

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AGUIRRE SHAWN	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	178.45	
AIRGAS USA, LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	26.44	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	913.06	
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	30.48	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	51.24	
AQUA BEVERAGE CO	FLOOD PLAIN ADMINISTRATION	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.74	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.00	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.95	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.74	
ARMSTRONG VAUGHAN AND ASSOC PC	COMMISSIONERS COURT	AUDITING SERVICES	NO GRANT	GENERAL FUND	24,125.00	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	479.30	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	196.60	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	133.99	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,274.30	
BARBARA REESE	JUSTICE OF PEACE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.76	
BARBARA REESE		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	122.24	
BAREFOOT MARK E	COMMISSIONERS COURT	MAINTENANCE-COMMUNI... NETWORK	NO GRANT	GENERAL FUND	488.00	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	4,124.71	
BEN E KEITH-SAN ANTONIO		PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	422.23	
BERRY TRAVIS WILEY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,250.00	
BOB BARKER COMPANY INC	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	250.85	

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BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,223.88	
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	1,043.93	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	22.50	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	90.41	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	206.60	
CEMEX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	11,070.48	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	405.74	
CENTER POINT LARGE PRINT					46.74	
CERTIFIED LABORATORIES	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	372.95	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	89.95	
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	166.90	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	202.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	21.54	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	107.16	
CINTAS CORPORATION LOC. 083	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	52.61	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	186.00	

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COASTAL OFFICE PRODUCTS, INC.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	139.96	
CSI	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
CUELLAR LUIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
DACO FIRE EQUIPMENT INC	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	193.95	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	77.87	
DEFOREST EMILEE	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	203.06	
DELL MARKETING LP	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,321.42	
DELL MARKETING LP	SHERIFF	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	6,547.20	
DEMCO, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	247.51	
DIAMOND INSPECTIONS #2	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	292.50	
DOGGETT HEAVY MACHINERY SERV	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	155.35	
DUDLEY ALYSHA A	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	275.00	
ECONO SIGN & BARRICADE	ROAD AND BRIDGE-PRECINCT #3	SIGNS	NO GRANT	GENERAL FUND	169.47	
ECONO SIGN & BARRICADE	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	508.42	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	7,920.74	
FIKES BERNICE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	152.00	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	NO GRANT	GENERAL FUND	40.00	
G&W ENGINEERS, INC.	COMMISSIONERS COURT	MISCELLANEOUS	NO GRANT	GENERAL FUND	7,499.50	
GATEWAY FLIGHT CENTER LLC	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	50.35	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	69.88	
GLORIA OCHOA, TAX ASSESSOR	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	7.50	

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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	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	39.98	
GULF COAST HARDWARE LLC (6034)		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	22.98	
GULF COAST HARDWARE LLC (6034)		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	27.54	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	279.49	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	1,108.81	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	23.20	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	LUMBER	NO GRANT	GENERAL FUND	16.99	
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.22	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	46.96	
GULF COAST HARDWARE, LLC		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	87.01	
GULF COAST HARDWARE, LLC		MISCELLANEOUS	NO GRANT	GENERAL FUND	0.50	
GULF COAST HARDWARE, LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	71.11	
GULF COAST HARDWARE, LLC		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	11.28	
GULF COAST PAPER CO INC		BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	830.48	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	382.80	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	1,807.50	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	79.66	
HEB CREDIT RECEIVABLES		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.80	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	47.80	

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INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
JANK JOHNNY P	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND	540.95	
JENKINS, DUSTIN	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	41.18	
KNEUPPER CARROLL	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	85.97	
LOWE'S	FIRE PROTECTION-MAGNO... BEACH	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	266.37	
MAIN STREET SHIPPING CO.	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	30.34	
MAIN STREET SHIPPING CO.	EXTENSION SERVICE	POSTAGE	NO GRANT	GENERAL FUND	20.05	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	280.00	
MATERA PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	865.98	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	9,632.41	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	2,191.20	
MCGUIRE P MICHAEL	FIRE PROTECTION-MAGNO... BEACH	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	87.08	
MED-TECH RESOURCE, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,507.12	
MEMORIAL MEDICAL CENTER		EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	64.00	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	130.00	
MEMORIAL MEDICAL CLINIC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	72.00	
MEMORIAL MEDICAL CLINIC	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	357.50	
MEMORIAL MEDICAL CLINIC	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	227.50	
MILLER KENNETH E	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	333.00	
MUNICIPAL EMERGENCY SERVICES	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	182.00	
MURPHY CHRIS	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	348.00	

