

March 27, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

03/27/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	33		\$176,607.71
FICA		P/R	\$ 47,864.12
MEDICARE		P/R	\$ 11,193.82
FWH		P/R	\$ 33,799.21
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,348.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,512.31
TMPA		P/R	\$ 336.00
UNITED WAY OF CALHOUN COUNTY		P/R	\$ 10.00
AT&T MOBILITY		A/P	\$ 318.63
BENAVIDES, JOHN EXT. OFFICE		A/P	\$ 250.00
CITY OF PORT LAVACA		A/P	\$ 3,045.42
CPL RETAIL ENERGY		A/P	\$ 48.03
FRONTIER COMMUNICATIONS		A/P	\$ 70.37

TOTAL VENDOR DISBURSEMENTS: \$ 278,404.10

CALHOUN COUNTY INDIGENT HEALTH CARE

A/P \$ 10,805.21

TOTAL TRANSFERS BETWEEN FUNDS: \$ 10,805.21

TOTAL AMOUNT FOR APPROVAL: \$ 289,209.31

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
AGENCY 405/CRIME RECORDS SERV	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	2.00	
AGUIRRE SHAWN	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	27.90	
AGUIRRE SHAWN		REPAIRS-BAUER BLDG	NO GRANT	GENERAL FUND	1,840.10	
AGUIRRE SHAWN	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	143.75	
AIRGAS USA, LLC		LEASE/RENTAL	NO GRANT	GENERAL FUND	21.04	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	251.17	
AIRGAS USA, LLC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	204.69	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #2	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	537.16	
AIRGAS USA, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	197.83	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	661.70	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	500.00	
ANNA M GOODMAN	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	56.00	
AQUA BEVERAGE CO					29.99	
AQUA BEVERAGE CO	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	113.00	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.23	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	49.49	
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	11.24	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.49	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	18.97	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	89.59	
AT&T MOBILITY		TELEPHONE SERVICES	NO GRANT	GENERAL FUND	140.35	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	184.61	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	64.24	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	85.80	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	140.99	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	270.93	
BARRON ESPERANZA V	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	240.00	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	4,571.60	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	207.16	
BILLY R. LANGFORD	VETERANS SERVICES	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	600.62	
BILLY R. LANGFORD		TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	176.67	
BOHLS BEARING & POWER	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	18.44	
BOSART LOCK & KEY INC	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	275.00	
BOUND TREE MEDICAL, LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	637.01	
BRAUNTEX MATERIALS INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,900.02	
CABLE ONE	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	254.33	
CAL CO CAP PROJ-	TRANSFERS	TRANS.TO C.PRJ-HURR.HARVEY DR4332/FEMA	HURRICANE HARVE	GENERAL FUND	6,158.00	
CALHOUN CO. ELECTION SERVICES	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	GENERAL FUND	197.76	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,591.65	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	197.86	
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	79.82	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	209.20	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.77	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	50.46	
CITIZENS MEDICAL CENTER	SHERIFF	EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	557.00	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	260.00	
COASTAL OFFICE PRODUCTS, INC.	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	66.00	
COWAN COBY D	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	382.00	
COWAN COBY D	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	526.00	
CREATIVE PRODUCT SOURCE INC	EMERGENCY MEDICAL SERVICES	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	190.03	
CSI	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	77.87	
DETAR HOSPITAL	SHERIFF	EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	483.00	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	587.50	
DUDLEY ALYSHA A	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	2,150.00	
EDOCTEC	DISTRICT CLERK	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	4,250.00	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	6,016.29	
ESMERALDA SANCHEZ	JUSTICE OF PEACE PRECINCT #2	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	805.92	
FASTENAL COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	215.69	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	20.86	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.43	
FASTENAL COMPANY FIRESTONE OF PORT LAVACA LLC	FIRE PROTECTION-OLIVIA/P.. ALTO	SUPPLIES-MISCELLANEOUS SUPPLIES/OPERATING EXPENSES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	56.07 493.80	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	193.21	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	95.00	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	NO GRANT	GENERAL FUND	14.00	
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	222.91	
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	86.52	
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	117.89	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	250.61	
FRONTIER COMMUNICATIONS	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	5.01	
GALVAN MARISSA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	146.16	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	15.00	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,035.00	
GRAY BENJAMIN DAVID	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	420.00	
GRAY DONALD K	MISCELLANEOUS	CONSULTANT-INSURANCE/... MANAGEMENT	NO GRANT	GENERAL FUND	4,000.00	
GREAT AMERICA FINANCIAL	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	175.00	
GROUND PENETRATING RADAR	DISTRICT ATTORNEY	WITNESS FEES	NO GRANT	GENERAL FUND	1,200.00	
GT DISTRIBUTORS, INC.	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	121.49	
GT DISTRIBUTORS, INC.		UNIFORMS	NO GRANT	GENERAL FUND	473.25	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	45.24	
GULF COAST HARDWARE LLC (6034)		TOOLS	NO GRANT	GENERAL FUND	13.18	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	791.05	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	102.03	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	16.72	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	371.88	
GULF COAST PAPER CO INC		MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	1,194.66	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	320.48	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	122.43	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	544.60	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	75.40	
HEB CREDIT RECEIVABLES HENDRIX BRIAN D	JAIL OPERATIONS DISTRICT COURT	GROCERIES ADULT ASSIGNED-ATTORNEY FEES	NO GRANT DISTRICT COURT	GENERAL FUND GENERAL FUND	108.30 525.00	
HYDRAULICS OF TEXAS	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	3,530.00	
INGRAM READYMIX INC.	ROAD AND BRIDGE-PRECINCT #1	BUILDING	NO GRANT	GENERAL FUND	1,284.00	
JENKINS, DUSTIN	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	153.12	
KULLY SUPPLY, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	216.70	
LANGUAGE LINE SERVICES INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	4.10	
LES ZEPLIN MOTORS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	53.95	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	69.35	
MAGNOLIA BEACH VOLUNTEER		SERVICES	NO GRANT	GENERAL FUND	125.00	
MAIN STREET SHIPPING CO.	EXTENSION SERVICE	POSTAGE	NO GRANT	GENERAL FUND	106.41	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	2,046.37	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,729.50	
