

February 27, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

02/27/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	32			\$192,890.13
FICA		P/R	\$	48,178.32
MEDICARE		P/R	\$	11,267.42
FWH		P/R	\$	33,312.13
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$	3,508.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$	1,799.39
TEXAS ASSOCIATION OF COUNTIES HEBP		P/R	\$	201,899.49
TMPA		P/R	\$	336.00
UNITED WAY OF CALHOUN COUNTY		P/R	\$	10.00
AT&T MOBILITY		A/P	\$	318.63
CITY OF PORT LAVACA		A/P	\$	498.19
CREATIVE PRODUCT SOURCE, INC	EMS	A/P	\$	939.66
TOTAL VENDOR DISBURSEMENTS:				\$ 494,957.84
PAYROLL FOR 2/27/19				
	FINAL CHECK - JAIL	P/R	\$	613.59
TOTAL PAYROLL AMOUNT:				\$ 613.59
CALHOUN COUNTY INDIGENT HEALTH CARE		A/P	\$	18,603.84
TOTAL TRANSFERS BETWEEN FUNDS:				\$ 18,603.84
TOTAL AMOUNT FOR APPROVAL:				\$ 514,175.27

APPROVED
FEB 27 2019
CALHOUN COUNTY
COMMISSIONERS COURT

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>
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	32.90	
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	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	727.83	
AIRGAS USA, LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	26.72	
ANNA KABELA	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	129.86	
AQUA BEVERAGE CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.24	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.73	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.74	
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	11.24	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	18.49	
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	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	221.55	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	25.10	
AT&T MOBILITY	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,199.98	
AT&T MOBILITY		TELEPHONE SERVICES	NO GRANT	GENERAL FUND	130.34	
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	140.35	
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	164.36	
AUTO PARTS AND MACHINE CO.	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	33.99	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	167.09	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	16.57	

CALHOUN COUNTY, TEXAS
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AUTO PARTS AND MACHINE CO.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	39.90	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	292.61	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	13,607.74	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	575.96	
BOB BARKER COMPANY INC		UNIFORMS	NO GRANT	GENERAL FUND	996.00	
BOBBIE J VICKERY, SHERIFF	SHERIFF	BUY MONEY	NO GRANT	GENERAL FUND	3,000.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	807.83	
BRAUNTEX MATERIALS INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	8,510.59	
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	423.91	
BURKE STEPHEN	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	1,667.28	
CABLE ONE	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	254.33	
CABLE ONE	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	82.69	
CALVIN ANDERLE	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	645.71	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	189.00	
CCLA - CLASS VIII	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	1,400.00	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	473.80	
CDW GOVERNMENT INC		OTHER SUPPLIES	NO GRANT	GENERAL FUND	904.40	
CDW GOVERNMENT INC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	1,257.33	
CDW GOVERNMENT INC		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	246.03	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	315.57	
CENTERPOINT ENERGY	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND	204.15	

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CENTERPOINT ENERGY		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	2,029.28	
CENTERPOINT ENERGY		UTILITIES-JAIL	NO GRANT	GENERAL FUND	2,128.42	
CENTERPOINT ENERGY	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	34.73	
CENTERPOINT ENERGY	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND	151.21	
CENTERPOINT ENERGY	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	166.06	
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	162.50	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	104.60	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	21.54	
CITY OF PORT LAVACA	BUILDING MAINTENANCE	UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,686.80	
CITY OF PORT LAVACA		UTILITIES-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND	91.54	
CITY OF PORT LAVACA		UTILITIES-COURTHOUSE ANNEX II	NO GRANT	GENERAL FUND	39.96	
CITY OF PORT LAVACA		UTILITIES-JAIL	NO GRANT	GENERAL FUND	640.58	
CITY OF PORT LAVACA	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	118.94	
CITY OF PORT LAVACA	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND	39.96	
CITY OF PORT LAVACA	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	93.39	
CITY OF PORT LAVACA	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND	39.96	
CITY OF PORT LAVACA	ROAD AND BRIDGE-PRECINCT #1	UTILITIES-PARKS	NO GRANT	GENERAL FUND	85.12	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	600.00	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
CORPUS CHRISTI CALLER-TIMES	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	432.04	
COWAN COBY D	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	365.00	

