

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
AGENCY 405/CRIME RECORDS SERV	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	1.00	
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	75.90	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	24.24	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	30.10	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	727.83	
ALEX COBOS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	100.00	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	252.74	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	187.51	
AMAZON CREDIT PLAN		E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	9.99	
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	74.90	
AMAZON CREDIT PLAN		PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	91.13	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.00	
ARMSTRONG VAUGHAN AND ASSOC PC	COMMISSIONERS COURT	AUDITING SERVICES	NO GRANT	GENERAL FUND	27,200.00	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	232.10	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	184.63	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	494.66	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	9.72	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	5.29	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	237.24	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,164.05	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	975.00	

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19

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>
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	2,571.85	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	312.59	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	420.08	
CAL CO CAP PROJ- EVENT CENTER	TRANSFERS	TRANS.TO C.PROJ-EVENT CENTER	NO GRANT	GENERAL FUND	1,135,084.00	
CAL. CO. CAPITAL IMPROVEMENT		TRANSFER TO CAPITAL IMPROVEMENT PROJECTS	HURRICANE HARVE	GENERAL FUND	231,254.00	
CARY'S TIRE & AUTOMOTIVE LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	155.99	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,589.50	
CDW GOVERNMENT INC		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	17.41	
CDW GOVERNMENT INC	NUISANCE ORDINANCE ENFORCEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	105.04	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	328.35	
CHIEF LAW ENFORCEMENT SUPPLY	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	47.48	
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	162.50	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	101.00	
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	53.58	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	18.50	
COFIROUTE CORPORATION	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	24.24	
CSI	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
CULLIGAN OF VICTORIA	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.80	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	73.87	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
DE LAGE LANDEN PUBLIC FINANCE		MISCELLANEOUS	NO GRANT	GENERAL FUND	4.00	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-OLIVIA/P. ALTO	SERVICES	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	SHERIFF DISTRICT COURT	MACHINE MAINTENANCE ADULT ASSIGNED-ATTORNEY FEES	NO GRANT DISTRICT COURT	GENERAL FUND	7.00	
DISHER DAVID A				GENERAL FUND	1,160.25	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	8,458.18	
ERICA PEREZ	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	62.99	
ESMERALDA SANCHEZ	JUSTICE OF PEACE PRECINCT #2	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	228.00	
FABIOLA PEREZ	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
FARLEIGH SUTTON	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	184.63	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	135.65	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	95.05	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	25.72	
FASTENAL COMPANY	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	119.23	
FIKES BERNICE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	16.00	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	NO GRANT	GENERAL FUND	100.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	261.32	
GALEAS ANAHI	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	275.00	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	97.68	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	209.30	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
GLORIA OCHOA, TAX ASSESSOR	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	FIRE PROTECTION-OLIVIA/P.. ALTO	SERVICES	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	15.00	
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	
GSM INSURORS	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	2,342.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	36.15	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	231.87	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	70.95	
GULF COAST HARDWARE LLC (6327)	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	3.28	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	52.56	
GULF COAST HARDWARE, LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	46.55	
GULF COAST HARDWARE, LLC	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	47.96	
GULF COAST PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	196.65	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	325.00	
HURT'S WASTEWATER MANAGEMENT	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	430.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
JONES B L	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	260.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
JONES B L	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	414.00	
K & L SUPPLY INC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	318.41	
KACIR VINCENT I	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	232.14	
KARINA MENCHACA	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	361.98	
LOFTIN EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	890.60	
LOWE'S		ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	778.40	
LOWE'S		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.93	
MARIA DEL CARMEN SANCHEZ	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	450.00	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	4,944.85	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	2,403.65	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SIGNS	NO GRANT	GENERAL FUND	6.98	
MELSTAN, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	47.60	
MEYER RICHARD H	COUNTY JUDGE	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	222.45	
MONA SERVANTES	JUSTICE OF PEACE-PRECINCT #3	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	772.77	
NEOPOST USA INC	COUNTY CLERK	POSTAGE	NO GRANT	GENERAL FUND	100.00	
NEW DISTRIBUTING CO INC	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	82.95	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	9,942.27	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	5,012.00	
NICHOLS MERRI		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	164.28	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	984.34	
OFFICE SYSTEMS CENTER		LEASE/RENTAL	NO GRANT	GENERAL FUND	376.50	
PHYSIO-CONTROL CORPORATION		CAPITAL OUTLAY	NO GRANT	GENERAL FUND	2,964.30	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
PITNEY BOWES GLOBAL FIN. SERV.	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	147.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	217.13	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	87.67	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	125.60	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	2.62	
QUALITY HOT MIX INC		ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,135.16	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,553.10	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	89.97	
RAGUSIN KATHERINE	JUSTICE OF PEACE-PRECINCT #1	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	228.00	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	102.30	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	199.36	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	100.82	
RICOH USA, INC.	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	206.82	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	30.02	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	325.00	
SOUTHERN SOFTWARE INC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	867.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	450.00	
STRYKER SALES CORPORATION	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	4,176.30	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	33.98	
TEXAS COMMISSION ON THE RADAR SHOP	NO DEPARTMENT SHERIFF	DUE TO STATE-SEPTIC FEES	NO GRANT	GENERAL FUND	300.00	
		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	688.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	173.32	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	33.56	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.55	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	54.00	
TRI-WHOLESALE COMPANY, INC.		TOOLS	NO GRANT	GENERAL FUND	192.43	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	4.62	
US POSTAL SERVICE	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	334.50	
VARGAS CHRISTINA	JUSTICE OF PEACE-PRECINCT #1	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	228.00	
VCS SECURITY SYSTEMS, INC.	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	630.13	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	19.88	
VICTORIA OLIVER COMPANY INC					482.82	
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	47.47	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	61.52	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	5.80	
WALMART COMMUNITY (1959)		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	126.67	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	12,734.60	
WEISER KEITH S		ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	4,035.68	
WEISER KEITH S		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	1,010.50	
WELCH STATE BANK	DEBT SERVICE	PRINCIPAL-CAPITAL LEASES	NO GRANT	GENERAL FUND	70,142.20	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	58.33	
				Total 1000 - GENERAL FUND	1,556,395.54	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 2610 - AIRPORT FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
COMDATA INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	40.00	
PETROLEUM SOLUTIONS INC		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	637.75	
				Total 2610 - AIRPORT FUND	677.75	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 2660 - COASTAL PROTECTION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
G&W ENGINEERS, INC.	NO DEPARTMENT	ENGINEERING SERVICES	NO GRANT	COASTAL PROTECT	8,199.38	
MOTT MACDONALD GROUP INC		EROSION STUDY	NO GRANT	COASTAL PROTECT	28,898.34	
				Total 2660 - COASTAL PROTECTION FUND	37,097.72	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 2670 - COURTHOUSE SECURITY FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
CDW GOVERNMENT INC	NO DEPARTMENT	EQUIPMENT SECURITY	NO GRANT	COURTHOUSE SECU	<u>1,362.32</u>	
				Total 2670 - COURTHOUSE SECURITY FUND	1,362.32	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 2697 - DONATIONS FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
TEXAS A & M UNIVERSITY PRESS	NO DEPARTMENT	SOUVENIR/GIFT ITEMS	HIST.COMM.-MUSE	DONATIONS FUND	1,213.18	
TEXAS FLOATING CLASSROOM, INC		PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	1,000.00	
				Total 2697 - DONATIONS FUND	2,213.18	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 2716 - GRANTS FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
BOUND TREE MEDICAL, LLC	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	STATE EMS GRANT	GRANTS FUND	1,776.26	
				Total 2716 - GRANTS FUND	1,776.26	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 2736 - POC COMMUNITY CENTER

