

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
ADVANCED RESCUE SYSTEMS	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	700.00	
AGUIRRE SHAWN	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	326.35	
AGUIRRE SHAWN	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	120.00	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	3,759.61	
AIRGAS USA, LLC		EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	356.68	
AIRGAS USA, LLC	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	87.93	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	DUES	COUNTY COURT-AT	GENERAL FUND	270.00	
AMERICAN LIBRARY ASSOCIATION	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	65.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	4,510.08	
ANNA KABELA	DISTRICT COURT	ROOM & BOARD-JURORS	NO GRANT	GENERAL FUND	27.69	
AQUA BEVERAGE CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.24	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.23	
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	66.29	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.24	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.96	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.96	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	595.57	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	195.44	
AUTO PARTS AND MACHINE CO.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	13.49	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	184.43	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	79.59	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	129.69	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.80	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	802.09	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	3,283.59	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	321.40	
BILLY R. LANGFORD	VETERANS SERVICES	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	132.47	
BLADES GROUP LLC	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,364.00	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	4,913.73	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	336.00	
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	142.94	
BRYANT & STINGLEY INC	DISTRICT ATTORNEY	TRANSCRIPTION SERVICES	NO GRANT	GENERAL FUND	357.00	
CALHOUN CO. APPRAISAL DISTRICT	TAX APPRAISAL DISTRICT	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND	57,597.16	
CALHOUN CO. APPRAISAL DISTRICT		TAX COLLECTION SERVICES	NO GRANT	GENERAL FUND	19,450.18	
CARLOS PADRON	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1.92	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,275.79	
CARY'S TIRE & AUTOMOTIVE LLC		TIRES AND TUBES	NO GRANT	GENERAL FUND	50.00	
CATHERINE BLEVINS	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	51.00	
CDW GOVERNMENT INC	HUMAN RESOURCES	EQUIPMENT	NO GRANT	GENERAL FUND	2,151.10	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	111.90	
CDW GOVERNMENT INC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	331.30	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	733.24	
CERTIFIED LABORATORIES	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	1,595.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
CHIEF LAW ENFORCEMENT SUPPLY	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	109.46	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	90.85	
CINTAS CORPORATION LOC. 083		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	72.75	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	190.23	
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	313.80	
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	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	355.00	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	942.50	
CMRS-POC	COUNTY CLERK	POSTAGE	NO GRANT	GENERAL FUND	1,000.00	
COAST TO COAST COMPUTER	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	599.96	
COASTAL OFFICE PRODUCTS, INC.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	233.90	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	73.00	
COASTAL REFRIGERATION		REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	340.00	
CONROE WOOD PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #4	LUMBER	NO GRANT	GENERAL FUND	1,370.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
COWAN COBY D	SHERIFF	REPAIRS-INSURANCE RECOVERY	NO GRANT	GENERAL FUND	171.00	
CYNTHIA MEDINA	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	13.49	
DANIEL INDUSTRIES INC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7,820.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
DEFOREST EMILY	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	228.64	
DELL MARKETING LP	COUNTY AUDITOR	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	2,680.92	
DELL MARKETING LP	INFORMATION TECHNOLOGY	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	5,006.50	
DEMI CABRERA	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	29.00	
DOGGETT HEAVY MACHINERY SERV	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	7,267.84	
EAGLE FIRE & SAFETY, INC.	BUILDING MAINTENANCE	REPAIRS-BAUER BLDG	NO GRANT	GENERAL FUND	127.75	
EARLY CHILDHOOD	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	414.00	
ESMERALDA SANCHEZ	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	15.67	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	12.97	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	98.99	
FILTER TECHNOLOGY CO., INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	324.80	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	52.04	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	NO GRANT	GENERAL FUND	88.00	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	363.76	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	144.99	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	
