

April 24, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

04/24/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	36		\$330,610.78
FICA		P/R	\$ 47,744.84
MEDICARE		P/R	\$ 11,166.06
FWH		P/R	\$ 33,216.28
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,348.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,512.31
TMPA		P/R	\$ 336.00
AT&T MOBILITY		A/P	\$ 592.58
ATKINSON, CLARRI	REIMB. TRAVEL EXPENSES	A/P	\$ 527.38
CABLE ONE		A/P	\$ 254.33
CENTERPOINT ENERGY		A/P	\$ 3,072.39
CITY OF PORT LAVACA		A/P	\$ 3,014.61
CPL RETAIL ENERGY		A/P	\$ 47.98
FRONTIER COMMUNICATIONS		A/P	\$ 2,474.92
RHONDA S KOKENA - JURY FUND	REIMB. JURY CASH	A/P	\$ 3,992.00
WHITE TRASH SERVICES		A/P	\$ 79.63

TOTAL VENDOR DISBURSEMENTS: \$ 441,990.57

CALHOUN COUNTY INDIGENT HEALTH CARE

A/P \$ 28,977.97

TOTAL TRANSFERS BETWEEN FUNDS: \$ 28,977.97

TOTAL AMOUNT FOR APPROVAL: \$ 470,968.54

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>
ADT SECURITY SERVICES	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	339.18	
AGUIRRE SHAWN	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	286.85	
AGUIRRE SHAWN		REPAIRS-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND	237.25	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	24.24	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	285.33	
AIRGAS USA, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	184.12	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	469.64	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	727.83	
AIRGAS USA, LLC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	261.81	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	27.36	
AMSOIL INC	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	440.04	
ANDERSON MACHINERY CO., INC.		EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	4,805.08	
ANNA M GOODMAN	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	219.90	
AQUA BEVERAGE CO		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.24	
AQUA BEVERAGE CO	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.24	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	30.48	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	33.99	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.75	
AQUA BEVERAGE CO	FLOOD PLAIN ADMINISTRATION	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	19.49	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.96	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	63.63	
AUTO PARTS AND MACHINE CO.	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	6.49	

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AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	47.78	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	161.99	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,456.19	
BARRON ESPERANZA V	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	2,677.50	
BARRON ESPERANZA V	DISTRICT COURT	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	227.50	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	4,953.50	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	409.51	
BILLY R. LANGFORD	VETERANS SERVICES	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	10.00	
BOB BARKER COMPANY INC	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	49.98	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	189.55	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	3,800.00	
BOUND TREE MEDICAL, LLC		MISCELLANEOUS	NO GRANT	GENERAL FUND	0.00	
BOUND TREE MEDICAL, LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	806.95	
BRAZORIA DIAMOND K INVESTMENTS	ROAD AND BRIDGE-PRECINCT #4	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	5,200.00	
BROOKS DAVID B	DISTRICT ATTORNEY	LEGAL SERVICES	NO GRANT	GENERAL FUND	100.00	
BRUCE BLEVINS	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	273.95	
C-D ELECTRIC LP	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	540.00	
CALHOUN CO. COMMUNITY	INDIGENT HEALTH CARE	CARE OF INDIGENTS-SPECIAL	NO GRANT	GENERAL FUND	371.56	
CDW GOVERNMENT INC	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	196.03	
CDW GOVERNMENT INC	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	16.36	
CDW GOVERNMENT INC	HIGHWAY PATROL	EQUIPMENT	NO GRANT	GENERAL FUND	968.23	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	OTHER SUPPLIES	NO GRANT	GENERAL FUND	167.29	

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CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	585.73	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	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	81.25	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	205.60	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	32.31	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	194.77	
CNA SURETY	MISCELLANEOUS	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	70.00	
COASTAL OFFICE PRODUCTS, INC.	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	7.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	450.00	
CUELLAR LUIS		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	337.50	
CUELLAR LUIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	268.86	
DIAMOND INSPECTIONS #2	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	14.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.00	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	308.75	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	3,599.13	
EMBLEM ENTERPRISES INC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	235.28	
FERGUSON FACILITIES SUPPLY	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	148.00	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	152.95	