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
ANGELA STUART	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
OILFIELD HELPING HANDS					100.00	
WESLENE GAETJEN					250.00	
				Total 2736 - POC COMMUNITY CENTER	600.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
CAL CO CAP PROJ- EVENT CENTER	NO DEPARTMENT	TRANS.TO C.PROJ-EVENT CENTER	NO GRANT	CAPITAL IMPROVE	300,000.00	
				Total 5260 - CAPITAL IMPROVEMENT PROJECTS	300,000.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 7750 - MISCELLANEOUS CLEARING FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	20.18	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	19.42	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	168.33	
				Total 7750 - MISCELLANEOUS CLEARING FUND	207.93	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/10/19
 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>
CHELSEA PENA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	118.95	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2019	JUVENILE PROBAT	7,000.00	
LUIS LEIJA		TRAVEL	NO GRANT	JUVENILE PROBAT	268.52	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2019	JUVENILE PROBAT	1,200.00	
				Total 9200 - JUVENILE PROBATION FUND	8,587.47	0.00
Report Total					1,908,918.17	0.00

July 10, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

07/10/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	27		\$1,908,918.17
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM		P/R	\$ 147,212.43
AT&T MOBILITY		A/P	\$ 325.11
BILLY R. LANGFORD	REIMBURSEMENT	A/P	\$ 198.77
BRAUNTEX MATERIALS, INC	RB4	A/P	\$ 14,466.47
CABLE ONE		A/P	\$ 248.93
CAVALLO ENERGY TEXAS LLC		A/P	\$ 23,532.99
CENTERPOINT ENERGY		A/P	\$ 56.26
CITY OF POINT COMFORT		A/P	\$ 121.47
CITY OF SEADRIFT		A/P	\$ 153.30
FRANCOTYP-POSTALIA INC	AUDITOR	A/P	\$ 580.80
FRONTIER COMMUNICATIONS		A/P	\$ 1,695.73
JACKSON ELECTRIC COOP, INC.		A/P	\$ 541.06
LA WARD TELEPHONE EXC. INC.		A/P	\$ 309.57
LOWE'S	MAG BEACH VFD- HARVEY	A/P	\$ 134.44
MAGNOLIA BEACH VOLUNTEER FIRE DEPARTMENT	REIMBURSEMENT	A/P	\$ 642.71
PORT O'CONNOR IMPROVEMENT		A/P	\$ 511.15
REPUBLIC SERVICES #847		A/P	\$ 970.97
ROBERT DANIEL MONTERO	CCJPD	A/P	\$ 225.00
TEXAS WAVENET WIRELESS		A/P	\$ 244.97
TISD, INC		A/P	\$ 219.97
VERIZON WIRELESS		A/P	\$ 37.99
VICTORIA ELECTRIC CO-OP		A/P	\$ 3,749.86

TOTAL VENDOR DISBURSEMENTS: \$ 2,105,098.12

PAYROLL FOR 7/12/19

P/R \$ 287,767.70

TOTAL PAYROLL AMOUNT: \$ 287,767.70

TOTAL AMOUNT FOR APPROVAL: \$ 2,392,865.82