

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ADT SECURITY SERVICES	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	354.28	
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	227.85	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	47.39	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	98.84	
AMAZON CREDIT PLAN		COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	31.99	
AMAZON CREDIT PLAN		E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	9.99	
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	21.73	
AMAZON CREDIT PLAN		PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	13.94	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	7.45	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	49.49	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.24	
ARNOLD OIL COMPANY - VICTORIA	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	207.49	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	116.24	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	0.00	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	67.60	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	9.99	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	120.10	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	528.68	
BARRON ESPERANZA V	DISTRICT COURT	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	897.00	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	11,008.90	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	662.16	
BOB BARKER COMPANY INC		UNIFORMS	NO GRANT	GENERAL FUND	59.97	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BOBBIE J VICKERY, SHERIFF	SHERIFF	BUY MONEY	NO GRANT	GENERAL FUND	3,000.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,367.35	
BUNNELL DON PAUL		MEDICAL DIRECTOR CONTRACT	NO GRANT	GENERAL FUND	7,500.00	
BUOY SERVICES INC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	445.00	
CALDWELL COUNTRY CHEVROLET	SHERIFF	VEHICLES	NO GRANT	GENERAL FUND	112,614.00	
CARY'S TIRE & AUTOMOTIVE LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,464.20	
CDW GOVERNMENT INC	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	647.24	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	394.06	
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	124.45	
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	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	160.74	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	40.86	
COASTAL NAIL & TOOL LLC		LUMBER	NO GRANT	GENERAL FUND	148.00	
CREATIVE PRODUCT SOURCE INC	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	229.06	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	85.14	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	73.87	
DE LAGE LANDEN PUBLIC FINANCE		MISCELLANEOUS	NO GRANT	GENERAL FUND	4.00	
DIAMOND INSPECTIONS #2		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	7.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 1000 - GENERAL FUND

