

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,277.40	
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	860.80	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	216.59	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	516.69	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	134.92	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	696.73	
AIRGAS USA, LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	24.77	
ALADTEC INC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	2,880.00	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	9.40	
AMERICAN LIBRARY ASSOCIATION	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	65.00	
ANNA M GOODMAN	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	253.32	
AQUA BEVERAGE CO		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.50	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	29.24	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	32.72	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	10.24	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	94.44	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	26.10	
AUTO ZONE	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1.99	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,359.45	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	6,817.72	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	177.68	
BOSART LOCK & KEY INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	7.10	
BOUNCEBACK INC	DISTRICT ATTORNEY	OTHER SERVICES	NO GRANT	GENERAL FUND	239.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,176.35	
BRAUNTEX MATERIALS INC	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	3,695.21	
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	
CALHOUN CO ADULT DETENTION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	35.34	
CALHOUN CO. ADULT DETENTION					35.34	
CALIFORNIA CONTRACTORS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	116.60	
CANTU ROLAND	LIBRARY	REPAIRS-MAIN LIBRARY	HURRICANE HARVE	GENERAL FUND	2,950.00	
CARY'S TIRE & AUTOMOTIVE LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	35.00	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	602.50	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	22.50	
CDW GOVERNMENT INC	COUNTY CLERK	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,035.97	
CDW GOVERNMENT INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	223.47	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	218.45	
CDW GOVERNMENT INC		EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	4,522.45	
CDW GOVERNMENT INC	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	79.49	
CDW GOVERNMENT INC	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	79.49	
CDW GOVERNMENT INC	SHERIFF	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,935.70	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	372.41	
CENTERPOINT ENERGY	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND	97.04	
CENTERPOINT ENERGY		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,356.81	
CENTERPOINT ENERGY		UTILITIES-JAIL	NO GRANT	GENERAL FUND	674.96	
CENTERPOINT ENERGY	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	39.90	
CENTERPOINT ENERGY	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND	64.10	

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CENTERPOINT ENERGY	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	48.89	
CINDY MUELLER	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	794.05	
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	65.69	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	189.40	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.56	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	128.28	
CINTAS CORPORATION LOC. 083	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	52.61	
CITIZENS MEDICAL CENTER		EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	445.00	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	42.10	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	750.00	
CLERK, SUPREME COURT CLEVELAND ASPHALT PRODUCTS INC	DISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #4	DUES ROAD & BRIDGE SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	925.00 15,396.63	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	210.57	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	4,619.45	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,800.00	
COSTAS ELLIOT H		ADULT ASSIGNED-EXPERT WITNESS EXPENSE	DISTRICT COURT	GENERAL FUND	1,650.00	
COSTAS ELLIOT H		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	49.97	
CUATRO T CONSTRUCTION INC	ROAD AND BRIDGE-PRECINCT #1	REPAIRS-FAIRGROUNDS BALL PARK	NO GRANT	GENERAL FUND	1,756.76	

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DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	73.87	
DIAMOND INSPECTIONS #2		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	14.00	
DIAMOND INSPECTIONS #2	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	3,886.20	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	4,791.00	
DISHER DAVID A		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	7.70	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	75.81	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	6,159.43	
ESMERALDA SANCHEZ	JUSTICE OF PEACE PRECINCT #2	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	219.66	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	21.74	
FASTENAL COMPANY		TOOLS	NO GRANT	GENERAL FUND	54.19	
FAULTERSACK STEVEN A		BLDG REPAIRS-PARKS	HURRICANE HARVE	GENERAL FUND	34,493.27	
FILTER TECHNOLOGY CO., INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	890.00	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	195.00	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #1	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	225.46	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	49.70	
GERI KLINE	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/AGNR	NO GRANT	GENERAL FUND	31.07	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	137.34	
GLORIA OCHOA, TAX ASSESSOR	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	15.00	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	15.00	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.50	
GONZALEZ FRANCISA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	