GRAY BENJAMIN DAVID	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
GRAY DONALD K	MISCELLANEOUS	CONSULTANT-INSURANCE/... MANAGEMENT	NO GRANT	GENERAL FUND	4,000.00	
GREAT AMERICA FINANCIAL	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	175.00	
GREAT AMERICA FINANCIAL	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	145.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	15.08	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	324.46	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	7.18	
GULF COAST HARDWARE LLC (6327)		TOOLS	NO GRANT	GENERAL FUND	349.97	
GULF COAST HARDWARE LLC (6327)	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	12.69	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	25.35	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	LUMBER	NO GRANT	GENERAL FUND	47.92	
GULF COAST HARDWARE, LLC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	13.99	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	965.42	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	544.53	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	296.70	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,267.38	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	398.78	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	2,137.50	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	14.54	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	193.78	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	635.38	
HARKEY JUSTIN R DVM	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	602.40	
HATEC INTERNATIONAL INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	170.05	
HATEC INTERNATIONAL INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	96.66	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	29.98	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	39.48	

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19

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>
HEB CREDIT RECEIVABLES		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	4.32	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	325.00	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,784.15	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	366.10	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
INVESTOR'S BUSINESS DAILY	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	279.00	
JANK JOHNNY P	COMMISSIONERS COURT	EQUIPMENT-RADIO/AMATE..	NO GRANT	GENERAL FUND	106.00	
K & L SUPPLY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,199.75	
KACIR VINCENT I	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	350.00	
KAPCO	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	113.35	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	81.78	
LETIZIA JOHNSON	DISTRICT ATTORNEY	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	37.12	
LOWE'S	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	439.25	
LOWE'S		ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	316.88	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,196.64	
MAGNOLIA BEACH VOLUNTEER		SERVICES	NO GRANT	GENERAL FUND	650.00	
MARK'S	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	29.15	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	5,098.55	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	31.80	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	28.80	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	120.00	
MEREDITH BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	67.82	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
MEYER RICHARD H	COUNTY JUDGE	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	188.13	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	23.87	
MILDRED STUCKEY NAFECO	JAIL OPERATIONS FIRE PROTECTION-PORT O'CONNOR	MISCELLANEOUS EQUIPMENT-BUNKER GEAR	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	17.00 3,940.00	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	MISCELLANEOUS	NO GRANT	GENERAL FUND	119.88	
NEOPOST USA INC NEW DISTRIBUTING CO INC	COUNTY CLERK ROAD AND BRIDGE-PRECINCT #3	LEASE/RENTAL GASOLINE/OIL/DIESEL/GRE...	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	104.85 2,693.62	
NOEMI CRUZ, PETTY CASH O'REILLY AUTO PARTS	LIBRARY EMERGENCY MEDICAL SERVICES	POSTAGE MACHINERY/EQUIPMENT REPAIRS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	49.56 1,099.39	
O'REILLY AUTO PARTS O'REILLY AUTO PARTS	SHERIFF	VEHICLE FUEL/OIL/SERVICE AUTOMOTIVE REPAIRS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	99.90 403.17	
OFFICE DEPOT OFFICE SYSTEMS CENTER	EXTENSION SERVICE COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES MACHINE MAINTENANCE	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	49.48 407.00	
PALL ASHLEY J	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
PALL LAURAN L		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	660.00	
PENHALL COMPANY PHYSIO-CONTROL CORPORATION	DISTRICT ATTORNEY EMERGENCY MEDICAL SERVICES	OTHER SERVICES SUPPLIES/OPERATING EXPENSES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	2,689.00 127.92	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	350.25	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	119.80	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	72.24	
POC HARDWARE & SUPPLY POC HARDWARE & SUPPLY POC HARDWARE & SUPPLY		GENERAL OFFICE SUPPLIES LUMBER MACHINERY PARTS/SUPPLIES	NO GRANT NO GRANT NO GRANT	GENERAL FUND GENERAL FUND GENERAL FUND	13.98 86.80 26.69	
POC HARDWARE & SUPPLY POC HARDWARE & SUPPLY		ROAD & BRIDGE SUPPLIES SUPPLIES-MISCELLANEOUS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	248.38 236.21	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
POC HARDWARE & SUPPLY		TOOLS	NO GRANT	GENERAL FUND	11.99	
