

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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	13.00	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	25.70	
AIRGAS USA, LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	743.12	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	23.10	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	1,450.54	
AMY OCHOA	ELECTIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	405.00	
AQUA BEVERAGE CO	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	33.99	
AQUA BEVERAGE CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.24	
AQUA BEVERAGE CO	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	16.97	
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	43.24	
AQUA BEVERAGE CO	FLOOD PLAIN ADMINISTRATION	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	64.49	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.95	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.96	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	20.73	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	214.09	
ARNOLD OIL COMPANY - VICTORIA		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	86.82	
AT&T MOBILITY	NUISANCE ORDINANCE ENFORCEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	106.79	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	166.54	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	128.98	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	14.86	

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BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	164.72	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	8,023.29	
BEN E KEITH-SAN ANTONIO		JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	622.31	
BEN E KEITH-SAN ANTONIO		UNIFORMS	NO GRANT	GENERAL FUND	1,592.05	
BLADES GROUP LLC	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	8,813.92	
BOSART LOCK & KEY INC	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	221.95	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,394.61	
BROOKS DAVID B	DISTRICT ATTORNEY	LEGAL SERVICES	NO GRANT	GENERAL FUND	100.00	
BRUCE BLEVINS	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	107.96	
BRYANT & STINGLEY INC	DISTRICT ATTORNEY	TRANSCRIPTION SERVICES	NO GRANT	GENERAL FUND	252.00	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	808.98	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	206.60	
CDW GOVERNMENT INC		EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	2,072.70	
CENTER POINT LARGE PRINT	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	46.74	
CENTERPOINT ENERGY	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND	61.84	
CENTERPOINT ENERGY		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	758.27	
CENTERPOINT ENERGY		UTILITIES-JAIL	NO GRANT	GENERAL FUND	1,469.09	
CENTERPOINT ENERGY	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	30.15	
CENTERPOINT ENERGY	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND	45.77	
CENTERPOINT ENERGY	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	30.92	
CFI MECHANICAL INC	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	952.50	
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	

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CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	306.66	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	32.31	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	160.74	
CITY OF PORT LAVACA	BUILDING MAINTENANCE	UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,608.89	
CITY OF PORT LAVACA		UTILITIES-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND	81.11	
CITY OF PORT LAVACA		UTILITIES-COURTHOUSE ANNEX II	NO GRANT	GENERAL FUND	39.96	
CITY OF PORT LAVACA		UTILITIES-JAIL	NO GRANT	GENERAL FUND	3,658.62	
CITY OF PORT LAVACA	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND	39.96	
CITY OF PORT LAVACA	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	103.82	
CITY OF PORT LAVACA	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND	39.96	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	65.00	
CML SECURITY LLC	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	1,555.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	580.00	
CUELLAR LUIS		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	225.00	
CUELLAR LUIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
CULLIGAN OF VICTORIA DAN HEARD, D.A. - PETTY CASH	EXTENSION SERVICE DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES WITNESS FEES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	21.20 91.46	
DASH MEDICAL GLOVES INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	526.80	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	77.87	
DELL MARKETING LP	COUNTY CLERK	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	3,406.10	
DELL MARKETING LP	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	681.22	
DELL MARKETING LP	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,358.91	

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DIAMOND INSPECTIONS #2	FIRE PROTECTION-OLIVIA/P. ALTO	SERVICES	NO GRANT	GENERAL FUND	7.00	
DOGGETT HEAVY MACHINERY SERV	ROAD AND BRIDGE-PRECINCT #1	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	568.95	
DOGGETT HEAVY MACHINERY SERV		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	644.41	
DOWELL PEST CONTROL LLC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	130.00	
EMERGICON LLC		COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	5,984.03	
FACTS	DISTRICT ATTORNEY	OTHER SERVICES	NO GRANT	GENERAL FUND	852.32	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	20.67	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.71	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	34.55	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	191.70	
FILTER TECHNOLOGY CO., INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	1,912.53	
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	209.28	
FRONTIER COMMUNICATIONS	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	2,047.26	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	201.72	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	53.03	
G&W ENGINEERS, INC.	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	HURRICANE HARVE	GENERAL FUND	2,316.00	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	147.90	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	29.50	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	65.00	
GREAT AMERICA FINANCIAL	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	175.00	

