

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
AFFORDABLE ALTERNATIVES INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	163.88	
AGUIRRE SHAWN	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	35.80	
AGUIRRE SHAWN	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	491.90	
AGUIRRE SHAWN	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	159.90	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	23.57	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	267.70	
AIRGAS USA, LLC		MISCELLANEOUS	NO GRANT	GENERAL FUND	259.86	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #2	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	146.88	
AIRGAS USA, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	105.59	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	705.79	
ALADTEC INC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	3,024.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	4,510.08	
ANNA M GOODMAN	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	42.64	
AQUA BEVERAGE CO					22.24	
AQUA BEVERAGE CO	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.24	
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	52.74	
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	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	76.48	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	497.67	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	150.94	

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ATZENHOFFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	150.53	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	125.17	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	418.01	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	47.16	
B-GREENER INDUSTRIAL CLEANERS	ROAD AND BRIDGE-PRECINCT #2	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	270.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	903.83	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	6,838.42	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	379.96	
BILLY R. LANGFORD	VETERANS SERVICES	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	8.61	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	697.82	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	6,114.99	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	534.00	
BROOKS DAVID B BRYAN MARTIN	DISTRICT ATTORNEY SHERIFF	LEGAL SERVICES	NO GRANT	GENERAL FUND	100.00	
		TRAVEL REIMBURSEMENT-DEPUTIES	NO GRANT	GENERAL FUND	115.22	
CALHOUN CO. DRAINAGE DIST. #11	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	5,167.00	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,131.98	
CDW GOVERNMENT INC	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	276.92	
CDW GOVERNMENT INC	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	18.65	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	38.92	
CERTIFIED LABORATORIES	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	432.90	
CINDY WEEMS, SEC./TREASURER	JUSTICE OF PEACE-PRECINCT #3	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	175.00	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	47.64	

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CINTAS CORPORATION LOC. 083		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	48.50	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	127.31	
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	207.40	
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	
CITIZENS MEDICAL CENTER	SHERIFF	EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	583.00	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	67.99	
COASTAL NAIL & TOOL LLC		LUMBER	NO GRANT	GENERAL FUND	131.06	
COASTAL NAIL & TOOL LLC		TOOLS	NO GRANT	GENERAL FUND	5.98	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	255.00	
COMPX SECURITY PRODUCTS INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	56.84	
CSI	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
CUELLAR LUIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
CULLIGAN OF VICTORIA DASH MEDICAL GLOVES INC	EXTENSION SERVICE JAIL OPERATIONS	GENERAL OFFICE SUPPLIES JAIL MAINTENANCE/SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	41.00 219.50	
DELORES DRAKE	SHERIFF	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	87.97	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
EAGLE MOUNTAIN FLAG & FLAGPOLE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	947.58	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	8,081.18	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	84.27	

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FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	17.50	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1.98	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	212.40	
G&W ENGINEERS, INC.	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	HURRICANE HARVE	GENERAL FUND	6,329.00	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	680.27	
GARDENLAND NURSERY	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	2,000.00	
GATEWAY FLIGHT CENTER LLC	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	69.35	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	146.16	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.50	
GOVERNMENT FORMS GRAINGER	COUNTY CLERK BUILDING MAINTENANCE	GENERAL OFFICE SUPPLIES BUILDING SUPPLIES/PARTS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	521.41 165.60	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	450.00	
GREAT AMERICA FINANCIAL	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	175.00	
GT DISTRIBUTORS, INC.	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	865.90	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	22.64	
GULF COAST HARDWARE LLC (6034)		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.00	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	599.04	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	34.48	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	7.26	

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GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	18.97	
GULF COAST HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	41.93	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	JJAEP CCISD/WES	GENERAL FUND	461.64	
GULF COAST PAPER CO INC			NO GRANT	GENERAL FUND	618.47	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	908.85	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	398.12	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	297.90	
H & H OVERHEAD DOOR CO., INC.	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	386.25	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	622.50	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	87.58	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	143.98	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	195.37	
HARDING FLETCHER		OUTSIDE SERVICES	NO GRANT	GENERAL FUND	272.00	
HARKEY JUSTIN R DVM	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	150.40	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	29.97	
HAYES ELECTRIC SERVICE	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	423.88	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	38.88	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
HOUSWORTH BROTHERS LLC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	212.94	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
INTERSTATE BATTERIES -VICTORIA	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.97	
JANWAY COMPANY	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	371.31	