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NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	247.83	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	5,332.53	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	1,858.50	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	6,808.22	
NORMA SOLIS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	275.00	
NUECES FARM CENTER INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	42.81	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	622.50	
OFFICE SYSTEMS CENTER	COUNTY TAX COLLECTOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	152.50	
OWEN G DUNN CO INC	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	55.71	
PALL LAURAN L	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	637.50	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	350.25	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.58	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.27	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	253.86	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	128.43	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	1,943.80	
PORT LAVACA WAVE	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	80.00	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	14.74	
POWER HARDWARE LLC	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	39.98	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	HURRICANE HARVE	GENERAL FUND	3,709.76	
QUILL CORPORATION	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	229.85	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	386.77	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	32.99	
QUILL CORPORATION	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.36	

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QUILL CORPORATION	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	120.12	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.75	
R AND K MCPHERSON INC	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	75.00	
REGIONAL STEEL PRODUCTS INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	191.72	
RELX INC	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	42.00	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	130.00	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	378.37	
RITA DORNAK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	130.79	
ROBERTS ODFEY WITTE WALL LLP	COMMISSIONERS COURT	LEGAL SERVICES	NO GRANT	GENERAL FUND	165.00	
ROBERTS ODFEY WITTE WALL LLP	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,149.85	
SCHMEDT RAYMOND MARK	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	237.68	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	71.85	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	6.32	
SINGLETERRY BRUCE A	EXTENSION SERVICE	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	169.04	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	360.12	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	130.00	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	438.75	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	
SOUTHERN SOFTWARE INC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	1,000.00	
SOUTHERN SOFTWARE INC	SHERIFF	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	GENERAL FUND	1,000.00	
STAR W EQUIPMENT REPAIR INC		AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	3,945.00	
STRYKER SALES CORPORATION	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	301.95	

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SWANK MOTION PICTURES, INC	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	615.00	
TCSI LLC	JUVENILE COURT	MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	1,009.59	
TEXAS STATE LIBRARY	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	605.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,550.32	
TISD INC.	JUSTICE OF PEACE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	49.99	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	300.58	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	15.96	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	109.98	
TRACTOR SUPPLY CREDIT PLAN		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	37.14	
TRANSUNION RISK & ALTERNATIVE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	225.00	
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.14	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	420.32	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	92.78	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	12.38	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	9.79	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	10.00	
URBAN SURVEYING INC	ROAD AND BRIDGE-PRECINCT #4	LEGAL SERVICES	NO GRANT	GENERAL FUND	1,530.00	
VCS SECURITY SYSTEMS, INC.	COMMISSIONERS COURT	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	4,934.00	
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	1,482.76	

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VICTORIA FIRE & SAFETY	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND	165.60	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	6,710.00	
VISIOLOGIX CORPORATION	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	285.00	
WALMART COMMUNITY (3164)	COMMISSIONERS COURT	COUNTY HEALTH/WELLNESS PROGRAM	NO GRANT	GENERAL FUND	25.53	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	155.60	
WALMART COMMUNITY (3164)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	47.61	
WALMART COMMUNITY (3164)		MISCELLANEOUS	NO GRANT	GENERAL FUND	2.12	
WARD MIKE JR	ROAD AND BRIDGE-PRECINCT #1	SIGNS	NO GRANT	GENERAL FUND	1,187.50	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	COUNTY COURT-AT	GENERAL FUND	0.55	
WRIGHT NATIONAL FLOOD INS CO	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	49,579.00	
XEROX CORPORATION	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	62.38	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	212.11	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	139.67	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	197.45	
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	627.47	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	160.27	
Total 1000 - GENERAL FUND					225,665.02	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 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>
DBT TRANSPORTATION SERVICES	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	5,966.00	
				Total 2610 - AIRPORT FUND	5,966.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 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>
DIAMOND INSPECTIONS #2	NO DEPARTMENT	MACHINE MAINTENANCE	FED HSGP-2018	GRANTS FUND	7.00	
GLORIA OCHOA, TAX ASSESSOR					7.50	
SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2018	GRANTS FUND	121.83	
TMPA		ACCRUED MISCELLANEOUS	FED HSGP-2018	GRANTS FUND	7.42	
				Total 2716 - GRANTS FUND	143.75	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 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>
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #3	NO GRANT	JUSTICE COURT T	533.11	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	533.11	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 2721 - LATERAL ROAD FUND PRECINCT #1

<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. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,382.47	
				Total 2721 - LATERAL ROAD FUND PRECINCT #1	4,382.47	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 2722 - LATERAL ROAD FUND PRECINCT #2

<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. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,382.48	
				Total 2722 - LATERAL ROAD FUND PRECINCT #2	4,382.48	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 2723 - LATERAL ROAD FUND PRECINCT #3