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GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	205.00	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	50.92	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.36	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	3.98	
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	23.98	
GULF COAST HARDWARE LLC (6327)	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	10.20	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	31.96	
GULF COAST HARDWARE, LLC		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.36	
GULF COAST HARDWARE, LLC		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	4.08	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	115.98	
GULF COAST HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	35.98	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	646.11	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	578.38	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	555.09	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	45.24	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1,286.27	
HARKEY JUSTIN R DVM	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	716.60	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	39.38	
HENSLEY DAVID B PhD		PHYSICALS	NO GRANT	GENERAL FUND	150.00	
HOUSWORTH BROTHERS LLC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	15.00	
INFOUSA MARKETING INC	DISTRICT ATTORNEY	OTHER SERVICES	NO GRANT	GENERAL FUND	305.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	POSTAGE	NO GRANT	GENERAL FUND	10.65	
KATHERINE SUTHERLAND		TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	42.11	

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KATHERINE SUTHERLAND		TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	39.67	
KNEUPPER CARROLL	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	161.94	
LANGUAGE LINE SERVICES INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	10.55	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	78.88	
MACHICEK FRANKLIN	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,231.98	
MACHICEK FRANKLIN		REPAIRS-INSURANCE RECOVERY	NO GRANT	GENERAL FUND	2,564.45	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	BUILDING	HURRICANE HARVE	GENERAL FUND	1,900.00	
MARY ANN ORTA	ELECTIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	687.25	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	9.91	
MELSTAN, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	23.80	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	73.60	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	320.00	
NEW DISTRIBUTING CO INC	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	44.67	
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	8,290.48	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	522.37	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	102.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #5	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	72.00	
PEREZ MARICELA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	275.00	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	32.00	
PITNEY BOWES GLOBAL FIN. SERV.	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	714.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	23.96	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	133.60	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	22.99	

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POC HARDWARE & SUPPLY		ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,275.77	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	782.34	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	129.73	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	27.60	
PORT LAVACA WAVE	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	80.00	
PORT LAVACA WAVE	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	135.00	
PORT O'CONNOR	ROAD AND BRIDGE-PRECINCT #4	CLEANING/MOWING-POC PARK	NO GRANT	GENERAL FUND	2,500.00	
POWER HARDWARE LLC	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	525.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	26,299.56	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	3,865.80	
QUILL CORPORATION	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	37.99	
QUILL CORPORATION	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	220.89	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	346.15	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	65.98	
QUILL CORPORATION	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	144.57	
RAIN SEAL MASTER ROOFING	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	228.00	
RAIN SEAL MASTER ROOFING		REPAIRS-COURTHOUSE ANNEX II	NO GRANT	GENERAL FUND	1,956.00	
RAMIREZ JIMMY		REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	540.00	
REGIONAL STEEL PRODUCTS INC	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	374.55	
RELX INC	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	42.00	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	260.00	
RESERVE ACCOUNT	DISTRICT CLERK	POSTAGE	NO GRANT	GENERAL FUND	1,000.00	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	853.29	
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	143.21	
ROBERTS ODEFEY WITTE WALL LLP	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	826.15	