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JENKINS, DUSTIN	EMERGENCY MEDICAL SERVICES	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	320.28	
KELLIE HYNES	SHERIFF	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	88.71	
KELLY MILLER CIRCUS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	100.00	
KNOWBUDDY RESOURCES	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	605.98	
LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	1,034.96	
LOWE'S	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	281.12	
LYSSY KAREN	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	29.23	
MAIN STREET SHIPPING CO.	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	26.25	
MASA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	1,224.65	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	1,652.21	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	392.40	
MCDOWELL LORINA	EMERGENCY MEDICAL SERVICES	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	324.92	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	56.75	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	40.00	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	DRUG TESTING	NO GRANT	GENERAL FUND	108.00	
MEYER RICHARD H	COUNTY JUDGE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	37.12	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	57.94	
MIDTEX MATERIALS LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	HURRICANE HARVE	GENERAL FUND	179,222.67	
MOREMAN GIN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	4,653.94	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	481.04	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	6.21	

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OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	274.86	
OFFICE OF SECRETARY OF STATE	ELECTIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	420.00	
PEGGY HALL	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	39.99	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	318.27	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	402.24	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	37.94	
POC HARDWARE & SUPPLY		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	13.98	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	39.12	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	31.91	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	270.11	
PORT LAVACA ROTARY	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	200.00	
PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	45.00	
PRECISE DIGITAL LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	299.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	12,590.64	
QUESTME USA INC	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	16,789.60	
QUESTME USA INC	OTHER FINANCING	GAIN/LOSS ON SALE OF ASSETS	NO GRANT	GENERAL FUND		3,090.00
QUILL CORPORATION	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	195.69	
QUILL CORPORATION	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	157.32	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	387.24	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	294.36	
QUILL CORPORATION	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	176.68	
QUILL CORPORATION	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	96.90	
QUILL CORPORATION	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	477.92	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	657.12	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	113.74	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.22	
RAMIREZ JIMMY	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	1,225.00	
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	

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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	145.41	
ROBERTS ODEFEY WITTE WALL LLP	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,450.15	
RUDON LEASE SERVICE INC	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	3,980.00	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	65.19	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	7.04	
SERVICE SUPPLY	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	0.40	
SHERWIN WILLIAMS		BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	199.87	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	12.74	
SINGLETERRY BRUCE A	EXTENSION SERVICE	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	59.90	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	145.59	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	650.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	2,970.00	
STENOGRAPH LLC	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,319.00	
STINGLEY SHELLEY		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	358.50	
TEJAS PROPANE	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	211.86	
TEXAS DEPT. OF AGRICULTURE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	75.00	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	50.00	
THE LAW OFFICE OF JANE LANE PC	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	650.00	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	144.29	
THE PENWORTHY COMPANY		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	187.62	