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GUERRERO CONSTRUCTION	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	19,760.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	165.31	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	325.82	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	234.24	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	28.76	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	31.99	
GULF COAST PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	177.70	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	7.35	
H & H OVERHEAD DOOR CO., INC.	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	261.00	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	2,790.00	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	106.82	
HAYES ELECTRIC SERVICE	LIBRARY	REPAIRS-SEADRIFT LIBRARY	NO GRANT	GENERAL FUND	25.98	
HEALTH CARE LOGISTICS, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	340.00	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	90.08	
HEB CREDIT RECEIVABLES		JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	8.58	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	240.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	582.02	
HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	480.00	
ILES LARRY CHRIS					3,882.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
INFINITI COMMUNICATIONS JECKER FLOOR & GLASS CO INC	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	127.50	
					6,859.42	

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KOETTER KIMBERLY HALEY	DISTRICT COURT	COURT REPORTER-SPECIAL	NO GRANT	GENERAL FUND	400.00	
LA HACIENDA PHARMACY INC	JUVENILE COURT	MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	838.62	
LANGUAGE LINE SERVICES INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	25.49	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	87.20	
LEVERAGE MACHINE & FABRICATION	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	200.68	
LEXIS NEXIS RISK DATA MGT	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	98.15	
LYNN & ASSOCIATES	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	450.00	
MAGIC INDUSTRIES, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	580.00	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	4,735.38	
MAGNOLIA BEACH VOLUNTEER		SERVICES	NO GRANT	GENERAL FUND	475.00	
MAIN STREET SHIPPING CO.	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	32.88	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	4,761.46	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	4,038.80	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	99.58	
MEMORIAL MEDICAL CENTER	NO DEPARTMENT	DUE FROM HOSPITAL ENTERPRISE FUND	NO GRANT	GENERAL FUND	50,160.00	
MEMORIAL MEDICAL CENTER	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	150.00	
NICHOLS MERRI	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	474.56	
NICHOLS MERRI	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	100.00	

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O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	49.07	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	99.88	
ORTEGA ALLYSSA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	314.00	
PITNEY BOWES GLOBAL FIN. SERV.	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	32.00	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	82.59	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	360.81	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	18.99	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	13.98	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	7.98	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	214.54	
PORT LAVACA CHEVROLET	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	51.07	
PORT LAVACA CHEVROLET		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	143.75	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	125.60	
POWER HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	25.20	
POWER HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	22.89	
POWER HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #2	REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	135.72	
POWER HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	32.32	
QUALIFICATION TARGETS INC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	234.78	
QUALITY CONTROL TESTING	HUMAN RESOURCES	TRAINING-COMMERCIAL DRIVER LICENSE	NO GRANT	GENERAL FUND	600.00	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	764.36	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	184.95	
QUILL CORPORATION	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	89.27	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	475.43	

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QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	292.31	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	86.95	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	325.59	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	156.56	
QUILL CORPORATION	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	961.42	
QUILL CORPORATION		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	16.47	
R.B. EVERETTE & CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2,580.02	
RADIATOR SERVICE	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	92.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	71.00	
RHONDA CUMMINS	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	222.49	
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	90.94	
SALINAS MARITZA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
SALINAS MARITZA	REVENUE	RENT-BAUER EXHIBIT BUILDING/PAVILLION	NO GRANT	GENERAL FUND	250.00	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	30.16	
SEABREEZE CULVERT INC	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	6,960.00	
SINGLETERRY BRUCE A SIRCHIE	SHERIFF	AUTOMOTIVE REPAIRS LAW ENFORCEMENT SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	98.75 65.06	
SIX MILE COMMUNITY VFD	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	425.00	
SMITH JAMES	LIBRARY	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	2,515.86	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	10,874.50	

