

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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>
ADAPCO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,422.97	
AGUIRRE SHAWN	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	365.00	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	397.21	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	445.04	
AMAZON CREDIT PLAN		E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND		19.98
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	66.97	
AMAZON CREDIT PLAN		PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	208.16	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	896.50	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	223.99	
AQUA BEVERAGE CO	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	33.99	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.49	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.95	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	95.48	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	113.47	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	71.82	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	50.69	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	67.60	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	166.81	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	299.92	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	217.21	
AUTO PARTS AND MACHINE CO.	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	145.78	

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BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,076.36	
BEXAR COUNTY CLERK BOOKPAGE	DISTRICT ATTORNEY LIBRARY	WITNESS FEES PUBLICATIONS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	2,760.00 348.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	5,192.59	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	333.00	
CALHOUN CO. COMMUNITY	INDIGENT HEALTH CARE	CARE OF INDIGENTS-SPECIAL	NO GRANT	GENERAL FUND	554.80	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #3	TIRES AND TUBES	NO GRANT	GENERAL FUND	687.47	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	909.85	
CDW GOVERNMENT INC CDW GOVERNMENT INC CENGAGE LEARNING, INC.	COUNTY AUDITOR DISTRICT ATTORNEY LIBRARY	EQUIPMENT-COMPUTER EQUIPMENT BOOKS & PRINT MATL-LIBRARY	NO GRANT NO GRANT NO GRANT	GENERAL FUND GENERAL FUND GENERAL FUND	1,025.10 41.32 700.65	
CENTER POINT LARGE PRINT					46.74	
CFI MECHANICAL INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	213.00	
CHIEF LAW ENFORCEMENT SUPPLY	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	594.31	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	225.46	
CINTAS CORPORATION LOC. 083		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	72.75	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	190.74	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	UNIFORMS	NO GRANT	GENERAL FUND	243.75	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	303.00	
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	

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CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	715.00	
COASTAL OFFICE PRODUCTS, INC.	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	50.00	
COMPX SECURITY PRODUCTS INC	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	325.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,316.25	
COSTAS ELLIOT H		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	64.96	
CSI	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
DANIEL INDUSTRIES	ROAD AND BRIDGE-PRECINCT #4	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	359.99	
DANIEL INDUSTRIES		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1.98	
DELL MARKETING LP	COUNTY AUDITOR	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	3,107.65	
DELL MARKETING LP	DISTRICT ATTORNEY	EQUIPMENT	NO GRANT	GENERAL FUND	681.22	
DELL MARKETING LP	VETERANS SERVICES	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	681.22	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	3,646.50	
DISHER DAVID A		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	8.30	
EAGLE MOUNTAIN FLAG & FLAGPOLE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	31.11	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	64.28	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	41.50	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	198.77	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	111.11	
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	20.00	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	112.95	

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FRYER RICKY	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	4,044.00	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GRAY DONALD K	MISCELLANEOUS	CONSULTANT-INSURANCE/... MANAGEMENT	NO GRANT	GENERAL FUND	5,925.53	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	227.00	
GREAT AMERICA FINANCIAL	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	145.00	
GUARD MASTER	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	373.95	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	17.98	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.98	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	148.05	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	5.38	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	86.12	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	48.10	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	27.95	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	373.50	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	605.40	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	1,022.58	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	68.02	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	107.24	
GULF COAST PAPER CO INC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	108.92	

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HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	240.35	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	352.16	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	8,000.00	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	4,940.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
INTERSTATE BATTERIES -VICTORIA	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	109.90	
KELLY JOSEPH P	DISTRICT COURT	TRAVEL-SPECIAL DISTRICT JUDGE	NO GRANT	GENERAL FUND	32.48	
KNEUPPER CARROLL	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	79.97	
KULLY SUPPLY, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	218.32	
LONE STAR SUPER GAS, INC	FIRE PROTECTION-PORT O'CONNOR	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	430.64	
LOWE'S	FIRE PROTECTION-MAGNO... BEACH	BUILDING	HURRICANE HARVE	GENERAL FUND	105.91	
MARNIE R. GABRYSCH	DISTRICT COURT	COURT REPORTER-SPECIAL	NO GRANT	GENERAL FUND	280.00	
MAS MODERN MARKETING INC	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	238.54	
MASA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	1,252.74	
MCCREARY VESELKA BRAGG ALLEN		DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	2,204.04	
MCGUIRE P MICHAEL	FIRE PROTECTION-MAGNO... BEACH	BUILDING	HURRICANE HARVE	GENERAL FUND	1,224.47	
MED-TECH RESOURCE, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	130.50	
MELSTAN, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	155.40	
MEMORIAL MEDICAL CENTER	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	40.00	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	40.00	