METAL MART 28	ROAD AND BRIDGE-PRECINCT #1	BUILDING	NO GRANT	GENERAL FUND	4,530.74	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	63.47	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	53.00	
MOMENTUM RENTAL AND SALES		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	80.09	
MOON ALAN R	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	429.00	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	5,036.69	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	1,878.30	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	3,130.50	
OFFICE OF CONFERENCES	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	640.00	
PENGUIN MANAGEMENT INC	EMERGENCY MANAGEMENT	E-DISPATCH/VOL.FIRST RESPONDERS	NO GRANT	GENERAL FUND	3,276.00	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	350.25	
PITNEY BOWES INC	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	59.97	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	88.52	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	544.99	
POC HARDWARE & SUPPLY		TOOLS	NO GRANT	GENERAL FUND	70.96	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	130.68	
PORT LAVACA WAVE	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	45.00	
POWER ELECTRIC LLC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	5,429.66	
POWER ELECTRIC LLC	WASTE MANAGEMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	760.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
POWER HARDWARE LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	49.98	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	4.98	
PURCHASE POWER	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	75.45	
PURCHASE POWER	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	270.99	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	466.78	
QUILL CORPORATION	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	188.97	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,119.60	
QUILL CORPORATION	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	51.57	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	390.95	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.47	
QUILL CORPORATION		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	17.49	
R AND K MCPHERSON INC	HUMAN RESOURCES	TRAINING-COMMERCIAL DRIVER LICENSE	NO GRANT	GENERAL FUND	270.00	
RAGUSIN KATHERINE	JUSTICE OF PEACE PRECINCT #2	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	415.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	267.75	
RELX INC	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	42.00	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	260.00	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	378.37	
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	142.73	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	395.73	
ROBERTS ROBERTS ODEFY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,038.60	
ROBERTS ROBERTS ODEFY WITTE		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	131.25	
RUDON LEASE SERVICE INC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	3,947.50	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	448.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,046.00	
SANDOVAL ISABEL	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	7.18	
SIDDONS-MARTIN EMERGENCY GROUP	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	2,351.10	
SIDDONS-MARTIN EMERGENCY GROUP		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	369.40	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	188.83	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	14.00	
SKYLINE EQUIPMENT INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	335.48	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	1,350.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	
SOUTHWEST TEXAS REGIONAL	COUNTY JUDGE	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	50.00	
STINGLEY SHELLEY	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	177.74	
TEXAS ASSOCIATION OF COUNTIES	COUNTY TAX COLLECTOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	250.00	
TEXAS ASSOCIATION OF COUNTIES	COUNTY TREASURER	DUES	NO GRANT	GENERAL FUND	25.00	
TEXAS ASSOCIATION OF COUNTIES	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	200.00	
TEXAS COLLEGE OF PROBATE JUDGE	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	750.00	
TEXAS COLLEGE OF PROBATE JUDGE	COUNTY COURT-AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	375.00	
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	60.00	
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE-PRECINCT #3	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	200.00	
THE WALL STREET JOURNAL	LIBRARY	POSTAGE	NO GRANT	GENERAL FUND	35.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,570.36	
TISD INC.	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	99.99	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
TOTAL MAINTENANCE SOLUTIONS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	155.00	
TOUNGATE THOMAS WAYNE		INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	150.00	
TOUNGATE THOMAS WAYNE		INSPECTIONS-JAIL	NO GRANT	GENERAL FUND	150.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #1	TOOLS	NO GRANT	GENERAL FUND	349.98	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	8,700.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	90.32	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	301.34	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	29.42	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	0.00	
TRI-WHOLESALE COMPANY, INC.		PERMITS	NO GRANT	GENERAL FUND	14.00	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
VARGAS CHRISTINA	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	415.00	
VCS SECURITY SYSTEMS, INC.	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	593.33	
VICTORIA BUILDER SUPPLY CO.INC	WASTE MANAGEMENT	BUILDING REPAIRS	NO GRANT	GENERAL FUND	223.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	379.04	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	5,940.00	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	44.58	
WALMART COMMUNITY (3164)		MISCELLANEOUS	NO GRANT	GENERAL FUND	2.93	
WARD MIKE JR	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	650.00	
WAUKESHA PEARCE INDUSTRIES LLC	COMMISSIONERS COURT	MAINTENANCE-COMMUNI... NETWORK	NO GRANT	GENERAL FUND	258.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	66.25	
WEISER KEITH S		ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	119.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	435.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	560.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	1.65	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	425.00	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
XEROX CORPORATION	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	69.71	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	216.81	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	139.86	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	210.26	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #4	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	22.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	449.58	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	166.44	
				Total 1000 - GENERAL FUND	147,355.31	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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	
DBT TRANSPORTATION SERVICES		CAPITAL OUTLAY	NO GRANT	AIRPORT FUND	3,667.81	
F&W ELECTRICAL CONTRACTORS INC		RUNWAY REPAIRS	NO GRANT	AIRPORT FUND	1,163.80	
				Total 2610 - AIRPORT FUND	4,871.61	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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>
CDW GOVERNMENT INC VCS SECURITY SYSTEMS, INC.	NO DEPARTMENT	EQUIPMENT SECURITY	NO GRANT	COURTHOUSE SECU	706.32	
					319.80	
				Total 2670 - COURTHOUSE SECURITY FUND	1,026.12	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2716 - GRANTS FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
CARY'S TIRE & AUTOMOTIVE LLC	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	86.66	
CARY'S TIRE & AUTOMOTIVE LLC		TIRES AND TUBES	FED HSGP-2017 O	GRANTS FUND	17.50	
FIRESTONE OF PORT LAVACA LLC					58.00	
				Total 2716 - GRANTS FUND	162.16	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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	898.54	
				Total 2731 - LAW LIBRARY FUND	898.54	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2736 - POC COMMUNITY CENTER