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STAFFORD ROSS M JR	ROAD AND BRIDGE-PRECINCT #1	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	20,840.00	
SYLVA CONSTRUCTION LLC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	HURRICANE HARVE	GENERAL FUND	12,300.00	
TDCAA	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	50.00	
TEXAS ASSOC. OF COUNTIES	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	342,644.00	
TEXAS MUNICIPAL COURT-	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.00	
THE VICTORIA COLLEGE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	4,764.00	
THE VICTORIA COLLEGE	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	25.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,304.98	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	301.44	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	131.74	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	445.47	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	180.49	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	26.45	
TRI-WHOLESALE COMPANY, INC.		TOOLS	NO GRANT	GENERAL FUND	43.87	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	72.19	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	177.00	
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	10.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA ADVOCATE PUBLISHING		PUBLICATIONS	NO GRANT	GENERAL FUND	213.20	
VICTORIA COMMUNICATION SERVICE	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	122.50	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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 COMMUNICATION SERVICE		RADIO MAINTENANCE	NO GRANT	GENERAL FUND	141.50	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,408.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	91.76	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	10,450.00	
VICTORIA REGIONAL JUVENILE		MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	40.00	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	222.06	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	102.40	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	154.13	
WAUKESHA PEARCE INDUSTRIES LLC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	556.82	
WEHMEYER PHILIP J	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	12,367.00	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	480.00	
WEISER KEITH S		ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	951.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,550.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	1.00	
WHITWORTH DAIN P		ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,020.00	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	3,200.00	
WILLIAM E. HEITKAMP, TRUSTEE	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	332.62	
WRIGHT NATIONAL FLOOD INS CO	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	3,323.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	264.34	
XEROX CORPORATION	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	242.23	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	86.33	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #4	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	20.00	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #5	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	20.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	400.57	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	160.67	
				Total 1000 - GENERAL FUND	682,904.39	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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>
POWER HARDWARE, LLC	NO DEPARTMENT	OTHER SUPPLIES	NO GRANT	AIRPORT FUND	5.89	
				Total 2610 - AIRPORT FUND	5.89	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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>
POSITIVE PROMOTIONS	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	103.55	
				Total 2697 - DONATIONS FUND	103.55	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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>
FIRESTONE OF PORT LAVACA LLC	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2016 O	GRANTS FUND	145.00	
GULF COAST HARDWARE, LLC					2.70	
MELSTAN, INC.		SUPPLIES-MISCELLANEOUS	KING FISHER-3 P	GRANTS FUND	433.92	
SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2016 O	GRANTS FUND	314.93	
TMPA		ACCRUED MISCELLANEOUS	FED HSGP-2016 O	GRANTS FUND	6.56	
				Total 2716 - GRANTS FUND	903.11	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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>
KUECKER SIDNEY	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
MCCOLLUM DEIDRA					100.00	
MY SISTER AND ME CLEANING		CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	500.00	
POC HARDWARE & SUPPLY		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	49.98	
SNYDER JESSE		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
				Total 2736 - POC COMMUNITY CENTER	849.98	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)

<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	INSURANCE	NO GRANT	6MILE PIER/BOAT	1,949.00	
				Total 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)	1,949.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 5232 - CAP.PROJ.-ODYSSEY CASE MGMT SOFTWARE