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	412.73	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	11.92	
TRI-WHOLESALE COMPANY, INC.					157.95	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	17.09	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	16.29	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	34.48	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	42.74	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	41.37	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	100.00	
TRI-WHOLESALE COMPANY, INC.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	8.02	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	370.50	
U. S. POSTMASTER	NUISANCE ORDINANCE ENFORCEMENT	POSTAGE	NO GRANT	GENERAL FUND	165.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA COMMUNICATION SERVICE	SHERIFF	RADIO MAINTENANCE	NO GRANT	GENERAL FUND	70.00	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	587.02	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	580.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	25.20	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	16,720.00	
WALMART COMMUNITY (1959)	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	104.42	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	59.64	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.70	
WALMART COMMUNITY (1959)		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	56.64	
WALMART COMMUNITY (1959)		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	77.88	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	119.19	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.36	
WARD MIKE JR	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	200.00	
WARD MIKE JR	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	150.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	65.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,020.50	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	60.00	
WHITE WILLIAM ALLEN	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,168.00	
WHITE WILLIAM ALLEN		JUVENILE ASSIGNED-OTHER LITIGATION EXPEN	COUNTY COURT-AT	GENERAL FUND	105.55	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
XEROX CORPORATION	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	68.12	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	212.16	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	140.64	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	205.29	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
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	459.95	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	157.38	
Total 1000 - GENERAL FUND					348,985.20	3,090.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
CDW GOVERNMENT INC	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #4	NO GRANT	GRANTS FUND	2,195.26	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	FED HSGP-2018	GRANTS FUND	407.20	
MASA		ACCRUED MISCELLANEOUS	FED HSGP-2017 O	GRANTS FUND	10.11	
TARGET SPECIALTY PRODUCTS		INSECTICIDES/PESTICIDES	FED CDC/DSHS VE	GRANTS FUND	18,732.80	
VERIZON WIRELESS		TELEPHONE SERVICES	FED HSGP-2017 O	GRANTS FUND	<u>37.99</u>	
				Total 2716 - GRANTS FUND	21,383.36	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 2720 - JUSTICE COURT BUILDING 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	MISCELLANEOUS	NO GRANT	JUSTICE COURT B	275.00	
				Total 2720 - JUSTICE COURT BUILDING SECURITY FUND	275.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
MAGNUM SERVICES LP	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
MASA		ACCRUED MISCELLANEOUS	NO GRANT	POC COMMUNITY C	0.24	
POC HARDWARE & SUPPLY		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	139.19	
				Total 2736 - POC COMMUNITY CENTER	239.43	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
CITIES DIGITAL INC	NO DEPARTMENT	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	RECORDS MANAGEM	1,956.00	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	1,956.00	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19

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>
BOUND TREE MEDICAL, LLC	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ-FIRE T	5,384.14	
CLARIUS MOBILE HEALTH CORP					5,600.00	
PHYSIO-CONTROL CORPORATION					2,226.30	
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT	13,210.44	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 5260 - CAPITAL IMPROVEMENT PROJECTS