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SAM'S CLUB	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND	23.19	
SAM'S CLUB		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	607.74	
SAM'S CLUB/GECRB	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	20.92	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	70.00	
SANDERS	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	120.00	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	57.54	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	34.45	
SEGURA SAIDALID	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	275.00	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	105.46	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	355.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	
SPARKLIGHT	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	254.33	
TDCAA	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	50.00	
TDCAA		TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	450.00	
TESS GOSSETT	MISCELLANEOUS	INSURANCE-NOTARY BONDS	NO GRANT	GENERAL FUND	58.00	
TESS GOSSETT	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	41.95	
TEXAS EMS CONFERENCE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	595.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,550.32	
TORRES OSCAR	LIBRARY	MISCELLANEOUS	NO GRANT	GENERAL FUND	200.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	8.99	
TRACTOR SUPPLY CREDIT PLAN	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	38.98	
TRANSUNION RISK & ALTERNATIVE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	187.20	

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TRAVIS COUNTY MEDICAL EXAMINER	DISTRICT ATTORNEY	WITNESS FEES	NO GRANT	GENERAL FUND	968.00	
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.89	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	49.77	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	156.47	
TRI-WHOLESALE COMPANY, INC.		OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	80.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3.01	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	4.55	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	358.35	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	61.40	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
VCS SECURITY SYSTEMS, INC.					25.00	
VICTORIA COMMUNICATION SERVICE	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	321.00	
VICTORIA COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	506.00	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FIRE & SAFETY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	87.10	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	160.78	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	5,280.00	
VICTORIA REGIONAL JUVENILE		MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	20.00	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	93.24	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	134.18	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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>
WHITE TRASH SERVICES	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	2,248.55	
WHITE TRASH SERVICES	ROAD AND BRIDGE-PRECINCT #4	GARBAGE COLL-SEADRIFT	NO GRANT	GENERAL FUND	540.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	767.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	COUNTY COURT-AT	GENERAL FUND	61.10	
WHITWORTH DAIN P		ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	290.00	
WORLD JOURNAL LA LLC	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	280.00	
WS DARLEY & CO	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	239.85	
XEROX CORPORATION	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	62.78	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	210.44	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	145.44	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	200.46	
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	575.04	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	168.11	
Total 1000 - GENERAL FUND					165,375.23	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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>
CSI	NO DEPARTMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	491.00	
FRONTIER COMMUNICATIONS		TELEPHONE SERVICES	NO GRANT	AIRPORT FUND	104.23	
				Total 2610 - AIRPORT FUND	595.23	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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>
URBAN ENGINEERING	NO DEPARTMENT	IMPROVEMENTS-EROSION CONTROL	NO GRANT	COASTAL PROTECT	1,100.00	
				Total 2660 - COASTAL PROTECTION FUND	1,100.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 2670 - COURTHOUSE SECURITY FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
VCS SECURITY SYSTEMS, INC.	NO DEPARTMENT	EQUIPMENT SECURITY	NO GRANT	COURTHOUSE SECU	4,422.22	
				Total 2670 - COURTHOUSE SECURITY FUND	4,422.22	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 2675 - COUNTY CLERK RECORDS ARCHIVE 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>
KOFILE TECHNOLOGIES INC	NO DEPARTMENT	ARCHIVE SERVICES-HISTORICAL RECORDS	NO GRANT	COUNTY CLERK RE	2,580.12	
				Total 2675 - COUNTY CLERK RECORDS ARCHIVE FUND	2,580.12	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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	3,928.39	
GLORIA OCHOA, TAX ASSESSOR		MACHINE MAINTENANCE	FED HSGP-2018	GRANTS FUND	7.50	
SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2018	GRANTS FUND	73.25	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	FED HSGP-2018	GRANTS FUND	<u>7.00</u>	
				Total 2716 - GRANTS FUND	4,016.14	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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>
CULA ROJA FISHING TOURNAMENT	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	300.00	
DOUGLAS EVA LEE		CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
FRONTIER COMMUNICATIONS		UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	46.77	
POC HARDWARE & SUPPLY		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	<u>536.94</u>	
				Total 2736 - POC COMMUNITY CENTER	1,483.71	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 5188 - CAPITAL PROJECT-EMS SUBSTATION