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DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	21.00	
DUDLEY ALYSHA A	JUSTICE OF PEACE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	24.00	
ELECTION SYSTEMS & SOFTWARE	INFORMATION TECHNOLOGY	ELECTION SITE SUPPORT	NO GRANT	GENERAL FUND	4,675.00	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	97.60	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	248.80	
FRAZER LTD	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	801.81	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	801.82	
FRAZER LTD		VEHICLE	NO GRANT	GENERAL FUND		310.00
GARZA JOE H JR	JUSTICE OF PEACE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	1,600.00	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.94	
GLORIA OCHOA, TAX ASSESSOR	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	22.50	
GOVERNMENT FORMS	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	795.00	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
GRAY BENJAMIN DAVID		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	187.50	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	205.00	
GREAT AMERICA FINANCIAL	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	145.00	
GREEN DIAMOND DISTRIBUTORS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	257.23	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	35.97	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
GULF COAST HARDWARE LLC (6034)		LUMBER	NO GRANT	GENERAL FUND	104.97	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	3.98	
GULF COAST HARDWARE LLC (6034)		TOOLS	NO GRANT	GENERAL FUND	31.99	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	43.13	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	11.16	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	PIPE	NO GRANT	GENERAL FUND	34.95	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	52.42	
GULF INTERNATIONAL LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	8.63	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	459.85	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	799.79	
HATEC INTERNATIONAL INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	238.66	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,503.84	
HURT'S WASTEWATER MANAGEMENT	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	185.00	
INFINITI COMMUNICATIONS		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	63.00	
INGRAM READYMIX INC.		BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	687.50	
JANWAY COMPANY	LIBRARY	MISCELLANEOUS	NO GRANT	GENERAL FUND	120.00	
JENKINS, DUSTIN	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	64.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	32.89	
KATHERINE SUTHERLAND		TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	33.06	
KISIAH JOHN THOMAS IV	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	752.00	
KULLY SUPPLY, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	210.48	
LES ZEPLIN MOTORS	ROAD AND BRIDGE-PRECINCT #3	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	4,980.00	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	98.02	
LOWE'S	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	604.62	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	2,841.60	
MCDOWELL LORINA	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	222.96	
MED-TECH RESOURCE, INC.		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,240.93	
MEYER RICHARD H	COUNTY JUDGE	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	38.86	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	17.43	
MILNER TROY	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND	718.73	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	68.23	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	5.60	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	4,482.64	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	1,843.20	
NUECES POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	42.59	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	4.98	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	107.25	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	0.00	
OFFICE DEPOT		POSTAGE	NO GRANT	GENERAL FUND	240.00	
PERKINS JACK RAY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	27.99	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	163.07	
PORT LAVACA AUTO DEALERS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	706.50	
PORT LAVACA FORD	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	135.00	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
PORT LAVACA FORD		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND		14.42
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	135.73	
PORT LAVACA WAVE	ELECTIONS	LEGAL NOTICES	NO GRANT	GENERAL FUND	58.80	
POWER ELECTRIC LLC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	1,035.00	
POWER ELECTRIC LLC		EQUIPMENT-PARKS	HURRICANE HARVE	GENERAL FUND	7,105.00	
QUALITY HOT MIX INC		ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	19,197.00	
QUILL CORPORATION	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	212.63	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	255.84	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	103.91	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	82.36	
QUILL CORPORATION	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	95.22	
QUILL CORPORATION	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.54	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	731.00	
QUILL CORPORATION		JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	61.19	
QUILL CORPORATION	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	185.69	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	97.34	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	407.31	
QUILL CORPORATION	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.97	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	341.65	
QUILL CORPORATION	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	192.17	
RADIOTRONICS INC		K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	278.20	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	3,526.91	
REXCO INC	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	HURRICANE HARVE	GENERAL FUND	15,000.00	
REXEL USA INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	315.79	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	206.82	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	258.04	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
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	108.57	
RICOH USA, INC.	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	206.82	
ROADPOST USA INC	EMERGENCY MANAGEMENT	TELEPHONE SERVICES	HURRICANE HARVE	GENERAL FUND	769.00	
ROBERTS ODEFEY WITTE WALL LLP	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	193.50	
SCHUMACHER JACQUE POTH	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	162.50	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	108.50	
STAR W EQUIPMENT REPAIR INC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	4,000.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	175.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	2,555.00	
STATE BAR OF TEXAS	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	105.00	
STRYKER SALES CORPORATION	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	6,953.85	
TAC - TEXAS ASSOC. OF COUNTIES	CONTINGENCIES	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	GENERAL FUND	9,160.75	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	GENERAL FUND	28,708.08	
TEXAS ASSOCIATION OF COUNTIES	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	17.00	
TEXAS TOLLWAYS	ROAD AND BRIDGE-PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	26.99	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,744.09	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	25.28	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	147.02	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	53.34	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	192.56	

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 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TWDMF	COMMISSIONERS COURT	PREDATOR CONTROL	NO GRANT	GENERAL FUND	2,250.00	
UNITED RENTALS (N AMERICA)INC	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND	555.76	
URBAN SURVEYING INC	ROAD AND BRIDGE-PRECINCT #4	LEGAL SERVICES	NO GRANT	GENERAL FUND	3,500.00	
VCS SECURITY SYSTEMS, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	70.00	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	309.00	
VICTORIA ADVOCATE PUBLISHING	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	239.20	
VICTORIA BUILDER SUPPLY CO.INC	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND	248.45	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	830.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	67.81	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	273.87	
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.06	
WALMART BUSINESS/GECF (7925)		MISCELLANEOUS	NO GRANT	GENERAL FUND		1.47
WALMART COMMUNITY (1959)	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	52.36	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	26.91	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	173.55	
WALMART COMMUNITY (1959)		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	153.69	
WALMART COMMUNITY (1959)		MISCELLANEOUS	NO GRANT	GENERAL FUND	4.61	
WALMART COMMUNITY (2597)	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	19.98	
WALMART COMMUNITY/GECRB (9585)	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.34	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	35.04	

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 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 1000 - GENERAL FUND

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WARD MIKE JR	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	249.99	
WAREHOUSE DISTRIBUTING CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,071.05	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	65.00	
WEISER KEITH S		ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	164.85	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	130.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	65.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	<u>45.51</u>	
				Total 1000 - GENERAL FUND	293,859.94	325.89