<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>
RAIN SEAL MASTER ROOFING	NO DEPARTMENT	ROOF-COURTHOUSE	HURRICANE HARVE	CAPITAL IMPROVE	630.00	
RAIN SEAL MASTER ROOFING		ROOF-MUSEUM	HURRICANE HARVE	CAPITAL IMPROVE	67,637.29	
				Total 5260 - CAPITAL IMPROVEMENT PROJECTS	68,267.29	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 7660 - JUVENILE PROBATION RESTITUTION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
DANIEL SERVANTES	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	108.76	
JOSE DE JESUS CASTILLO					338.74	
LEIJA LUIS					<u>91.75</u>	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	539.25	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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	50.84	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	11.36	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	78.49	
				Total 7750 - MISCELLANEOUS CLEARING FUND	140.69	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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	10.74	
CHELSEA PENA		TRAVEL	NO GRANT	JUVENILE PROBAT	95.12	
FIRESTONE OF PORT LAVACA LLC		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	114.94	
JUDGE RICARDO H GARCIA		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	1,625.00	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2019	JUVENILE PROBAT	7,000.00	
LUIS LEIJA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	123.00	
MASA		ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT	18.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2019	JUVENILE PROBAT	1,200.00	
NUECES COUNTY		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2019	JUVENILE PROBAT	3,900.00	
PEGASUS SCHOOLS, INC.		RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2019	JUVENILE PROBAT	4,869.00	
SATELLITE TRACKING OF TCSI LLC		ELECTRONIC MONITORING REGIONAL DIVERSION ALTERNATIVE	NO GRANT JUV PROB FY2019	JUVENILE PROBAT JUVENILE PROBAT	93.00 9,738.00	
VICTORIA REGIONAL JUVENILE					5,930.70	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	169.21	
				Total 9200 - JUVENILE PROBATION FUND	34,886.71	0.00
Report Total					489,883.37	3,090.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AFFORDABLE ALTERNATIVES INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	163.88	
AGUIRRE SHAWN	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	35.80	
AGUIRRE SHAWN	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	491.90	
AGUIRRE SHAWN	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	159.90	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	23.57	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	267.70	
AIRGAS USA, LLC		MISCELLANEOUS	NO GRANT	GENERAL FUND	259.86	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #2	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	146.88	
AIRGAS USA, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	105.59	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	705.79	
ALADTEC INC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	3,024.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	4,510.08	
ANNA M GOODMAN	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	42.64	
AQUA BEVERAGE CO					22.24	
AQUA BEVERAGE CO	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.24	
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	52.74	
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	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	76.48	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	497.67	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	150.94	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ATZENHOFFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	150.53	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	125.17	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	418.01	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	47.16	
B-GREENER INDUSTRIAL CLEANERS	ROAD AND BRIDGE-PRECINCT #2	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	270.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	903.83	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	6,838.42	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	379.96	
BILLY R. LANGFORD	VETERANS SERVICES	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	8.61	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	697.82	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	6,114.99	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	534.00	
BROOKS DAVID B BRYAN MARTIN	DISTRICT ATTORNEY SHERIFF	LEGAL SERVICES	NO GRANT	GENERAL FUND	100.00	
		TRAVEL REIMBURSEMENT-DEPUTIES	NO GRANT	GENERAL FUND	115.22	
CALHOUN CO. DRAINAGE DIST. #11	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	5,167.00	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,131.98	
CDW GOVERNMENT INC	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	276.92	
CDW GOVERNMENT INC	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	18.65	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	38.92	
CERTIFIED LABORATORIES	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	432.90	
CINDY WEEMS, SEC./TREASURER	JUSTICE OF PEACE-PRECINCT #3	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	175.00	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	47.64	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CINTAS CORPORATION LOC. 083		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	48.50	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	127.31	
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	207.40	
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	
CITIZENS MEDICAL CENTER	SHERIFF	EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	583.00	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	67.99	
COASTAL NAIL & TOOL LLC		LUMBER	NO GRANT	GENERAL FUND	131.06	
COASTAL NAIL & TOOL LLC		TOOLS	NO GRANT	GENERAL FUND	5.98	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	255.00	
COMPX SECURITY PRODUCTS INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	56.84	
CSI	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
CUELLAR LUIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
CULLIGAN OF VICTORIA	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.00	
DASH MEDICAL GLOVES INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	219.50	
DELORES DRAKE	SHERIFF	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	87.97	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
EAGLE MOUNTAIN FLAG & FLAGPOLE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	947.58	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	8,081.18	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	84.27	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	17.50	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1.98	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	212.40	
G&W ENGINEERS, INC.	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	HURRICANE HARVE	GENERAL FUND	6,329.00	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	680.27	
GARDENLAND NURSERY	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	2,000.00	
GATEWAY FLIGHT CENTER LLC	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	69.35	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	146.16	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.50	
GOVERNMENT FORMS GRAINGER	COUNTY CLERK BUILDING MAINTENANCE	GENERAL OFFICE SUPPLIES BUILDING SUPPLIES/PARTS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	521.41 165.60	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	450.00	
GREAT AMERICA FINANCIAL	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	175.00	
GT DISTRIBUTORS, INC.	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	865.90	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	22.64	
GULF COAST HARDWARE LLC (6034)		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.00	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	599.04	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	34.48	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	7.26	



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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>
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	18.97	
GULF COAST HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	41.93	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	JJAEP CCISD/WES	GENERAL FUND	461.64	
GULF COAST PAPER CO INC			NO GRANT	GENERAL FUND	618.47	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	908.85	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	398.12	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	297.90	
H & H OVERHEAD DOOR CO., INC.	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	386.25	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	622.50	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	87.58	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	143.98	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	195.37	
HARDING FLETCHER		OUTSIDE SERVICES	NO GRANT	GENERAL FUND	272.00	
HARKEY JUSTIN R DVM	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	150.40	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	29.97	
HAYES ELECTRIC SERVICE	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	423.88	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	38.88	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
HOUSWORTH BROTHERS LLC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	212.94	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
INTERSTATE BATTERIES -VICTORIA	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.97	
JANWAY COMPANY	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	371.31	

**CALHOUN COUNTY, TEXAS**  
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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
JENKINS, DUSTIN	EMERGENCY MEDICAL SERVICES	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	320.28	
KELLIE HYNES	SHERIFF	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	88.71	
KELLY MILLER CIRCUS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	100.00	
KNOWBUDDY RESOURCES	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	605.98	
LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	1,034.96	
LOWE'S	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	281.12	
LYSSY KAREN	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	29.23	
MAIN STREET SHIPPING CO.	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	26.25	
MASA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	1,224.65	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	1,652.21	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	392.40	
MCDOWELL LORINA	EMERGENCY MEDICAL SERVICES	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	324.92	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	56.75	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	40.00	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	DRUG TESTING	NO GRANT	GENERAL FUND	108.00	
MEYER RICHARD H	COUNTY JUDGE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	37.12	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	57.94	
MIDTEX MATERIALS LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	HURRICANE HARVE	GENERAL FUND	179,222.67	
MOREMAN GIN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	4,653.94	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	481.04	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	6.21	

