

March 13, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

03/13/19

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE	35		\$420,794.54
FICA		P/R	\$ 50,016.14
MEDICARE		P/R	\$ 11,697.28
FWH		P/R	\$ 35,462.29
AFLAC		P/R	\$ 3,342.74
COMBINED INSURANCE C/O PEOPLES UNITED BANK		P/R	\$ 1,782.76
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,508.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,512.31
PRINCIPAL FINANCIAL GROUP		P/R	\$ 2,033.18
RELIANCE STANDARD LIFE		P/R	\$ 4,291.54
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM		P/R	\$ 146,705.48
TRUSTMARK		P/R	\$ 3,208.50
AT&T MOBILITY		A/P	\$ 455.12
CABLE ONE		A/P	\$ 318.88
CAVALLO ENERGY TEXAS LLC		A/P	\$ 16,512.58
FRONTIER COMMUNICATIONS		A/P	\$ 732.23
MASA		A/P	\$ 1,262.00
MCI COMM SERVICE		A/P	\$ 43.85
NATIONAL PRESTO INDUSTRIES	EXT SERVICE	A/P	\$ 89.99
REPUBLIC SERVICES #847		A/P	\$ 3,099.22
TEXAS ASSOC. OF COUNTIES RISK MGMT. POOL		A/P	\$ 94,286.00
TEXAS WAVENET WIRELESS		A/P	\$ 174.98
TISD, INC		A/P	\$ 269.96
VICTORIA ELECTRIC CO-OP		A/P	\$ 711.16
VOYAGER		A/P	\$ 12,265.14
<b><u>TOTAL VENDOR DISBURSEMENTS:</u></b>			<b><u>\$ 814,576.35</u></b>

**TOTAL AMOUNT FOR APPROVAL:** **\$ 814,576.35**

**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	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	248.30	
AGUIRRE SHAWN		REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	143.75	
AGUIRRE SHAWN	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	554.10	
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	2.00	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	493.71	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	71.58	
AIRGAS USA, LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	95.48	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	328.46	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	361.22	
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	25.88	
AMAZON CREDIT PLAN		MISCELLANEOUS	NO GRANT	GENERAL FUND	52.31	
AMAZON CREDIT PLAN		PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	40.09	
AMAZON CREDIT PLAN		REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	137.13	
AMERICAN TIRE DISTRIBUTORS INC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	243.32	
ANGIE GAONA		CONTINUING EDUCATION	NO GRANT	GENERAL FUND	96.00	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	31.49	
ARNOLD OIL COMPANY - VICTORIA	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	260.48	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	376.17	
AT&T MOBILITY	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	808.58	
AUTO PARTS AND MACHINE CO.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	14.08	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	65.17	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	89.90	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	816.31	

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BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,237.18	
BEATRIZ CASAS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	5,559.54	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	392.95	
BHB MACHINE & PUMP REPAIR LLC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	270.00	
BLADES GROUP LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,359.13	
BOB BARKER COMPANY INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	244.84	
BOB BARKER COMPANY INC		PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	408.10	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	878.20	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	226.92	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	529.00	
BROAD REACH	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	134.70	
BROOKS DAVID B	DISTRICT ATTORNEY	LEGAL SERVICES	NO GRANT	GENERAL FUND	100.00	
BUOY SERVICES INC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	445.00	
CAL CO CAP PROJ-	NO DEPARTMENT	DUE FROM CPRJ-HURR.HARVERY DR-4332 FEMA	HURRICANE HARVE	GENERAL FUND	55,422.00	
CALDWELL COUNTRY CHEVROLET	SHERIFF	VEHICLES	NO GRANT	GENERAL FUND	60,723.47	
CALHOUN CO. APPRAISAL DISTRICT	TAX APPRAISAL DISTRICT	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND	57,597.16	
CALHOUN CO. APPRAISAL DISTRICT		TAX COLLECTION SERVICES	NO GRANT	GENERAL FUND	19,450.18	
CARY'S TIRE & AUTOMOTIVE LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	45.50	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #3	TIRES AND TUBES	NO GRANT	GENERAL FUND	186.50	

