

June 17, 2020

2020 APPROVAL LIST - 2020 BUDGET

COMMISSIONERS COURT MEETING OF

06/17/20

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	21		\$163,766.12
FICA		P/R	\$ 51,730.78
MEDICARE		P/R	\$ 12,098.32
FWH		P/R	\$ 35,942.65
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 4,272.00
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,437.76
AT&T MOBILITY		A/P	\$ 1,859.71
CITIBANK		A/P	\$ 13,205.41
FRONTIER COMMUNICATIONS		A/P	\$ 53.03
SPARKLIGHT		A/P	\$ 285.10
TEXAS A&M FOREST SERVICE		A/P	\$ 75.00
		SEADRIFT VFD- INSURANCE	
TOTAL VENDOR DISBURSEMENTS:			\$ 284,725.88

CALHOUN COUNTY INDGENT HEALTH CARE		A/P	\$ 7,405.17
TOTAL INVESTMENT ACVITICY AND TRANSFERS BETWEEN FUNDS:			\$ 7,405.17

TOTAL AMOUNT FOR APPROVAL: \$ 292,131.05

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>
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	317.58	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	273.58	
AMAZON CREDIT PLAN		MISCELLANEOUS	NO GRANT	GENERAL FUND	283.92	
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	670.70	
AMAZON CREDIT PLAN		PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	251.56	
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	864.68	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	14.97	
AMAZON CREDIT PLAN		MISCELLANEOUS	COVID-19	GENERAL FUND	83.95	
AQUA BEVERAGE CO	FLOOD PLAIN ADMINISTRATION	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.74	
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	251.82	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,045.48	
BARBARA REESE	JUSTICE OF PEACE-PRECINCT #4	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	103.50	
BARBARA REESE		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.77	
BARBARA REESE		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	9.62	
BARCODES LLC	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	174.94	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	5,980.94	
BEN E KEITH-SAN ANTONIO		JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	611.43	
BLADES GROUP LLC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,562.99	
BOSART LOCK & KEY INC	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	144.95	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	819.02	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	569.40	
CARTWRIGHT RUBEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	390.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	74.16	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	UNIFORMS	NO GRANT	GENERAL FUND	89.78	

CALHOUN COUNTY, TEXAS
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CINTAS CORPORATION LOC. 083		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.77	
D-1 TEAFCS	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY- CEA/FCS	NO GRANT	GENERAL FUND	225.00	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	14.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	70.00	
DOWELL PEST CONTROL LLC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	130.00	
DRIESSEN WATER INC	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	29.80	
DRIESSEN WATER INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	118.80	
DUDLEY ALYSHA A		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	288.70	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	73.03	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	5,525.58	
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	123.40	
FRONTIER COMMUNICATIONS	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	125.69	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	56.09	
FRONTIER COMMUNICATIONS	WASTE MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	155.50	
GREAT AMERICA FINANCIAL	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	179.00	
GREAT AMERICA FINANCIAL	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	69.00	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	294.29	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	1,215.46	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	133.53	
HAYES ELECTRIC SERVICE	ROAD AND BRIDGE-PRECINCT #1	BUILDING REPAIRS	NO GRANT	GENERAL FUND	256.26	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	80.81	
HEB CREDIT RECEIVABLES		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	18.85	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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JACO INDUSTRIAL SUPPLY, INC.	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	COVID-19	GENERAL FUND	88.50	
KERRI BOYD	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	141.28	
KERRI BOYD, TAX ASSESSOR	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	15.00	
KERRI BOYD, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	82.50	
LA WARD TELEPHONE EXC., INC.	FIRE PROTECTION-OLIVIA/... ALTO	UTILITIES	NO GRANT	GENERAL FUND	81.98	
LA WARD TELEPHONE EXC., INC.	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	287.83	
MARSHA BULLER MELSTAN, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	10.99	
	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	879.80	
MEMORIAL MEDICAL CLINIC	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	32.50	
MEREDITH BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	33.91	
MICROMARKETING, LLC					86.46	
NORMAN DOUGLAS K O'REILLY AUTO PARTS	DISTRICT ATTORNEY	APPEALS	NO GRANT	GENERAL FUND	1,350.00	
	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	265.58	
O'REILLY AUTO PARTS		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	59.89	
O'REILLY AUTO PARTS		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	139.90	
OFFICE SYSTEMS CENTER	COUNTY TAX COLLECTOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	445.00	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	350.25	
PITNEY BOWES GLOBAL FIN. SERV.	DISTRICT ATTORNEY	POSTAGE	NO GRANT	GENERAL FUND	279.15	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	221.68	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	27.87	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	262.80	
PORT O'CONNOR IMPROVMENT	ROAD AND BRIDGE-PRECINCT #4	UTILITIES	NO GRANT	GENERAL FUND	214.20	