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CPL RETAIL ENERGY	ROAD AND BRIDGE-PRECINCT #4	UTILITIES	NO GRANT	GENERAL FUND	48.11	
CRIST JEREMY	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	375.00	
CSI	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
DAN W. HEARD	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	9.00	
DEE KAW KLAR	JUVENILE COURT	JUVENILE ASSIGNED-EXPERT WITNESS EXPENSE	NO GRANT	GENERAL FUND	50.00	
DEMCO, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	381.47	
DIAMOND INSPECTIONS #2	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	14.00	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	21.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	91.00	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	801.00	
DUDLEY ALYSHA A	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	158.76	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	7,836.86	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	164.18	
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	261.71	
FRONTIER COMMUNICATIONS	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	2,024.88	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #1	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	228.54	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	248.64	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	52.20	
FRONTIER COMMUNICATIONS	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	5.01	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	310.15	
GATEWAY FLIGHT CENTER LLC	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	21.33	

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GLORIA OCHOA, TAX ASSESSOR	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	15.00	
GLORIA OCHOA, TAX ASSESSOR	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	22.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	105.00	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	15.00	
GRACIE MENDOZA		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	6.75	
GRAY BENJAMIN DAVID	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
GREAT AMERICA FINANCIAL	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	175.00	
GREEN DIAMOND DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	927.60	
GT DISTRIBUTORS, INC. GUARD MASTER	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	1,541.60	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	MISCELLANEOUS	NO GRANT	GENERAL FUND	253.00	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	15.99	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	7.32	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	76.59	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	86.54	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	343.07	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	521.96	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	2,415.00	
HEB CREDIT RECEIVABLES HOLT CAT	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	55.52	
	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	93.18	
HURT'S WASTEWATER MANAGEMENT	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	510.00	
HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	600.00	
ID CARDS UNLIMITED	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	572.80	

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LANDGRAF LARRY		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	330.00	
LANGUAGE LINE SERVICES INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	60.93	
MASA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	1,257.16	
MCI MEGA PREFERRED	EXTENSION SERVICE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	2.21	
MCI MEGA PREFERRED	JUSTICE OF PEACE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	1.85	
MCI MEGA PREFERRED	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	0.79	
MCI MEGA PREFERRED	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	14.40	
MCI MEGA PREFERRED	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	216.32	
MCI MEGA PREFERRED	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	3.30	
MCI MEGA PREFERRED	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	10.30	
MCI MEGA PREFERRED	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	19.87	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	47.60	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	137.69	
MOREMAN COMMUNITY GIN	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2.94	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	460.91	
NICHOLS MERRI	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	402.00	
NICHOLS MERRI		JUVENILE ASSIGNED-OTHER LITIGATION EXPEN	COUNTY COURT-AT	GENERAL FUND	2.10	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	23.86	
O'REILLY AUTO PARTS		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	13.99	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	5.36	
ORION MARINE CONSTRUCTION INC	ROAD AND BRIDGE-PRECINCT #1	PIPE	NO GRANT	GENERAL FUND	3,964.00	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	41.29	
PITNEY BOWES GLOBAL FINANCIAL	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	41.30	

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PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	190.65	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	4.69	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	167.97	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	150.00	
R AND K MCPHERSON INC		EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	430.00	
RANDY R. CRIDER	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	5.83	
RELX INC	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	42.00	
RESERVE ACCOUNT	COUNTY TREASURER	POSTAGE	NO GRANT	GENERAL FUND	1,500.00	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	378.37	
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	144.86	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	258.04	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	757.80	
SAM HOUSTON STATE UNIVERSITY	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	30.00	
SANDERS	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	125.00	
SANDERS	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	125.00	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	30.16	
SHOWCASES	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	102.38	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	102.63	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	14.00	
SIRCHIE		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	61.78	
SOUTH TEXAS COUNTY JUDGES' &	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	300.00	
SOUTH TX COUNTY JDGS & COMM.	COUNTY JUDGE	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	250.00	
SOUTH TX COUNTY JDGS & COMM.	ROAD AND BRIDGE-PRECINCT #4	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	250.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	

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STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	520.13	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	598.00	
TEXAS ASSOCIATION OF COUNTIES	JUSTICE OF PEACE-PRECINCT #1	DUES	NO GRANT	GENERAL FUND	70.00	
TEXAS ASSOCIATION OF COUNTIES	JUSTICE OF PEACE-PRECINCT #3	DUES	NO GRANT	GENERAL FUND	60.00	
TEXAS DEPT. OF AGRICULTURE	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	75.00	
TEXAS EMERGENCY MGT CONFERENCE	EMERGENCY MANAGEMENT	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	200.00	
TEXAS JUSTICE COURT	JUSTICE OF PEACE-PRECINCT #3	DUES	NO GRANT	GENERAL FUND	75.00	
TEXAS JUSTICE COURT	JUSTICE OF PEACE-PRECINCT #4	DUES	NO GRANT	GENERAL FUND	150.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,157.63	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	444.98	
TRACTOR SUPPLY CREDIT PLAN		SIGNS	NO GRANT	GENERAL FUND	36.09	
TRACTOR SUPPLY CREDIT PLAN		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1.35	
TRACTOR SUPPLY CREDIT PLAN		TOOLS	NO GRANT	GENERAL FUND	0.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	179.95	
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	6.67	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.32	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	16.78	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	103.63	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2.06	
TRI-WHOLESALE COMPANY, INC.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	15.94	