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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>
OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	274.86	
OFFICE OF SECRETARY OF STATE	ELECTIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	420.00	
PEGGY HALL	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	39.99	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	318.27	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	402.24	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	37.94	
POC HARDWARE & SUPPLY		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	13.98	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	39.12	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	31.91	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	270.11	
PORT LAVACA ROTARY	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	200.00	
PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	45.00	
PRECISE DIGITAL LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	299.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	12,590.64	
QUESTME USA INC	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	16,789.60	
QUESTME USA INC	OTHER FINANCING	GAIN/LOSS ON SALE OF ASSETS	NO GRANT	GENERAL FUND		3,090.00
QUILL CORPORATION	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	195.69	
QUILL CORPORATION	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	157.32	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	387.24	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	294.36	
QUILL CORPORATION	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	176.68	
QUILL CORPORATION	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	96.90	
QUILL CORPORATION	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	477.92	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	657.12	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	113.74	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.22	
RAMIREZ JIMMY	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	1,225.00	
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	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
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	145.41	
ROBERTS ODEFEY WITTE WALL LLP	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,450.15	
RUDON LEASE SERVICE INC	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	3,980.00	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	65.19	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	7.04	
SERVICE SUPPLY	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	0.40	
SHERWIN WILLIAMS		BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	199.87	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	12.74	
SINGLETERRY BRUCE A	EXTENSION SERVICE	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	59.90	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	145.59	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	650.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	2,970.00	
STENOGRAPH LLC	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,319.00	
STINGLEY SHELLEY		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	358.50	
TEJAS PROPANE	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	211.86	
TEXAS DEPT. OF AGRICULTURE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	75.00	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	50.00	
THE LAW OFFICE OF JANE LANE PC	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	650.00	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	144.29	
THE PENWORTHY COMPANY		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	187.62	

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THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	412.73	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	11.92	
TRI-WHOLESALE COMPANY, INC.					157.95	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	17.09	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	16.29	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	34.48	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	42.74	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	41.37	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	100.00	
TRI-WHOLESALE COMPANY, INC.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	8.02	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	370.50	
U. S. POSTMASTER	NUISANCE ORDINANCE ENFORCEMENT	POSTAGE	NO GRANT	GENERAL FUND	165.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA COMMUNICATION SERVICE	SHERIFF	RADIO MAINTENANCE	NO GRANT	GENERAL FUND	70.00	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	587.02	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	580.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	25.20	

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VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	16,720.00	
WALMART COMMUNITY (1959)	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	104.42	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	59.64	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.70	
WALMART COMMUNITY (1959)		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	56.64	
WALMART COMMUNITY (1959)		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	77.88	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	119.19	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.36	
WARD MIKE JR	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	200.00	
WARD MIKE JR	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	150.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	65.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,020.50	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	60.00	
WHITE WILLIAM ALLEN	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,168.00	
WHITE WILLIAM ALLEN		JUVENILE ASSIGNED-OTHER LITIGATION EXPEN	COUNTY COURT-AT	GENERAL FUND	105.55	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
XEROX CORPORATION	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	68.12	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	212.16	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	140.64	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	205.29	

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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	459.95	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	157.38	
Total 1000 - GENERAL FUND					348,985.20	3,090.00

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 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>
CDW GOVERNMENT INC	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #4	NO GRANT	GRANTS FUND	2,195.26	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	FED HSGP-2018	GRANTS FUND	407.20	
MASA		ACCRUED MISCELLANEOUS	FED HSGP-2017 O	GRANTS FUND	10.11	
TARGET SPECIALTY PRODUCTS		INSECTICIDES/PESTICIDES	FED CDC/DSHS VE	GRANTS FUND	18,732.80	
VERIZON WIRELESS		TELEPHONE SERVICES	FED HSGP-2017 O	GRANTS FUND	<u>37.99</u>	
				Total 2716 - GRANTS FUND	21,383.36	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 2720 - JUSTICE COURT BUILDING 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	MISCELLANEOUS	NO GRANT	JUSTICE COURT B	275.00	
				Total 2720 - JUSTICE COURT BUILDING SECURITY FUND	275.00	0.00

