T MOBILITY	NUISANCE ORDINANCE ENFORCEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	102.38	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-POINT COMFORT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	41.20	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	71.88	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	180.46	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	51.96	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	5,956.71	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	351.32	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,742.74	
BRAUNTEX MATERIALS INC	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,757.99	
BURKE STEPHEN		MISCELLANEOUS	NO GRANT	GENERAL FUND	326.46	

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CAL. CO. CAPITAL IMPROVEMENT	TRANSFERS	TRANSFER TO CAPITAL IMPROVEMENT PROJECTS	NO GRANT	GENERAL FUND	3,062.00	
CALVIN ANDERLE	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	918.39	
CAREER STEP LLC	AMBULANCE OPERATIONS-GENERAL	EDUCATION-CONTINUING COMPUTER	NO GRANT	GENERAL FUND	1,236.27	
CAREER STEP LLC	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	1,622.61	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,120.35	
CDW GOVERNMENT INC		OTHER SUPPLIES	NO GRANT	GENERAL FUND	653.24	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	389.93	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	43.52	
CINTAS CORPORATION LOC. 083		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	48.50	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	127.16	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	UNIFORMS	NO GRANT	GENERAL FUND	82.02	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	209.20	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.77	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	53.58	
CINTAS CORPORATION LOC. 083	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	52.61	
CITY OF POINT COMFORT	LIBRARY	UTILITIES-POINT COMFORT LIBRARY	NO GRANT	GENERAL FUND	86.97	
COAST TO COAST COMPUTER	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	599.96	
CULLIGAN OF VICTORIA		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	21.20	
DAVIS MARK A	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	975.00	
DOOLEY TACKABERRY	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	245.82	
DOWELL PEST CONTROL LLC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	130.00	

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DUDLEY ALYSHA A ELECTION SYSTEMS & SOFTWARE	ELECTIONS	GENERAL OFFICE SUPPLIES ELECTION SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	79.00 435.69	
ERICA PEREZ ESMERALDA SANCHEZ	COUNTY AUDITOR JUSTICE OF PEACE PRECINCT #2	TRAVEL IN COUNTY TRAVEL OUT OF COUNTY	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	52.20 69.85	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	23.78	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	27.66	
FEDEX FIRESTONE OF PORT LAVACA LLC	JAIL OPERATIONS SHERIFF	POSTAGE TIRES AND TUBES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	125.29 72.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	264.07	
FRAZER LTD		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	188.69	
FRAZER LTD FRONTIER COMMUNICATIONS		VEHICLE TELEPHONE SERVICES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	310.00 612.88	
FRONTIER COMMUNICATIONS	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	211.59	
G B R A - GUADALUPE-BLANCO	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	50.64	
G B R A - GUADALUPE-BLANCO		UTILITIES-PARKS	NO GRANT	GENERAL FUND	219.30	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	310.15	
GLORIA OCHOA, TAX ASSESSOR		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	16.75	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	16.50	
GRAPEVINE DODGE	EMERGENCY MEDICAL SERVICES	VEHICLE	NO GRANT	GENERAL FUND	33,455.00	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	205.00	
GT DISTRIBUTORS, INC.	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	440.50	

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GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,660.86	
GULF COAST HARDWARE LLC (6327)	WASTE MANAGEMENT	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	6.99	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	38.99	
GULF COAST HARDWARE, LLC		CAPITAL OUTLAY	NO GRANT	GENERAL FUND	12.88	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	20.36	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	289.08	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	1,259.62	
HAYES ELECTRIC SERVICE	COMMISSIONERS COURT	MAINTENANCE-COMMUNI... NETWORK	NO GRANT	GENERAL FUND	110.00	
HENSLEY DAVID B PhD	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	300.00	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	5,934.50	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
JACKSON ELECTRIC COOP, INC.	ROAD AND BRIDGE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	363.04	
JACKSON ELECTRIC COOP, INC.		UTILITIES-PARKS	NO GRANT	GENERAL FUND	61.68	
KATHERINE SUTHERLAND	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	99.00	
KATHERINE SUTHERLAND		TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	44.31	
KELLY STALOCH	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	160.00	
LA WARD TELEPHONE EXC., INC.	FIRE PROTECTION-OLIVIA/P. ALTO	SERVICES	NO GRANT	GENERAL FUND	81.92	
LA WARD TELEPHONE EXC., INC.	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	305.53	
LADONNA THIGPEN	EMERGENCY MANAGEMENT	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	950.00	
LADONNA THIGPEN		TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	116.58	
LESLE CUNNINGHAM	JAIL OPERATIONS	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	98.74	

