

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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>
ABRAHAM KATIE	JAIL OPERATIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	177.00	
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	87.95	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	587.46	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	295.93	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	84.38	
AMAZON CREDIT PLAN		MISCELLANEOUS	NO GRANT	GENERAL FUND	4.95	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	30.00	
APRIL TOWNSEND		POSTAGE	NO GRANT	GENERAL FUND	6.85	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	46.99	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	32.96	
ARNOLD OIL COMPANY - VICTORIA	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	603.88	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	889.62	
AUTO PARTS AND MACHINE CO.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	43.49	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	51.49	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	826.18	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.80	
AXON ENTERPRISES INC	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	708.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,038.37	
BARBARA REESE	JUSTICE OF PEACE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	51.16	
BARBARA REESE		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.82	
BARBARA REESE		TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	208.80	
BARCODES LLC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	157.16	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	4,537.01	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	272.37	

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BLADES GROUP LLC	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	682.00	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	689.10	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	4,887.24	
BRAUNTEX MATERIALS INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,702.21	
CABLE ONE	COMMISSIONERS COURT	INTERNET SERVICES	NO GRANT	GENERAL FUND	1,353.28	
CABLE ONE	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	62.88	
CADY WILLIAM R	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	HURRICANE HARVE	GENERAL FUND	3,000.00	
CALHOUN CO ADULT DETENTION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	31.33	
CALHOUN CO. GRANTS FUND	NO DEPARTMENT	DUE FROM GRANTS FUND	NO GRANT	GENERAL FUND	240,000.00	
CALHOUN CO. JUVENILE CASE		DUE TO JUVENILE CASE MANAGER FUND	NO GRANT	GENERAL FUND	887.84	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	202.24	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	26.99	
CASTILLO JENNIFER	JAIL OPERATIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	177.00	
CDW GOVERNMENT INC	LIBRARY	EQUIPMENT	NO GRANT	GENERAL FUND	1,811.73	
CENGAGE LEARNING, INC.		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	329.10	
CENTERPOINT ENERGY	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND	29.27	
CENTERPOINT ENERGY	LIBRARY	UTILITIES-POINT COMFORT LIBRARY	NO GRANT	GENERAL FUND	30.81	
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	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	81.25	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	162.50	

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CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	205.60	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	21.54	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	107.16	
CINTAS CORPORATION LOC. 083	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	52.61	
CITIZENS MEDICAL CENTER		EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	557.00	
CITY OF POINT COMFORT CITY OF POINT COMFORT	LIBRARY	DUES	NO GRANT	GENERAL FUND	5.00	
		UTILITIES-POINT COMFORT LIBRARY	NO GRANT	GENERAL FUND	86.72	
CITY OF SEADRIFT		UTILITIES-SEADRIFT LIBRARY	NO GRANT	GENERAL FUND	78.50	
CITY OF SEADRIFT	ROAD AND BRIDGE-PRECINCT #4	UTILITIES	NO GRANT	GENERAL FUND	75.45	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
CLIA LABORATORY PROGRAM	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	180.00	
CNA SURETY	ELECTIONS	DUES	NO GRANT	GENERAL FUND	70.00	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	222.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	615.00	
CULLIGAN OF VICTORIA DE LAGE LANDEN PUBLIC FINANCE	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	21.60	
	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	73.87	
DEARREADER.COM	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	400.00	
DEFOREST EMILY	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	107.53	
DIAMOND INSPECTIONS #2	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	7.00	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	6,335.41	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	35.61	

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FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	163.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,206.07	
FRONTIER COMMUNICATIONS	AMBULANCE OPERATIONS-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	60.55	
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	205.72	
FRONTIER COMMUNICATIONS	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	54.09	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	245.98	
G B R A - GUADALUPE-BLANCO	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	48.24	
G B R A - GUADALUPE-BLANCO		UTILITIES-PARKS	NO GRANT	GENERAL FUND	255.82	
G B R A - GUADALUPE-BLANCO	ROAD AND BRIDGE-PRECINCT #2	UTILITIES	NO GRANT	GENERAL FUND	66.48	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	68.27	
GARDENLAND NURSERY	ROAD AND BRIDGE-PRECINCT #4	MAINTENANCE-PARKS	NO GRANT	GENERAL FUND	2,284.76	
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 #3	PERMITS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	48.50	
GOLDEN CRESCENT RAC	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	250.00	
GOVERNMENT FORMS	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	415.68	
GOVERNMENT FORMS	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	554.25	
GOVERNMENT FORMS	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	138.56	
GOVERNMENT FORMS	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	138.56	
GOVERNMENT FORMS	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	138.56	
GOVERNMENT FORMS	JUSTICE OF PEACE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	138.56	