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MEMORIAL MEDICAL CENTER	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	54.00	
MOTOROLA SOLUTIONS INC	CONSTABLE-PRECINCT #5	EQUIPMENT-RADIO	NO GRANT	GENERAL FUND	3,363.94	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	5,273.43	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	2,190.36	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	4,064.20	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	102.98	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	60.59	
OLACHIA SAVANAH	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	275.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE PRECINCT #2	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	114.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #3	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	66.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #4	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	120.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	179.88	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	171.14	
PORT LAVACA WAVE	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	45.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	10,728.45	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	46,111.80	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	11,730.02	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	144.34	
QUILL CORPORATION	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	60.63	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	231.76	
QUILL CORPORATION	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	121.17	
QUILL CORPORATION	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	245.35	
QUILL CORPORATION		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	108.32	
QUILL CORPORATION	MUSEUM	EQUIPMENT	NO GRANT	GENERAL FUND	1,329.99	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	191.69	

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QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #4	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	383.98	
QUILL CORPORATION		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	510.52	
REDUS KARAN	JUVENILE COURT	PSYCHIATRIC SERVICES	NO GRANT	GENERAL FUND	350.00	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	206.82	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	270.94	
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	110.64	
RUDON LEASE SERVICE INC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	43,990.00	
SCHMEDT RAYMOND MARK	ROAD AND BRIDGE-PRECINCT #3	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	609.75	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	77.81	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	57.25	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,760.11	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	126.00	
STAR W EQUIPMENT REPAIR INC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	9,016.07	
TALBOTT SHARON	LIBRARY	REPAIRS-SEADRIFT LIBRARY	HURRICANE HARVE	GENERAL FUND	1,182.00	
TARILLO VUE LLC	COMMISSIONERS COURT	MISCELLANEOUS	NO GRANT	GENERAL FUND	3,200.00	
TEJAS PROPANE	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	200.00	
TEXAS ASSOCIATION OF COUNTIES	DISTRICT CLERK	DUES	NO GRANT	GENERAL FUND	125.00	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	275.00	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	340.61	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	210.25	
TRANSUNION RISK & ALTERNATIVE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	148.90	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,900.00	

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TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	115.99	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	211.99	
TRI-WHOLESALE COMPANY, INC.		TOOLS	NO GRANT	GENERAL FUND	49.82	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	77.64	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	112.76	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	6.16	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
TYLER STEPHEN BRET	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	65.00	
US POSTAL SERVICE	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	408.20	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	3,399.00	
VICTORIA ALIGNING SERVICE INC	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	140.00	
VICTORIA COMMUNICATION SERVICE	FIRE PROTECTION-OLIVIA/P.. ALTO	SERVICES	NO GRANT	GENERAL FUND	621.00	
VICTORIA FIRE & SAFETY	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND	337.86	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	1,660.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	631.72	
VULCAN MATERIALS		ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	7,904.62	
VULCAN MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	28,443.29	
WALMART BUSINESS/GECE (7925)	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	62.57	
WALMART BUSINESS/GECE (7925)		MISCELLANEOUS	NO GRANT	GENERAL FUND	0.71	



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<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>
WALMART COMMUNITY (1959)	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	18.96	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	4.84	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.70	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	53.64	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	390.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	31.10	
WHITWORTH DAIN P		ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,365.00	
WRIGHT NATIONAL FLOOD INS CO	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	16,711.00	
WS DARLEY & CO	FIRE PROTECTION-SEADRIFT	EQUIPMENT	NO GRANT	GENERAL FUND	2,400.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	<u>150.53</u>	
				Total 1000 - GENERAL FUND	286,791.18	19.98