<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. GENERAL FUND	NO DEPARTMENT	TRANSFER TO GENERAL FUND	NO GRANT	CAPITAL PROJECT	5,687.34	
				Total 5188 - CAPITAL PROJECT-EMS SUBSTATION	5,687.34	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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>
STRYKER SALES CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ-FIRE T	3,369.60	
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT	3,369.60	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 5232 - CAP.PROJ.-ODYSSEY CASE MGMT SOFTWARE

<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. GENERAL FUND	NO DEPARTMENT	TRANSFER TO GENERAL FUND	NO GRANT	CAP.PROJ.-ODYSS	104.00	
				Total 5232 - CAP.PROJ.-ODYSSEY CASE MGMT SOFTWARE	104.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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.-CHOC. BAYOU	NO DEPARTMENT	TRANSFER TO CAPITAL PROJECT-CHOC BAYOU	NO GRANT	CAPITAL IMPROVE	49,500.00	
CALHOUN CO. GENERAL FUND		TRANSFER TO GENERAL FUND	NO GRANT	CAPITAL IMPROVE	119,500.00	
				Total 5260 - CAPITAL IMPROVEMENT PROJECTS	169,000.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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	62.88	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	26.08	
				Total 7750 - MISCELLANEOUS CLEARING FUND	88.96	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 07/24/19
 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	4.74	
GULF COAST TRADES CENTER INC		RESIDENTIAL SERVICE (NON-SECURE)	NO GRANT	JUVENILE PROBAT	2,225.00	
JUDGE RICARDO H GARCIA		RESIDENTIAL SERVICE-PRE&POST ADJUDICATIO	JUV PROB FY2019	JUVENILE PROBAT	3,750.00	
LUIS LEIJA		TRAVEL	NO GRANT	JUVENILE PROBAT	150.00	
MONICA CORTINAS		TRAVEL ADVANCE SUSPENSE	NO GRANT	JUVENILE PROBAT	100.00	
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	643.70	
SATELLITE TRACKING OF TCSI LLC		ELECTRONIC MONITORING REGIONAL DIVERSION ALTERNATIVE	NO GRANT JUV PROB FY2019	JUVENILE PROBAT JUVENILE PROBAT	189.10 14,607.00	
VICTORIA REGIONAL JUVENILE					5,930.70	
WARD MIKE JR		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	59.99	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	168.66	
				Total 9200 - JUVENILE PROBATION FUND	31,728.89	0.00
Report Total					389,551.44	0.00

July 24, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

07/24/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	38		\$389,551.44
TEXAS ASSOCIATION OF COUNTIES HEBP		P/R	\$ 206,027.96
CAHOUN COUNTY GENERAL FUND	2ND QTR 2019- FEES & FINES	A/P	\$ 10,363.66
CALHOUN COUNTY JUVENILE CASE	2ND QTR 2019- FEES & FINES	A/P	\$ 810.29
CITIBANK		A/P	\$ 25,690.63
CPL RETAIL ENERGY		A/P	\$ 48.03
SPRAKLIGHT		A/P	\$ 82.69
STATE COMPTROLLER	2ND QTR 2019 FEES & FINES	A/P	\$ 89,957.90
<u>TOTAL VENDOR DISBURSEMENTS:</u>			<u>\$ 722,532.60</u>

PAYROLL FOR 7/26/19

P/R \$ 312,933.27

TOTAL PAYROLL AMOUNT: \$ 312,933.27

BANK OF TEXAS	GO REFUNDING BOND - SERIES 2012/2010	A/P	\$ 1,093,100.00
CALCO GENERAL FUND- TRNSFR TO OPERATING TO PAY BILLS & PAYROLL		A/P	\$ 1,500,000.00

TOTAL TRANSFERS BETWEEN FUNDS: \$ 2,593,100.00

TOTAL AMOUNT FOR APPROVAL: \$ 3,628,565.87