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FIRESTONE OF PORT LAVACA LLC	FIRE PROTECTION-OLIVIA/P.. ALTO	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	164.98	
FOWLER CONSTRUCTION LLC	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	6,400.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	287.78	
FRAZER LTD		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	376.45	
GALLS LLC	CONSTABLE-PRECINCT #3	EQUIPMENT	NO GRANT	GENERAL FUND	399.99	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	7,099.41	
GLORIA OCHOA, TAX ASSESSOR		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	15.00	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	15.00	
GRAY BENJAMIN DAVID	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
GREAT AMERICA FINANCIAL	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	391.00	
GUERRERO CONSTRUCTION	ROAD AND BRIDGE-PRECINCT #1	BUILDING	NO GRANT	GENERAL FUND	2,250.00	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	126.28	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	334.27	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,500.00	
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	75.00	
GULF COAST HARDWARE LLC (6327)	WASTE MANAGEMENT	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	14.94	
GULF COAST HARDWARE LLC (6327)		TOOLS	NO GRANT	GENERAL FUND	369.99	
GULF COAST HARDWARE, LLC	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	56.69	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	27.96	

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GULF COAST HARDWARE, LLC		PIPE	NO GRANT	GENERAL FUND	2.18	
GULF COAST HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	131.22	
GULF COAST HARDWARE, LLC	SHERIFF	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	17.58	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	582.72	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	499.71	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	3,019.50	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND		115.99
HARBOR FREIGHT TOOLS		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	51.24	
HARBOR FREIGHT TOOLS		TOOLS	NO GRANT	GENERAL FUND	82.95	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	1,856.57	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	5.99	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	25.92	
HEB CREDIT RECEIVABLES		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	27.53	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,898.75	
HUTSON PATTI	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	2,493.75	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,101.50	
JANICE HOLLADAY	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	31.97	
JOE FALCON	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	196.15	
KILLEBREW INC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	3,588.39	
KISIAH JOHN THOMAS IV		UNIFORMS	NO GRANT	GENERAL FUND	405.00	
LANGUAGE LINE SERVICES INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	4.10	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	9,743.81	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,192.90	

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MELSTAN, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	41.85	
MEYER KARL F	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	780.00	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	155.60	
NAEIR		DUES	NO GRANT	GENERAL FUND	59.00	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	POSTAGE	NO GRANT	GENERAL FUND	68.70	
NATIONAL INDUSTRIAL	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	319.20	
NEOPOST USA INC	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	104.85	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	2,634.21	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	2,593.25	
NICHOLS MERRI		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	34.20	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	285.01	
OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	78.78	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE PRECINCT #2	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	198.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	198.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #3	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	138.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #5	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	36.00	
PALL LAURAN L	DISTRICT COURT	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	420.00	
PHYSIO-CONTROL CORPORATION	AMBULANCE OPERATIONS-GENERAL	DEFIBULATOR MAINTENANCE	NO GRANT	GENERAL FUND	6,771.60	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	32.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	13.98	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	140.58	
POC HARDWARE & SUPPLY		SIGNS	NO GRANT	GENERAL FUND	2.38	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	320.00	

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POC HARDWARE & SUPPLY		TOOLS	NO GRANT	GENERAL FUND	28.56	
PORT LAVACA DODGE	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	100.00	
PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	45.00	
PURCHASE POWER	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	31.27	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	3,108.60	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	7,894.50	
QUILL CORPORATION	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	191.50	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	198.90	
QUILL CORPORATION	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	107.73	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	460.99	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	379.62	
QUILL CORPORATION	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	94.01	
RAMIREZ JIMMY	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	300.00	
RANDY R. CRIDER	DISTRICT ATTORNEY	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	155.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	8,452.41	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	397.57	
RELX INC	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	42.00	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	130.00	
REYES CANDACE	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	19.14	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	751.38	
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	142.73	
ROBERTS ODEFEY WITTE WALL LLP	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,215.60	
ROBERTS ODEFEY WITTE WALL LLP		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	COUNTY COURT-AT	GENERAL FUND	10.80	
ROBERTS ODEFEY WITTE WALL LLP		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	281.25	
SANDERS	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	114.75	