<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>
TYLER TECHNOLOGIES INC	NO DEPARTMENT	EQUIPMENT-SOFTWARE	NO GRANT	CAP.PROJ.-ODYSS	42,230.24	
				Total 5232 - CAP.PROJ.-ODYSSEY CASE MGMT SOFTWARE	42,230.24	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 7400 - ELECTION SERVICES CONTRACT 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>
VISTA SOLUTIONS GROUP	NO DEPARTMENT	MACHINE MAINTENANCE	ADMINISTRATOR	ELECTION SERVIC	1,800.00	
				Total 7400 - ELECTION SERVICES CONTRACT FUND	1,800.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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>
CALHOUN CO. INDEPENDENT	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	239.00	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	239.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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	55.13	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	213.84	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	184.28	
				Total 7750 - MISCELLANEOUS CLEARING FUND	453.25	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 5/23/18
 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>
AMERICAN SCREENING CORPORATION	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	277.50	
AQUA BEVERAGE CO					28.99	
CDW GOVERNMENT INC		CAPITAL OUTLAY	NO GRANT	JUVENILE PROBAT	4,143.89	
JUDGE RICARDO H GARCIA		RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2018	JUVENILE PROBAT	3,300.00	
JUDGE RICARDO H GARCIA		RESIDENTIAL SERVICE-PRE&POST ADJUDICATIO	JUV PROB FY2018	JUVENILE PROBAT	3,090.90	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	NO GRANT	JUVENILE PROBAT	7,000.00	
LUIS LEIJA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	230.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2018	JUVENILE PROBAT	1,200.00	
NUECES COUNTY		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	3,090.90	
QUILL CORPORATION		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	517.78	
SATELLITE TRACKING OF TCSI, LLC		ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	306.90	
TCSI, LLC		RESIDENTIAL SERVICE	JUV PROB FY2018	JUVENILE PROBAT	515.15	
TCSI, LLC		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2018	JUVENILE PROBAT	811.50	
TMPA		ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT	28.00	
WARD MIKE JR		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	100.00	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	263.20	
				Total 9200 - JUVENILE PROBATION FUND	24,904.71	0.00
Report Total					756,343.12	0.00

May 23, 2018

2018 APPROVAL LIST - 2018 BUDGET

COMMISSIONERS COURT MEETING OF

05/23/18

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE		38	\$756,343.12
FICA		P/R	\$ 48,115.38
MEDICARE		P/R	\$ 11,252.74
FWH		P/R	\$ 32,823.20
AFLAC		P/R	\$ 3,666.68
COMBINED INSURANCE C/O PEOPLES UNITED BANK		P/R	\$ 1,955.34
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,160.98
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 2,411.39
PRINCIPAL FINANCIAL GROUP		P/R	\$ 1,919.83
RELIANCE STANDARD LIFE		P/R	\$ 4,275.88
TEXAS ASSOCIATION OF COUNTIES HEBP		P/R	\$ 203,426.00
TRUSTMARK		P/R	\$ 2,867.88
MASA TRANSPORT SOLUTIONS		A/P	\$ 1,008.00
AT&T MOBILITY		A/P	\$ 67.07
ARACELI SILVA, GEBERT	DIST CRT	A/P	\$ 480.00
CALHOUN COUNTY NAVIGATION DISTRICT		A/P	\$ 12.15
CALVIN ANDERLE	TRAVEL REIMBURS.	A/P	\$ 436.55
CITY OF PORT LAVACA		A/P	\$ 6,114.79
CPL RETAIL ENERGY		A/P	\$ 30.63
CSI	ANNEX II	A/P	\$ 35.00
DAIKEN	BLDG MAINT	A/P	\$ 12,629.00
FRONTIER COMMUNICATIONS		A/P	\$ 2,090.76
GREAT AMERICAN LEASING	ANNEX II	A/P	\$ 175.00
HOPE KURTZ	TRAVEL REIMBURS.	A/P	\$ 431.55
LEGACY DISPOSAL & SANITATION	RB1	A/P	\$ 500.00
TARILLO VUE, LLC	BLDG MAINT	A/P	\$ 2,500.00

TOTAL VENDOR DISBURSEMENTS: \$ 1,098,728.92

CALHOUN COUNTY INDIGENT HEALTH CARE A/P \$ 12,307.26

TOTAL TRANSFERS BETWEEN FUNDS: \$ 12,307.26

TOTAL AMOUNT FOR APPROVAL: \$ 1,111,036.18

APPROVED

MAY 23 2018

**CALHOUN COUNTY
COMMISSIONERS COURT**