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CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	25.00	
CDW GOVERNMENT INC	DISTRICT ATTORNEY	EQUIPMENT	NO GRANT	GENERAL FUND	908.96	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	NO GRANT	GENERAL FUND	1,304.96	
CDW GOVERNMENT INC		COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	144.02	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	388.33	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	53.54	
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	209.20	
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	100.92	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	240.00	
CNA SURETY	COUNTY CLERK	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	159.00	
CNA SURETY	COUNTY TREASURER	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	375.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	600.00	
COUNTY JUDGES & COMMISSIONERS	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	1,500.00	
CULLIGAN OF VICTORIA	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	16.20	
DAKOTA SMITH	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	99.98	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	77.87	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.00	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,971.00	
DISHER DAVID A		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	2.26	

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DUDLEY ALYSHA A FASTENAL COMPANY	COUNTY CLERK BUILDING MAINTENANCE	GENERAL OFFICE SUPPLIES BUILDING SUPPLIES/PARTS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	105.00 157.04	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	42.19	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	107.04	
FERGUSON ENTERPRISES INC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT-PARKS	NO GRANT	GENERAL FUND	2,880.00	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	120.00	
FIRST SOUTHWEST ASSET	COMMISSIONERS COURT	ARBITRAGE CALCULATION FEE	NO GRANT	GENERAL FUND	3,200.00	
FRONTIER COMMUNICATIONS	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	613.75	
G&W ENGINEERS, INC.	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	HURRICANE HARVE	GENERAL FUND	2,065.00	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	682.90	
GEORGE A. CORMIER	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	55.00	
GLORIA OCHOA, TAX ASSESSOR	FIRE PROTECTION-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	30.00	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	15.00	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	15.00	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.50	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	205.00	
GREEN DIAMOND DISTRIBUTORS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	126.76	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BUILDING	NO GRANT	GENERAL FUND	30.07	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	6.50	
GULF COAST HARDWARE LLC (6034)		TOOLS	NO GRANT	GENERAL FUND	46.57	

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GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	490.94	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	13.97	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	109.08	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	61.97	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	896.12	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	661.44	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	129.95	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	3,572.08	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,590.00	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	203.60	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
JANK JOHNNY P	EMERGENCY MANAGEMENT	RADIO MAINTENANCE	HURRICANE HARVE	GENERAL FUND	13,800.95	
JANK JOHNNY P	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	HURRICANE HARVE	GENERAL FUND	2,801.40	
JCK GROUP		PIPE	NO GRANT	GENERAL FUND	9,317.60	
JECKER FLOOR & GLASS CO INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	27.00	
JONES B L	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	725.00	
KAMEY ACRES LLC					99.99	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	39.44	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	63.80	
LEXIS NEXIS RISK DATA MGT	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	124.85	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	5,723.11	

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MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	4,600.80	
MCDOWELL LORINA	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	55.00	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.80	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	80.00	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	DRUG TESTING	NO GRANT	GENERAL FUND	54.00	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	52.43	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #1	TOOLS	NO GRANT	GENERAL FUND	21.75	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	1,066.27	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	360.00	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	6.63	
OFFICE DEPOT	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	0.00	
OFFICE DEPOT		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	215.00	
OFFICE DEPOT BUSINESS ACCOUNT	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	76.72	
PARK TINA LOUISE	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	4,975.00	
PITNEY BOWES	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	20.00	
PITNEY BOWES GLOBAL FIN. SERV.	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	32.00	
PITNEY BOWES INC	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	15.98	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	BUILDING	NO GRANT	GENERAL FUND	526.63	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	109.71	
POP A LOCK	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	711.40	
PORT LAVACA WAVE	COMMISSIONERS COURT	MISCELLANEOUS	NO GRANT	GENERAL FUND	26.40	
PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	45.00	

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POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	2.01	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	8,586.81	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	127.46	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	112.46	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	223.96	
QUILL CORPORATION	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	68.03	
QUILL CORPORATION	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	223.97	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	199.76	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	479.97	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	187.49	
RAMIREZ JIMMY	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	480.00	
REXEL USA INC		BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	556.69	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	105.27	
RHONDA CUMMINS		TRAVEL/OUT OF COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	129.92	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	206.82	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	178.23	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	107.50	
RICOH USA, INC.	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	206.82	
SARA M. RODRIGUEZ	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	250.00	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	61.85	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	57.74	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	649.12	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	60.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	5,603.49	