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 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
MAGNUM SERVICES LP	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
MASA		ACCRUED MISCELLANEOUS	NO GRANT	POC COMMUNITY C	0.24	
POC HARDWARE & SUPPLY		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	139.19	
				Total 2736 - POC COMMUNITY CENTER	239.43	0.00

**CALHOUN COUNTY, TEXAS**

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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>
CITIES DIGITAL INC	NO DEPARTMENT	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	RECORDS MANAGEM	1,956.00	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	1,956.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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>
BOUND TREE MEDICAL, LLC	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ-FIRE T	5,384.14	
CLARIUS MOBILE HEALTH CORP					5,600.00	
PHYSIO-CONTROL CORPORATION					2,226.30	
					13,210.44	0.00
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT		

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 5260 - CAPITAL IMPROVEMENT PROJECTS

<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>
RAIN SEAL MASTER ROOFING	NO DEPARTMENT	ROOF-COURTHOUSE	HURRICANE HARVE	CAPITAL IMPROVE	630.00	
RAIN SEAL MASTER ROOFING		ROOF-MUSEUM	HURRICANE HARVE	CAPITAL IMPROVE	67,637.29	
				Total 5260 - CAPITAL IMPROVEMENT PROJECTS	68,267.29	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 7660 - JUVENILE PROBATION RESTITUTION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
DANIEL SERVANTES	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	108.76	
JOSE DE JESUS CASTILLO					338.74	
LEIJA LUIS					<u>91.75</u>	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	539.25	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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	50.84	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	11.36	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	78.49	
				Total 7750 - MISCELLANEOUS CLEARING FUND	140.69	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 05/22/19  
 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	10.74	
CHELSEA PENA		TRAVEL	NO GRANT	JUVENILE PROBAT	95.12	
FIRESTONE OF PORT LAVACA LLC		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	114.94	
JUDGE RICARDO H GARCIA		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	1,625.00	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2019	JUVENILE PROBAT	7,000.00	
LUIS LEIJA		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	123.00	
MASA		ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT	18.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2019	JUVENILE PROBAT	1,200.00	
NUECES COUNTY		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2019	JUVENILE PROBAT	3,900.00	
PEGASUS SCHOOLS, INC.		RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2019	JUVENILE PROBAT	4,869.00	
SATELLITE TRACKING OF TCSI LLC		ELECTRONIC MONITORING REGIONAL DIVERSION ALTERNATIVE	NO GRANT	JUVENILE PROBAT	93.00	
			JUV PROB FY2019	JUVENILE PROBAT	9,738.00	
VICTORIA REGIONAL JUVENILE					5,930.70	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	169.21	
				Total 9200 - JUVENILE PROBATION FUND	34,886.71	0.00
Report Total					489,883.37	3,090.00



May 22, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

05/22/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	37		\$486,793.37
FICA		P/R	\$ 47,342.76
MEDICARE		P/R	\$ 11,072.10
FWH		P/R	\$ 33,108.19
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,453.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,578.90
UNITED WAY OF CALHOUN COUNTY		P/R	\$ 10.00
AT&T MOBILITY		A/P	\$ 275.72
CABLE ONE		A/P	\$ 11.55
CAVALLO ENERGY TEXAS LLC		A/P	\$ 17,802.84
CENTERPOINT ENERGY		A/P	\$ 2,559.82
CITIBANK		A/P	\$ 14,377.67
CPL RETAIL ENERGY		A/P	\$ 48.03
FRONTIER COMMUNICATIONS		A/P	\$ 2,252.48
SAM'S CLUB LIBRARY		A/P	\$ 218.04
<b>TOTAL VENDOR DISBURSEMENTS:</b>			<b>\$ 620,904.95</b>

**CALCO GENERAL FUND- TRNSFR TO OPERATING TO PAY BILLS & PAYROLL** A/P \$ 1,000,000.00

**TOTAL TRANSFERS BETWEEN FUNDS:** \$ 1,000,000.00

**TOTAL AMOUNT FOR APPROVAL:** \$ 1,620,904.95