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GOVERNMENT FORMS	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	138.56	
GRAY BENJAMIN DAVID	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	205.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.98	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	64.98	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	9.99	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	644.56	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	252.54	
HOLT CAT		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	521.48	
HURT'S WASTEWATER MANAGEMENT	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	300.00	
INCLUSION SOLUTIONS LLC	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	122.59	
JENKINS, DUSTIN	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	151.96	
KASPAR JOHN F	DISTRICT COURT	ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	530.64	
KUBOTA TRACTOR CORPORATION	ROAD AND BRIDGE-PRECINCT #3	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	52,620.56	
MAGNOLIA BEACH VOLUNTEER	AMBULANCE OPERATIONS-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	518.72	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	474.43	
MAS MODERN MARKETING INC	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	457.00	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	10,713.30	
MCDOWELL LORINA	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	242.44	

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MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	27.93	
MELSTAN, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	31.80	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	14.98	
MELSTAN, INC.		TOOLS	NO GRANT	GENERAL FUND	59.80	
MICHELLE VELASQUEZ	JAIL OPERATIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	177.00	
NAEIR	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	142.00	
NAEIR		PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	30.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #4	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	252.00	
PADRON ZACHARY	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	51.29	
PINA LEILANI	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
PITNEY BOWES GLOBAL FIN. SERV.	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	32.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	39.98	
POPULAR SUBSCRIPTION SERVICE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	89.95	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	127.85	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	TOOLS	NO GRANT	GENERAL FUND	6.99	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	19,064.97	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	4,230.63	
QUILL CORPORATION	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	147.80	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	76.64	
QUILL CORPORATION	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	45.81	
QUILL CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	85.23	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	238.15	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	666.11	

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QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	189.23	
REAGAN POWELL	JAIL OPERATIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	177.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	107.76	
REPUBLIC SERVICES #847	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND	196.11	
REPUBLIC SERVICES #847		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	320.26	
REPUBLIC SERVICES #847		UTILITIES-JAIL	NO GRANT	GENERAL FUND	320.26	
REPUBLIC SERVICES #847	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND	33.07	
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	
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	102.98	
RICOH USA, INC.	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	267.18	
ROADPOST USA INC	EMERGENCY MANAGEMENT	TELEPHONE SERVICES	HURRICANE HARVE	GENERAL FUND	95.00	
SAM'S CLUB/GECRB	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	45.16	
SANDERS	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	125.00	
SCHUMACHER JACQUE POTH	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	182.22	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	41.76	
SEAN GURLEY	JAIL OPERATIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	177.00	
SHERWIN WILLIAMS		JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	20.16	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,772.49	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	14.00	
SKYLINE EQUIPMENT INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	257.11	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	65.00	

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SMITH JAMES	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	420.00	
SOCIETY FOR HUMAN RESOURCE MNT	HUMAN RESOURCES	MISCELLANEOUS	NO GRANT	GENERAL FUND	209.00	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	36.19	
STAR W EQUIPMENT REPAIR INC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	325.00	
STINGLEY SHELLEY	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	54.48	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	33.98	
TELLEZ GABRIELLE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
TEXAS A&M AGRILIFE EXTENSION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	21.03	
TEXAS A&M AGRILIFE EXTENSION		PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	731.77	
TEXAS ASSOCIATION OF COUNTIES	COUNTY TREASURER	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	225.00	
TEXAS ASSOCIATION OF COUNTIES	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	225.00	
TEXAS MONTHLY	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	21.00	
TISD INC.		INTERNET SERVICES	NO GRANT	GENERAL FUND	99.99	
TWDMF	COMMISSIONERS COURT	PREDATOR CONTROL	NO GRANT	GENERAL FUND	3,500.00	
U. S. POSTMASTER	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	220.00	
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	10.00	
VCS SECURITY SYSTEMS, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	200.00	
VICTORIA ADVOCATE PUBLISHING	COUNTY JUDGE	DUES & SUBSCRIPTIONS	NO GRANT	GENERAL FUND	197.60	
VICTORIA ADVOCATE PUBLISHING	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	213.20	
VICTORIA ELECTRIC COOP	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	257.71	
VICTORIA ELECTRIC COOP	FIRE PROTECTION-SIX MILE	UTILITIES	NO GRANT	GENERAL FUND	97.93	