PORT LAVACA AUTO DEALERS	SHERIFF	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,450.00	
PORT LAVACA DODGE		AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	357.30	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	444.60	
PORT LAVACA WAVE	EMERGENCY MEDICAL SERVICES	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	400.00	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	8.26	
QUALITY HOT MIX INC		ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,373.89	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	10,629.63	
QUILL CORPORATION	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	12.74	
QUILL CORPORATION	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	73.16	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	196.34	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	338.62	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	88.85	
QUILL CORPORATION	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	184.11	
QUILL CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	50.97	
QUILL CORPORATION		PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	97.86	
QUILL CORPORATION		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	339.49	
QUILL CORPORATION	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	50.30	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	385.18	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	317.38	
QUILL CORPORATION		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	71.18	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	88.65	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	216.67	
QUILL CORPORATION	VETERANS SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	62.89	
R AND K MCPHERSON INC	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	135.00	
R AND K MCPHERSON INC	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	175.00	
RACHEL MARTINEZ	JAIL OPERATIONS	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	117.16	
RAMIREZ JIMMY	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	340.00	
REDUS KARAN	JUVENILE COURT	MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	2,100.00	
REGIONAL STEEL PRODUCTS INC	SHERIFF	K-9 SERVICES/SUPPLIES	NO GRANT	GENERAL FUND	726.16	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
RELX INC	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	42.00	
RENETTE TODD	SHERIFF	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	121.54	
REXEL USA INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	295.59	
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	143.27	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	172.32	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	394.87	
RITA DORNAK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	96.57	
ROBERTS ODEFEY WITTE WALL LLP	COMMISSIONERS COURT	LEGAL SERVICES	NO GRANT	GENERAL FUND	206.25	
SAM HOUSTON STATE UNIVERSITY	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	348.00	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	98.18	
SAM'S CLUB/GECRB	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	65.94	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	18.50	
SCHMEDT RAYMOND MARK	ROAD AND BRIDGE-PRECINCT #4	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	4,157.00	
SCHOLASTIC BOOK FAIRS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	630.38	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	45.33	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	56.85	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	7.12	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	174.01	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,828.85	
SKYMIRA LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	6,627.86	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	225.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
SMITH JAMES	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #3	PIPE	NO GRANT	GENERAL FUND	972.48	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	11,200.74	
SOUTHERN SOFTWARE INC	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	2,550.00	
STATE COMPTROLLER	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	100.00	
STINGLEY SHELLEY	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.76	
SULLIVAN CATHERINE	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	145.08	
TANYA DIMAK	JUSTICE OF PEACE-PRECINCT #3	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	917.35	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	33.98	
TEA4-HA	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	140.00	
TEJAS PROPANE	COMMISSIONERS COURT	UTILITIES-EMERG. COMMUNICATION NETWORK	NO GRANT	GENERAL FUND	122.88	
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-JAIL	NO GRANT	GENERAL FUND	140.00	
TEXAS EMS CONFERENCE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	675.00	
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE-PRECINCT #5	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	100.00	
THE VICTORIA COLLEGE	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	75.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,760.57	
TOUNGATE THOMAS WAYNE	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	300.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	47.98	
TRACTOR SUPPLY CREDIT PLAN		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.99	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TRACTOR SUPPLY CREDIT PLAN	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	227.97	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	363.90	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	151.77	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	39.90	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	26.04	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	151.64	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	8.64	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	21.15	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3.50	