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LEXIS NEXIS RISK DATA MGT	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	58.25	
LOUREL BENAVIDES	JAIL OPERATIONS	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	59.70	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	572.40	
MED-TECH RESOURCE, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,096.84	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	15.80	
MEMORIAL MEDICAL CENTER	SHERIFF	DRUG TESTING	NO GRANT	GENERAL FUND	54.00	
MOBILE WIRELESS	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND	280.35	
MOBILE WIRELESS	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,385.35	
MOTOROLA SOLUTIONS INC	EMERGENCY MEDICAL SERVICES	VEHICLE	NO GRANT	GENERAL FUND	5,520.97	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	MISCELLANEOUS	NO GRANT	GENERAL FUND	96.36	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	2,486.30	
NICHOLS MERRI	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	75.00	
OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	339.99	
PEGGY HALL	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	29.88	
PITNEY BOWES GLOBAL FIN. SERV.	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	147.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	14.89	
PORT LAVACA AUTO DEALERS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	110.12	
PORT LAVACA FORD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	151.82	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	161.40	
PORT O'CONNOR IMPROVMENT	ROAD AND BRIDGE-PRECINCT #4	UTILITIES	NO GRANT	GENERAL FUND	236.81	

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POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.80	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.99	
PURCHASE POWER	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	250.99	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	4,286.52	
QUILL CORPORATION	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	51.45	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	150.86	
QUILL CORPORATION	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	60.16	
QUILL CORPORATION	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	199.99	
RAGUSIN KATHERINE	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	69.85	
REPUBLIC SERVICES #847	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	132.28	
REPUBLIC SERVICES #847	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	33.07	
RHONDA S. KOKENA	COUNTY TREASURER	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	923.04	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	293.45	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	220.82	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	120.99	
RICOH USA, INC.	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	206.82	
RITA DORNAK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	114.84	
RUDON LEASE SERVICE INC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	1,950.00	
SAM'S CLUB/GEGRB	LIBRARY	DUES	NO GRANT	GENERAL FUND	100.00	
SCHMEDT RAYMOND MARK	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	679.45	
SCHOLASTIC INC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	142.25	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	68.92	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	43.30	
SCHUMACHER JACQUE POTH	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	17.50	

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SCOTT - HART VICTORIA LLC	BUILDING MAINTENANCE	BUILDING REPAIRS-INSURANCE RECOVERY	NO GRANT	GENERAL FUND	1,536.18	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	75.96	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	146.88	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	300.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	3,395.84	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	38.42	
STAR W EQUIPMENT REPAIR INC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	212.50	
TEXAS A&M AGRILIFE EXTENSION	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	225.00	
TEXAS ASSOCIATION OF COUNTIES	JUSTICE OF PEACE-PRECINCT #5	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	60.00	
TEXAS COMMISSION ON TEXAS JUSTICE COURT	NO DEPARTMENT JUSTICE OF PEACE PRECINCT #2	DUE TO STATE-SEPTIC FEES TRAVEL OUT OF COUNTY	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	180.00 200.00	
TEXAS MUNICIPAL COURT-	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	10.00	
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	300.00	
TEXAS WAVENET WIRELESS	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	99.99	
TEXAS WAVENET WIRELESS	LIBRARY	INTERNET SERVICES	NO GRANT	GENERAL FUND	99.99	
TEXAS WAVENET WIRELESS	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	74.99	
TEXAS WAVENET WIRELESS	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	144.98	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	975.91	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	130.06	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	130.39	
VARGAS CHRISTINA	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	69.85	