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SCHMEDT RAYMOND MARK	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	398.50	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	746.25	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	31.31	
SINGLETERRY BRUCE A SMITH JAMES	SHERIFF COUNTY COURT-AT-LAW	AUTOMOTIVE REPAIRS ADULT ASSIGNED-ATTORNEY FEES	NO GRANT COUNTY COURT-AT	GENERAL FUND GENERAL FUND	139.65 405.00	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	900.00	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	1,053.40	
SOUTH TEXAS SCHOOL FURNITURE	LIBRARY	REPAIRS-MAIN LIBRARY	HURRICANE HARVE	GENERAL FUND	5,710.00	
SOUTH TEXAS SCHOOL FURNITURE			NO GRANT	GENERAL FUND	2,535.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	
STAR W EQUIPMENT REPAIR INC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	618.00	
STEVEN BOYD		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	19.99	
TCDRS	HUMAN RESOURCES	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	255.00	
TEXAS ASSOC. OF COUNTIES	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	379.99	
TEXAS ASSOCIATION OF COUNTIES	COUNTY AUDITOR	MISCELLANEOUS	NO GRANT	GENERAL FUND	307.23	
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-JAIL	NO GRANT	GENERAL FUND	70.00	
TEXAS GLASS & TINTING THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BUILDING SUPPLIES/PARTS BOOKS-LAW	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	345.00 1,415.33	
TRACTOR SUPPLY CREDIT PLAN	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.96	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	202.35	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	109.99	

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>
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,900.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	7.98	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	102.00	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.02	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	106.11	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	69.63	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.77	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	284.74	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
VERN LYSSY	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	53.90	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	237.01	
VICTORIA FIRE & SAFETY	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	877.10	
VICTORIA FIRE & SAFETY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	73.50	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	256.25	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	310.61	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	14,960.00	
WALMART COMMUNITY (3164)	COMMISSIONERS COURT	COUNTY HEALTH/WELLNESS PROGRAM	NO GRANT	GENERAL FUND	46.65	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	18.42	
WARD MIKE JR	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	150.00	
WARD MIKE JR		CAPITAL OUTLAY	NO GRANT	GENERAL FUND	482.00	

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>
WAUKESHA PEARCE INDUSTRIES LLC	COMMISSIONERS COURT	MAINTENANCE-COMMUNI... NETWORK	NO GRANT	GENERAL FUND	1,986.37	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	471.85	
WEISER KEITH S		ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	127.75	
WESLEY J HUNT	JUSTICE OF PEACE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	212.60	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	299.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	COUNTY COURT-AT	GENERAL FUND	33.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	880.50	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	60.55	
WHITE WILLIAM ALLEN	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	330.00	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	65.00	
WHITWORTH DAIN P	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	565.00	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	420.00	
XEROX CORPORATION	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	61.83	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	222.38	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	140.13	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	197.13	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #5	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	22.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	534.56	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	158.60	
				Total 1000 - GENERAL FUND	186,761.19	115.99

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2610 - AIRPORT 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>
AARC ENVIRONMENTAL INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	1,850.00	
COMDATA INC					40.00	
				Total 2610 - AIRPORT FUND	1,890.00	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	
REXCO INC					<u>24,186.00</u>	
				Total 2660 - COASTAL PROTECTION FUND	24,486.00	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>
CARY'S TIRE & AUTOMOTIVE LLC	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	85.40	
CARY'S TIRE & AUTOMOTIVE LLC		TIRES AND TUBES	FED HSGP-2017 O	GRANTS FUND	21.75	
FIRESTONE OF PORT LAVACA LLC					497.60	
SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	536.45	
TARGET SPECIALTY PRODUCTS		INSECTICIDES/PESTICIDES	FED CDC/DSHS VE	GRANTS FUND	57,076.50	
				Total 2716 - GRANTS FUND	58,217.70	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2731 - LAW LIBRARY 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>
THOMSON REUTERS - WEST	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	921.74	
				Total 2731 - LAW LIBRARY FUND	921.74	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>
POC HARDWARE & SUPPLY WATTS RACHEL L	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	174.95	
		CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
				Total 2736 - POC COMMUNITY CENTER	774.95	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	36,707.36	
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT	36,707.36	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>
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	115.21	
				Total 7750 - MISCELLANEOUS CLEARING FUND	115.21	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>
AQUA BEVERAGE CO	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	18.49	
CHELSEA PENA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	100.00	
LUIS LEIJA					150.00	
MONICA CORTINAS					100.00	
NUECES COUNTY		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2019	JUVENILE PROBAT	4,030.00	
PEGASUS SCHOOLS, INC.		RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2019	JUVENILE PROBAT	5,031.30	
SATELLITE TRACKING OF SOUTH TEXAS AREA		ELECTRONIC MONITORING TRAINING	NO GRANT	JUVENILE PROBAT	96.10	
TCSI LLC		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	25.00	
TRACK GROUP AMERICAS INC		ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	10,062.60	
VICTORIA REGIONAL JUVENILE		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	46.50	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	988.45	
					204.18	
				Total 9200 - JUVENILE PROBATION FUND	20,852.62	0.00
Report Total					330,726.77	115.99