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
MACKIE SYLVIA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
POC HARDWARE & SUPPLY		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	118.92	
WATTS RACHEL L		CLEANING-P.O.C.	NO GRANT	POC COMMUNITY C	600.00	
		COMMUNITY CENTER				
				Total 2736 - POC COMMUNITY CENTER	818.92	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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	DEMOCRATIC PART	ELECTION SERVIC	2,106.47	
CALHOUN CO. ELECTION SERVICES			REPUBLICAN PART	ELECTION SERVIC	2,238.18	
CALHOUN CO. GENERAL FUND		DUE TO GENERAL FUND	DEMOCRATIC PART	ELECTION SERVIC	87.32	
CALHOUN CO. GENERAL FUND			POC MUD/IMP DST	ELECTION SERVIC	33.71	
CALHOUN CO. GENERAL FUND			REPUBLICAN PART	ELECTION SERVIC	87.32	
Total 7400 - ELECTION SERVICES CONTRACT FUND					4,553.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7750 - MISCELLANEOUS CLEARING FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	90.59	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	108.20	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	97.37	
				Total 7750 - MISCELLANEOUS CLEARING FUND	296.16	0.00

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

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
AQUA BEVERAGE CO	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	33.99	
NUECES COUNTY		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2019	JUVENILE PROBAT	3,640.00	
PEGASUS SCHOOLS, INC.		RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2019	JUVENILE PROBAT	4,544.40	
SATELLITE TRACKING OF TCSI LLC		ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	86.80	
TRACK GROUP AMERICAS INC		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	8,115.00	
XEROX CORPORATION		ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	42.00	
		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	163.70	
				Total 9200 - JUVENILE PROBATION FUND	16,625.89	0.00
Report Total					176,607.71	0.00