<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. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,382.47	
				Total 2723 - LATERAL ROAD FUND PRECINCT #3	4,382.47	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 2724 - LATERAL ROAD FUND PRECINCT #4

<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. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,382.48	
				Total 2724 - LATERAL ROAD FUND PRECINCT #4	4,382.48	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 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	1,042.31	
				Total 2731 - LAW LIBRARY FUND	1,042.31	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 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>
BARTON SUE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
DOUGLAS EVA LEE		CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
KROLCZYK BLAKE		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
MARTIN PRINTING		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	110.15	
POC HARDWARE & SUPPLY					17.37	
WHIT'S INITIATIVE		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	<u>250.00</u>	
				Total 2736 - POC COMMUNITY CENTER	1,327.52	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 5255 - CPROJ-HURRICANE HARVEY DR-4332 FEMA

<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>
QUALITY HOT MIX INC	NO DEPARTMENT	ROAD-COLOMA (PW 875)	HURRICANE HARVE	CPROJ-HURRICANE	116,261.41	
				Total 5255 - CPROJ-HURRICANE HARVEY DR-4332 FEMA	116,261.41	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 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	0.03	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	402.40	
				Total 7750 - MISCELLANEOUS CLEARING FUND	402.43	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 9200 - JUVENILE PROBATION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
AQUA BEVERAGE CO	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	18.49	
CHELSEA PENA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	114.00	
GULF COAST TRADES CENTER INC		RESIDENTIAL SERVICE (NON-SECURE)	NO GRANT	JUVENILE PROBAT	2,759.00	
JJAT - JUVENILE JUSTICE ASSOC		TRAINING	NO GRANT	JUVENILE PROBAT	300.00	
JUDGE RICARDO H GARCIA		RESIDENTIAL SERVICE-PRE&POST ADJUDICATIO	JUV PROB FY2019	JUVENILE PROBAT	3,875.00	
LUIS LEIJA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	114.00	
NOBEL SOFTWARE GROUP LLC		YOUTH SERVICES OPERATING EXP-PACT/REGION	JUV PROB FY2020	JUVENILE PROBAT	1,322.11	
NUECES COUNTY		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	2,004.00	
NUECES COUNTY		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2019	JUVENILE PROBAT	996.00	
NUECES COUNTY		RESIDENTIAL SERVICE-PRE&POST ADJUDICATIO	JUV PROB FY2019	JUVENILE PROBAT	1,030.00	
QUILL CORPORATION		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	109.76	
SATELLITE TRACKING OF SOUTH TEXAS AREA		ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	288.30	
TCSI LLC		TRAINING	NO GRANT	JUVENILE PROBAT	25.00	
		REGIONAL DIVERSION ALTERNATIVE	JUV PROB FY2019	JUVENILE PROBAT	10,062.60	
TEXAS JUVENILE JUSTICE DEPT		YOUTH SERVICES OPERATING EXP-PACT/REGION	JUV PROB FY2019	JUVENILE PROBAT	1,578.56	
TMPA		ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT	28.00	
VICTORIA REGIONAL JUVENILE		MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	35.59	
VICTORIA REGIONAL JUVENILE		REGIONAL DIVERSION ALTERNATIVE	JUV PROB FY2019	JUVENILE PROBAT	6,128.39	
WOODWARD YOUTH CORPORATION		RESIDENTIAL SERVICE (NON-SECURE)	NO GRANT	JUVENILE PROBAT	5,031.30	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	194.72	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 9/25/19
 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>
				Total 9200 - JUVENILE PROBATION FUND	36,014.82	0.00
					-----	-----
Report Total					404,886.27	0.00
					=====	=====

September 25, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

09/25/19

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE	36		\$404,886.27
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,728.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 2,406.54
AT&T MOBILITY		A/P	\$ 799.13
CALHOUN COUNTY NAVIGATION DISTRICT		A/P	\$ 61.19
CALHOUN COUNTY GRANT FUND	LOAN FOR RIFLE RESISTANT BODY ARMOR	A/P	\$ 49,650.67
CENTERPOINT ENERGY		A/P	\$ 2,180.31
CITIBANK		A/P	\$ 6,529.33
DEMI CABRERA	REIMBURSEMENT	A/P	\$ 16.24
FRONTIER COMMUNICATIONS		A/P	\$ 2,485.77
WHITE TRASH SERVICES		A/P	\$ 1,140.00
<u>TOTAL VENDOR DISBURSEMENTS:</u>			<u>\$ 473,883.93</u>

CALHOUN COUNTY INDIGENT HEALTH CARE A/P \$ 16,069.82

TOTAL TRANSFERS BETWEEN FUNDS: **\$ 16,069.82**

TOTAL AMOUNT FOR APPROVAL: **\$ 489,953.75**