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>
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
TXTAG	ROAD AND BRIDGE-PRECINCT #4	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	10.25	
U. S. POSTMASTER	VETERANS SERVICES	POSTAGE	NO GRANT	GENERAL FUND	55.00	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	432.00	
VICTORIA ADVOCATE PUBLISHING	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	213.20	
VICTORIA BUILDER SUPPLY CO.INC	ROAD AND BRIDGE-PRECINCT #2	BUILDING-EQUIPMENT SHED/POLE BARN	NO GRANT	GENERAL FUND	240.00	
VICTORIA COMMUNICATION SERVICE	ROAD AND BRIDGE-PRECINCT #4	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,398.60	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	96.50	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	830.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	449.61	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	8,910.00	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	93.29	
WALMART COMMUNITY (3164)		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	51.52	
WALMART COMMUNITY (3164)	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	50.61	
WARD MIKE JR	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	140.00	
WHITE TRASH SERVICES		UTILITIES	NO GRANT	GENERAL FUND	79.63	
WHITE TRASH SERVICES	ROAD AND BRIDGE-PRECINCT #4	GARBAGE COLL-SEADRIFT	NO GRANT	GENERAL FUND	540.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	720.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	61.50	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	

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>
XEROX CORPORATION	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	65.89	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	214.89	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	140.20	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	211.77	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #4	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	22.00	
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	496.10	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	161.48	
Total 1000 - GENERAL FUND					121,137.71	0.00

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>
COMDATA INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	1,250.00	
FRONTIER COMMUNICATIONS		TELEPHONE SERVICES	NO GRANT	AIRPORT FUND	101.95	
				Total 2610 - AIRPORT FUND	1,351.95	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>
ATZENHOFFER CHEVROLET CO.INC.	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	1,940.92	
CARY'S TIRE & AUTOMOTIVE LLC					3,031.81	
JANK JOHNNY P		EQUIPMENT-RADIO	HSGP 2018	GRANTS FUND	23,000.12	
MASA		ACCRUED MISCELLANEOUS	FED HSGP-2017 O	GRANTS FUND	4.60	
TARGET SPECIALTY PRODUCTS		EQUIPMENT	FED CDC/DSHS VE	GRANTS FUND	25,209.00	
				Total 2716 - GRANTS FUND	53,186.45	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2719 - JUSTICE COURT TECHNOLOGY 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>
CDW GOVERNMENT INC	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #1	NO GRANT	JUSTICE COURT T	642.00	
CDW GOVERNMENT INC		CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	<u>642.00</u>	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	1,284.00	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	898.54	
				Total 2731 - LAW LIBRARY FUND	898.54	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>
FRONTIER COMMUNICATIONS	NO DEPARTMENT	UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	45.94	
IATLO III INC.		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
MASA		ACCRUED MISCELLANEOUS	NO GRANT	POC COMMUNITY C	0.24	
SOUTH TEXAS PRIDE		REPAIRS-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	155.25	
WATTS RACHEL L		CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
Total 2736 - POC COMMUNITY CENTER					901.43	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7730 - LIBRARY GIFT/MEMORIAL 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>
DEMCO, INC.	NO DEPARTMENT	EQUIPMENT	NO GRANT	LIBRARY GIFT/ME	<u>1,249.38</u>	
				Total 7730 - LIBRARY GIFT/MEMORIAL FUND	1,249.38	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	1,444.46	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	971.01	
				Total 7750 - MISCELLANEOUS CLEARING FUND	2,415.47	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	
MASA		ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT	18.00	
PEGASUS SCHOOLS, INC.		RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2019	JUVENILE PROBAT	5,031.30	
SATELLITE TRACKING OF TCSI LLC		ELECTRONIC MONITORING RESIDENTIAL SERVICE	NO GRANT NO GRANT	JUVENILE PROBAT JUVENILE PROBAT	151.90 5,031.30	
VICTORIA REGIONAL JUVENILE		MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	45.00	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	<u>169.21</u>	
				Total 9200 - JUVENILE PROBATION FUND	10,465.20	0.00
Report Total					<u>192,890.13</u>	<u>0.00</u>