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VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA ELECTRIC COOP	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	98.63	
VICTORIA ELECTRIC COOP		UTILITIES-PARKS	NO GRANT	GENERAL FUND	150.97	
VICTORIA OLIVER COMPANY INC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	59.91	
VICTORIA PRECISION PRODUCTS	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND	500.00	
WALMART BUSINESS/GEFCF (7925)	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	3.44	
WALMART BUSINESS/GEFCF (7925)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	82.63	
WALMART BUSINESS/GEFCF (7925)		MISCELLANEOUS	NO GRANT	GENERAL FUND	12.24	
WALMART COMMUNITY (1959)	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	215.63	
WALMART COMMUNITY (1959)	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.60	
WALMART COMMUNITY (1959)		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	174.85	
WALMART COMMUNITY (1959)		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	152.76	
WALMART COMMUNITY (1959)		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	168.83	
WALMART COMMUNITY (1959)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	127.70	
WALMART COMMUNITY/GEGRB (2506)	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	0.52	
WARD MIKE JR	SHERIFF	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,099.99	
WELCH STATE BANK	DEBT SERVICE	PRINCIPAL-CAPITAL LEASES	NO GRANT	GENERAL FUND	42,308.72	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #5	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	22.00	
Total 1000 - GENERAL FUND					165,837.68	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2660 - COASTAL PROTECTION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
JACS ENTERPRISES INC	NO DEPARTMENT	IMPROVEMENTS-EROSION CONTROL	NO GRANT	COASTAL PROTECT	300.00	
				Total 2660 - COASTAL PROTECTION FUND	300.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2697 - DONATIONS FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY	DONATIONS FUND	25.45	
SAM'S CLUB/GEGRB		EQUIPMENT-OFFICE	LIBRARY-SEADRIF	DONATIONS FUND	945.14	
				Total 2697 - DONATIONS FUND	970.59	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2716 - GRANTS FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
ADAPCO INC	NO DEPARTMENT	INSECTICIDES/PESTICIDES	FED CDC/DSHS VE	GRANTS FUND	32,141.49	
CLARKE MOSQUITO CONTROL					1,763.04	
DIAMOND INSPECTIONS #2		MACHINE MAINTENANCE	FED HSGP-2017 O	GRANTS FUND	7.00	
GLORIA OCHOA, TAX ASSESSOR					24.00	
KEATHLEY BRUCE CLAYTON		AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	917.31	
WALMART COMMUNITY (1959)					47.33	
				Total 2716 - GRANTS FUND	34,900.17	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2720 - JUSTICE COURT BUILDING SECURITY FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
JECKER FLOOR & GLASS CO INC	NO DEPARTMENT	EQUIPMENT SECURITY	NO GRANT	JUSTICE COURT B	425.00	
				Total 2720 - JUSTICE COURT BUILDING SECURITY FUND	425.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2733 - LEOSE EDUCATION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
OPERATIONAL SUPPORT SERVICES	NO DEPARTMENT	TRAINING REGISTRATION FEES/TRAVEL	CONSTABLE PCT#5	LEOSE EDUCATION	374.20	
				Total 2733 - LEOSE EDUCATION FUND	374.20	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2736 - POC COMMUNITY CENTER

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
BOURG MADELINE CCA TEXAS, POC CHAPTER	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
PORT O'CONNOR IMPROVMENT		UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	350.00 166.04	
				Total 2736 - POC COMMUNITY CENTER	766.04	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
PHYSIO-CONTROL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ-FIRE T	13,275.80	
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT	13,275.80	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 7750 - MISCELLANEOUS CLEARING FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	161.23	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	16.41	
				Total 7750 - MISCELLANEOUS CLEARING FUND	177.64	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 9200 - JUVENILE PROBATION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
JJAT - JUVENILE JUSTICE ASSOC	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	150.00	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2019	JUVENILE PROBAT	7,000.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2019	JUVENILE PROBAT	1,200.00	
				Total 9200 - JUVENILE PROBATION FUND	8,350.00	0.00
Report Total					225,377.12	0.00