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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>
COMDATA INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	<u>40.00</u>	
				Total 2610 - AIRPORT FUND	40.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 2660 - COASTAL PROTECTION 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>
G&W ENGINEERS, INC.	NO DEPARTMENT	ENGINEERING SERVICES	NO GRANT	COASTAL PROTECT	1,555.00	
MOTT MACDONALD GROUP INC		EROSION STUDY	NO GRANT	COASTAL PROTECT	7,017.00	
SMARTT KATHLEEN		IMPROVEMENTS-EROSION CONTROL	NO GRANT	COASTAL PROTECT	500.00	
				Total 2660 - COASTAL PROTECTION FUND	9,072.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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>
ADAPCO INC	NO DEPARTMENT	EQUIPMENT	FED CDC/DSHS VE	GRANTS FUND	31,875.00	
ATZENHOFFER		AUTOMOTIVE REPAIRS	FED HSGP-2018	GRANTS FUND	727.41	
CHEVROLET CO.INC.						
CARY'S TIRE & AUTOMOTIVE LLC					2,714.58	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	FED HSGP-2018	GRANTS FUND	25.00	
GLORIA OCHOA, TAX ASSESSOR		MACHINE MAINTENANCE	FED HSGP-2018	GRANTS FUND	7.50	
MASA		ACCRUED MISCELLANEOUS	FED HSGP-2018	GRANTS FUND	12.02	
SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2018	GRANTS FUND	83.47	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	FED HSGP-2018	GRANTS FUND	7.00	
SOUTHERN SOFTWARE INC		SOFTWARE MAINTENANCE (ANNUAL)	FED HSGP-2018	GRANTS FUND	4,050.00	
				Total 2716 - GRANTS FUND	39,501.98	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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 #2	NO GRANT	JUSTICE COURT T	114.38	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	114.38	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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 08/14/19  
 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>
BUILDERS ASSOCIATION	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
HORTON DEBBIE					250.00	
MASA		ACCRUED MISCELLANEOUS	NO GRANT	POC COMMUNITY C	0.24	
POC CHAMPIONS CUP		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
SOUTH TEXAS PRIDE		REPAIRS-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	4,595.70	
VICTORIA API CHAPTER		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	<u>100.00</u>	
				Total 2736 - POC COMMUNITY CENTER	5,295.94	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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-BILL SANDERS (PW 968)	HURRICANE HARVE	CPROJ-HURRICANE	11,611.16	
				Total 5255 - CPROJ-HURRICANE HARVEY DR-4332 FEMA	11,611.16	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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	13.25	
				Total 7750 - MISCELLANEOUS CLEARING FUND	13.25	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 08/14/19  
 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>
LIBERTY RESOURCES	NO DEPARTMENT	PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2019	JUVENILE PROBAT	7,000.00	
MASA MCDONOUGH JOAN		ACCRUED MISCELLANEOUS LIFESKILLS - COMMUNITY PROGRAMS	NO GRANT JUV PROB FY2019	JUVENILE PROBAT JUVENILE PROBAT	18.00 1,200.00	
WOODWARD YOUTH CORPORATION		RESIDENTIAL SERVICE (NON-SECURE)	NO GRANT	JUVENILE PROBAT	973.80	
				Total 9200 - JUVENILE PROBATION FUND	9,191.80	0.00
Report Total					362,674.00	19.98

August 14, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

08/14/19

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE	33		\$362,654.02
FICA		P/R	\$ 48,918.06
MEDICARE		P/R	\$ 11,440.38
FWH		P/R	\$ 34,038.52
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,453.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 2,406.54
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM		P/R	\$ 150,375.85
BEN E KEITH FOODS		A/P	\$ 9,632.87
CANDICE VILLARREAL	REIMBURSEMENT	A/P	\$ 244.88
CHAMPION ENVIROMENTAL CONSULTING	MUSEUM ROOF	A/P	\$ 1,140.00
CITY OF POINT COMFORT		A/P	\$ 87.72
FRONTIER COMMUNICATIONS		A/P	\$ 840.43
HR DIRECT	POSTERS	A/P	\$ 1,818.80
OUTBURST ADVERTISING LLC	PARKS BOARD - LOGO DESIGN	A/P	\$ 105.00
PORT LAVACA WAVE	LEGAL NOTICE	A/P	\$ 48.00
REPUBLIC SERVICES #847		A/P	\$ 6,829.86
SPARKLIGHT		A/P	\$ 1,484.32
TANYA DIMAK	REIMBURSEMENT	A/P	\$ 257.19
TEXAS WAVENET WIRELESS		A/P	\$ 99.99
TISD, INC		A/P	\$ 249.97
VICTORIA ADVOCATE	SUBSCRIPTION	A/P	\$ 197.60
VOYAGER		A/P	\$ 15,283.35
VERITEX COMMUNICATION BANK	NEW MONEY MARKET- INVESTMENTS	A/P	\$ 5,000,000.00

**TOTAL VENDOR DISBURSEMENTS: \$ 5,651,606.83**

**TOTAL AMOUNT FOR APPROVAL: \$ 5,651,606.83**