CALHOUN COUNTY, TEXAS
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QUADIENT FINANCE USA INC	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	120.58	
QUILL LLC	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	39.08	
QUILL LLC	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	53.96	
QUILL LLC			NO GRANT	GENERAL FUND	21.88	
QUILL LLC		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	65.98	
QUILL LLC	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	50.62	
QUILL LLC	JAIL OPERATIONS	EQUIPMENT-INFIRMARY	COVID-19	GENERAL FUND	102.35	
QUILL LLC		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	173.54	
QUILL LLC	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	91.75	
QUILL LLC			NO GRANT	GENERAL FUND	37.30	
QUILL LLC	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	146.35	
QUILL LLC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	54.34	
QUILL LLC			COVID-19	GENERAL FUND	44.32	
QUILL LLC		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	108.39	
QUILL LLC	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	63.11	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	130.00	
REPUBLIC SERVICES #847	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	4,115.18	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	378.37	
SINGLETERRY BRUCE A	EXTENSION SERVICE	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	7.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,368.75	
SPARKLIGHT	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	110.50	
SPARKLIGHT	HIGHWAY PATROL	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	69.95	
SPARKLIGHT	INFORMATION TECHNOLOGY	INTERNET SERVICES	NO GRANT	GENERAL FUND	119.49	
SPARKLIGHT	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	82.69	
STATE COMPTROLLER	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	100.00	
TARGET SPECIALTY PRODUCTS	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	2,400.00	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	34.98	
TEXAS COURT REPORTERS ASSOC.	COUNTY COURT-AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	150.00	

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TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	245.00	
THOMSON REUTERS - WEST		BOOKS-LAW	NO GRANT	GENERAL FUND	1,842.68	
TISD INC.	FIRE PROTECTION-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	73.59	
TISD INC.	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	53.39	
TISD INC.	JUSTICE OF PEACE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	38.99	
TISD INC.	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	81.99	
TISD INC.	LIBRARY	INTERNET SERVICES	NO GRANT	GENERAL FUND	87.99	
TISD INC.	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	75.19	
TRACTOR SUPPLY CREDIT PLAN		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	164.38	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	116.89	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	94.63	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	83.68	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.17	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
VICTORIA ADVOCATE PUBLISHING		PUBLICATIONS	NO GRANT	GENERAL FUND	473.20	
VICTORIA BUILDER SUPPLY CO.INC	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND	535.00	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	1,660.00	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	5,610.00	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	50.40	

CALHOUN COUNTY, TEXAS
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WRIGHT NATIONAL FLOOD INS CO	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	2,602.00	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	227.44	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	291.27	
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	396.77	
				Total 1000 - GENERAL FUND	72,046.55	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>
PETROLEUM SOLUTIONS INC	NO DEPARTMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	396.60	
				Total 2610 - AIRPORT FUND	396.60	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>
DOUGLAS EVA LEE	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
PORT O'CONNOR IMPROVMENT		UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	242.80	
				Total 2736 - POC COMMUNITY CENTER	842.80	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK

<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>
EDOCTEC	NO DEPARTMENT	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	RECORDS MANAGEM	1,000.00	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	1,000.00	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. DEBT SERVICE	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	1,208.00	
CALHOUN CO. GENERAL FUND					18,472.97	
CALHOUN CO. INDEPENDENT					43,806.03	
CALHOUN CO. NAVIGATION DIST.		DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	54.24	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	21.10	
				Total 7750 - MISCELLANEOUS CLEARING FUND	63,562.34	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	10.74	
GULF COAST TRADES CENTER INC		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2020	JUVENILE PROBAT	3,193.93	
QUILL LLC		SUPPLIES/OPERATING EXPENSES	COVID-19	JUVENILE PROBAT	141.60	
SATELLITE TRACKING OF TCSI LLC		ELECTRONIC MONITORING REGIONAL DIVERSION ALTERNATIVE	NO GRANT JUV PROB FY2020	JUVENILE PROBAT JUVENILE PROBAT	186.00 12,301.11	
VICTORIA REGIONAL JUVENILE		MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	12.00	
WOODWARD YOUTH CORPORATION		RESIDENTIAL SERVICE-PRE&POST ADJUDICATIO	JUV PROB FY2020	JUVENILE PROBAT	9,900.30	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	<u>172.15</u>	
				Total 9200 - JUVENILE PROBATION FUND	25,917.83	0.00
Report Total					<u>163,766.12</u>	<u>0.00</u>