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SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	36.19	
SUSAN RILEY	COUNTY JUDGE	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	116.45	
SUSAN RILEY		TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	51.04	
TEJAS PROPANE	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	287.50	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	GENERAL FUND	28,708.08	
TEXAS ASSOCIATION OF COUNTIES	COUNTY JUDGE	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	250.00	
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-JAIL	NO GRANT	GENERAL FUND	110.00	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	50.00	
TEXAS DIST & CO ATTORNEY ASSOC		TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	350.00	
TEXAS JUSTICE COURT (SEE 7745)	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.00	
TEXAS WAVENET WIRELESS	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	99.99	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	412.73	
TRAVIS TATOM	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	77.20	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	365.70	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	35.72	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	113.54	
TWDMF	COMMISSIONERS COURT	PREDATOR CONTROL	NO GRANT	GENERAL FUND	1,750.00	
VARGAS CHRISTINA	JUSTICE OF PEACE-PRECINCT #1	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	501.22	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA COMMUNICATION SERVICE	ROAD AND BRIDGE-PRECINCT #4	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	510.60	

**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>
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	580.00	
WALMART BUSINESS/GEFC (7925)	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.81	
WALMART BUSINESS/GEFC (7925)		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	773.96	
WALMART COMMUNITY (1959)	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	138.83	
WALMART COMMUNITY (1959)	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	108.46	
WALMART COMMUNITY/GEGRB (1440)	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	15.23	
WALMART COMMUNITY/GEGRB (2506)	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	35.11	
WALMART COMMUNITY/GEGRB (2506)		MISCELLANEOUS	NO GRANT	GENERAL FUND		0.44
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.50	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	60.00	
WEISER KEITH S		ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	117.50	
WESLEY J HUNT	JUSTICE OF PEACE-PRECINCT #4	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	386.03	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	480.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	60.50	
WHITWORTH DAIN P		ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	600.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	98.30	
				Total 1000 - GENERAL FUND	350,052.11	0.44

**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>
BAUM DOUGLAS EDWARD	NO DEPARTMENT	MISCELLANEOUS	JR. HISTORIANS	DONATIONS FUND	1,500.00	
				Total 2697 - DONATIONS FUND	1,500.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2699 - JUVENILE CASE MANAGER 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>
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	JUVENILE CASE M	1.91	
				Total 2699 - JUVENILE CASE MANAGER FUND	1.91	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>
AT&T MOBILITY	NO DEPARTMENT	TELEPHONE SERVICES	FED HSGP-2017 O	GRANTS FUND	777.00	
CALDWELL COUNTRY CHEVROLET		VEHICLES	FED HSGP-2017 O	GRANTS FUND	50,619.00	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	FED HSGP-2017 O	GRANTS FUND	20.00	
O'REILLY AUTO PARTS		AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	35.95	
VERIZON WIRELESS		TELEPHONE SERVICES	FED HSGP-2017 O	GRANTS FUND	<u>37.99</u>	
				Total 2716 - GRANTS FUND	51,489.94	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>
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	POC COMMUNITY C	3.34	
				Total 2736 - POC COMMUNITY CENTER	3.34	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>
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	RECORDS MANAGEM	1.94	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	1.94	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 7660 - JUVENILE PROBATION RESTITUTION 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>
JOSE DE JESUS CASTILLO	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	50.00	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	50.00	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>2,306.97</u>	
Total 7730 - LIBRARY GIFT/MEMORIAL FUND					2,306.97	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	234.41	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	79.77	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	94.53	
				Total 7750 - MISCELLANEOUS CLEARING FUND	408.71	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>
AMADOR R RODRIGUEZ	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	1,133.33	
ARMSTRONG VAUGHAN AND ASSOC PC		AUDITING SERVICES	NO GRANT	JUVENILE PROBAT	5,000.00	
CHELSEA PENA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	164.00	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2019	JUVENILE PROBAT	7,000.00	
LUIS LEIJA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	73.00	
MARGARET SERVANTES					164.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2019	JUVENILE PROBAT	1,200.00	
TEXAS ASSOC. OF COUNTIES		ACCRUED WORKERS COMPENSATION	NO GRANT	JUVENILE PROBAT	239.73	
TRACK GROUP AMERICAS INC		ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	6.00	
				Total 9200 - JUVENILE PROBATION FUND	14,980.06	0.00
Report Total					420,794.98	0.44