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VICTORIA ELECTRIC COOP	JUSTICE OF PEACE-PRECINCT #5	UTILITIES	NO GRANT	GENERAL FUND	49.99	
VICTORIA ELECTRIC COOP	LIBRARY	UTILITIES-PORT O'CONNOR LIBRARY	NO GRANT	GENERAL FUND	218.94	
VICTORIA ELECTRIC COOP	ROAD AND BRIDGE-PRECINCT #2	UTILITIES	NO GRANT	GENERAL FUND	271.76	
VICTORIA ELECTRIC COOP		UTILITIES-PARKS	NO GRANT	GENERAL FUND	114.65	
VICTORIA ELECTRIC COOP	WASTE MANAGEMENT	UTILITIES	NO GRANT	GENERAL FUND	141.06	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	135.38	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	490.98	
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	30.76	
WALMART BUSINESS/GECF (7925)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	103.76	
WALMART BUSINESS/GECF (7925)		MISCELLANEOUS	NO GRANT	GENERAL FUND	1.47	
WALMART BUSINESS/GECF (7925)		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	85.59	
WALMART COMMUNITY/GECRB (2506)	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.84	
WALMART COMMUNITY/GECRB (2506)		MISCELLANEOUS	NO GRANT	GENERAL FUND	0.52	
WALMART COMMUNITY/GECRB (5745)	ROAD AND BRIDGE-PRECINCT #1	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	498.00	
WARMUTH JAMES	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	138.04	
WASTE MANAGEMENT OF TEXAS INC	ROAD AND BRIDGE-PRECINCT #4	GARBAGE COLL-POC PARKS	NO GRANT	GENERAL FUND	649.75	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	318.50	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
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	103.85	
				Total 1000 - GENERAL FUND	394,321.50	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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	1,338.70	
				Total 2610 - AIRPORT FUND	1,338.70	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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	42.30	
				Total 2697 - DONATIONS FUND	42.30	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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>
SINGLETERRY BRUCE A	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2018	GRANTS FUND	105.81	
TARGET SPECIALTY PRODUCTS		INSECTICIDES/PESTICIDES	FED CDC/DSHS VE	GRANTS FUND	57,876.00	
				Total 2716 - GRANTS FUND	57,981.81	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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>
KUECKER SIDNEY	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
POMYKAL NANCY					250.00	
WASTE MANAGEMENT OF TEXAS INC		UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	282.39	
				Total 2736 - POC COMMUNITY CENTER	632.39	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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>
SAN ANTONIO EQUIPMENT REPAIR	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ-FIRE T	2,300.00	
STRYKER SALES CORPORATION					33,326.80	
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT	35,626.80	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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	181.68	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	279.73	
				Total 7750 - MISCELLANEOUS CLEARING FUND	461.41	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5/8/19  
 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>
SPI Oleander LTD	NO DEPARTMENT	YOUTH SERVICES OPERATING EXP-PACT/REGION	JUV PROB FY2019	JUVENILE PROBAT	4,864.00	
WALMART COMMUNITY/GECRB (2245)		SUPPLIES/OPERATING EXPENSES	TYC PAROLE SUPE	JUVENILE PROBAT	7.96	
				Total 9200 - JUVENILE PROBATION FUND	4,871.96	0.00
Report Total					495,276.87	0.00



May 8, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

05/08/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	29		\$495,276.87
ELECTION PAYROLL FOR MAY 4TH ELECTION		P/R	\$1,958.84
FICA		P/R	\$ 49,891.82
MEDICARE		P/R	\$ 11,668.18
FWH		P/R	\$ 36,158.39
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,453.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,578.90
CABLE ONE		A/P	\$ 119.49
CITY OF POINT COMFORT		A/P	\$ 32.00
FRONTIER COMMUNICATIONS		A/P	\$ 265.01
JACKSON ELECTRIC COOP, INC.		A/P	\$ 388.46
LA WARD TELEPHONE EXC. INC.		A/P	\$ 387.45
TEXAS WAVENET WIRELESS		A/P	\$ 219.97
<b>TOTAL VENDOR DISBURSEMENTS:</b>			<b>\$ 601,398.86</b>

**TOTAL AMOUNT FOR APPROVAL: \$ 601,398.86**