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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	40.00	
PETROLEUM SOLUTIONS INC		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	195.43	
				Total 2610 - AIRPORT FUND	235.43	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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	<u>3,775.50</u>	
				Total 2660 - COASTAL PROTECTION FUND	3,775.50	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 2670 - COURTHOUSE SECURITY 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>
VCS SECURITY SYSTEMS, INC.	NO DEPARTMENT	MAINTENANCE/REPAIRS-S... SYSTEM	NO GRANT	COURTHOUSE SECU	210.00	
				Total 2670 - COURTHOUSE SECURITY FUND	210.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY	DONATIONS FUND	80.73	
				Total 2697 - DONATIONS FUND	80.73	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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 6/10/19
 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>
FIRESTONE OF PORT LAVACA LLC	NO DEPARTMENT	TIRES AND TUBES	FED HSGP-2017 O	GRANTS FUND	248.80	
				Total 2716 - GRANTS FUND	248.80	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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 6/10/19
 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>
SHANA SPEER	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
TEXAS ASSOC. OF COUNTIES		ACCRUED WORKERS COMPENSATION	NO GRANT	POC COMMUNITY C	3.34	
				Total 2736 - POC COMMUNITY CENTER	103.34	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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 6/10/19
 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT

<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>
PHYSIO-CONTROL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ-FIRE T	1,410.40	
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT	1,410.40	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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>
CALHOUN CO. ELECTION SERVICES	NO DEPARTMENT	ACCOUNTS PAYABLE	CITY OF POINT C	ELECTION SERVIC	1,296.00	
VISTA SOLUTIONS GROUP		MACHINE MAINTENANCE	ADMINISTRATOR	ELECTION SERVIC	<u>1,800.00</u>	<u> </u>
				Total 7400 - ELECTION SERVICES CONTRACT FUND	3,096.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 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	37.71	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	8.99	
				Total 7750 - MISCELLANEOUS CLEARING FUND	46.70	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 6/10/19
 9200 - JUVENILE PROBATION FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
JUDGE RICARDO H GARCIA LIBERTY RESOURCES	NO DEPARTMENT	RESIDENTIAL SERVICE PLACEMENT DIVERSION&FAMILY REUNIFICATION	NO GRANT JUV PROB FY2019	JUVENILE PROBAT JUVENILE PROBAT	3,750.00 7,000.00	
LUIS LEIJA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	250.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2019	JUVENILE PROBAT	1,200.00	
MONICA CORTINAS		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	250.00	
QUILL CORPORATION		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	35.38	
TEXAS ASSOC. OF COUNTIES		ACCRUED WORKERS COMPENSATION	NO GRANT	JUVENILE PROBAT	239.73	
TEXAS JUVENILE JUSTICE DEPT		TRAINING	NO GRANT	JUVENILE PROBAT	150.00	
				Total 9200 - JUVENILE PROBATION FUND	12,875.11	0.00
Report Total					316,988.11	325.89

June 10, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

06/10/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	33		\$316,662.22
COMBINED INSURANCE C/O PEOPLES UNITED BANK		P/R	\$ 1,782.76
PRINCIPAL FINANCIAL GROUP		P/R	\$ 1,981.85
TEXAS ASSOCIATION OF COUNTIES HEBP		P/R	\$ 201,859.96
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM		P/R	\$ 221,355.62
AT&T MOBILITY		A/P	\$ 186.85
CABLE ONE		A/P	\$ 119.49
CITY OF SEADRIFT		A/P	\$ 84.25
FRONTIER COMMUNICATIONS		A/P	\$ 1,595.81
GBRA		A/P	\$ 362.45
LA WARD TELEPHONE EXC. INC.		A/P	\$ 390.61
LEGACY DISPOSAL & SANITATION		A/P	\$ 500.00
REPUBLIC SERVICES #847		A/P	\$ 624.99
RHONDA S KOKENA	REIMB. CONF EXPENSES	A/P	\$ 226.88
SPRINT		A/P	\$ 36.19
TEXAS WAVENET WIRELESS		A/P	\$ 199.98
TISD, INC		A/P	\$ 99.99
VICTORIA ELECTRIC CO-OP		A/P	\$ 2,657.40
VOYAGER		A/P	\$ 15,003.77

TOTAL VENDOR DISBURSEMENTS: \$ 765,731.07

PAYROLL FOR 6/14/19 (AVERAGED) P/R \$ 296,512.41

TOTAL PAYROLL AMOUNT: \$ 296,512.41

TOTAL AMOUNT FOR APPROVAL: \$ 1,062,243.48