TRI-WHOLESALE COMPANY, INC.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	147.73	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	JUSTICE OF PEACE-PRECINCT #1	POSTAGE	NO GRANT	GENERAL FUND	275.00	
ULINE	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	120.00	
US POSTAL SERVICE	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	94.00	
US POSTAL SERVICE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	64.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	540.84	
VICTORIA ADVOCATE PUBLISHING	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	234.00	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,489.06	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	68.20	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	830.00	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	4,730.00	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	58.26	
WALMART COMMUNITY/GECRB (1440)	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.33	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	619.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	COUNTY COURT-AT	GENERAL FUND	30.55	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	260.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	30.55	
WHITE WILLIAM ALLEN		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	619.55	
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	67.96	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	214.74	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	141.67	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	212.08	
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	495.76	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	161.63	
				Total 1000 - GENERAL FUND	261,876.72	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
JACS ENTERPRISES INC	NO DEPARTMENT	IMPROVEMENTS-EROSION CONTROL	NO GRANT	COASTAL PROTECT	300.00	
				Total 2660 - COASTAL PROTECTION FUND	300.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
VICTORIA COMMUNICATION SERVICE	NO DEPARTMENT	MAINTENANCE/REPAIRS-S... SYSTEM	NO GRANT	COURTHOUSE SECU	594.14	
				Total 2670 - COURTHOUSE SECURITY FUND	594.14	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
CYNTHIA MEDINA	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY	DONATIONS FUND	14.39	
LOFLIN ROBERT M		MISCELLANEOUS	HISTORICAL COMM	DONATIONS FUND	156.50	
QUILL CORPORATION		PROGRAM SUPPLIES	HIST.COMM.-MUSE	DONATIONS FUND	<u>123.47</u>	
				Total 2697 - DONATIONS FUND	294.36	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
FIRESTONE OF PORT LAVACA LLC	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2018	GRANTS FUND	80.65	
SINGLETERRY BRUCE A					<u>54.25</u>	
				Total 2716 - GRANTS FUND	134.90	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 2731 - LAW LIBRARY FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
THOMSON REUTERS - WEST	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	1,042.31	
				Total 2731 - LAW LIBRARY FUND	1,042.31	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
ABC - ASSOCIATED BUILDERS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	400.00	
DOUGLAS EVA LEE		CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	1,400.00	
POC HARDWARE & SUPPLY		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	123.35	
PROSPERITY BANK		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	400.00	
				Total 2736 - POC COMMUNITY CENTER	2,323.35	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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	EQUIPMENT-SOFTWARE	NO GRANT	RECORDS MANAGEM	11,204.67	
EDOCTEC		SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	RECORDS MANAGEM	1,000.00	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	12,204.67	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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>
MED-TECH RESOURCE, INC.	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ-FIRE T	<u>5,973.90</u>	
				Total 5195 - CAP.PROJ-FIRE TRUCKS & SAFETY EQUIPMENT	5,973.90	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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	161.64	
JOSE DE JESUS CASTILLO					651.26	
LEIJA LUIS					<u>38.36</u>	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	851.26	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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	132.76	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	210.55	
				Total 7750 - MISCELLANEOUS CLEARING FUND	343.31	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST 06/26/19
 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	
BENBOW MATTHEW LEE		YOUTH SERVICES OPERATING EXP-PACT/REGION	JUV PROB FY2019	JUVENILE PROBAT	558.00	
GLORIA OCHOA, TAX ASSESSOR		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	7.50	
JUDGE RICARDO H GARCIA		RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	3,875.00	
LUIS LEIJA		YOUTH SERVICES OPERATING EXP-PACT/REGION	JUV PROB FY2019	JUVENILE PROBAT	319.58	
NUECES COUNTY		MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	17.88	
NUECES COUNTY		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2019	JUVENILE PROBAT	4,030.00	
PEGASUS SCHOOLS, INC.		RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2019	JUVENILE PROBAT	5,031.30	
SATELLITE TRACKING OF TCSI LLC		ELECTRONIC MONITORING REGIONAL DIVERSION ALTERNATIVE	NO GRANT JUV PROB FY2019	JUVENILE PROBAT JUVENILE PROBAT	111.60 14,931.60	
TEXAS JUVENILE JUSTICE DEPT		TRAINING	NO GRANT	JUVENILE PROBAT	450.00	
VICTORIA REGIONAL JUVENILE		REGIONAL DIVERSION ALTERNATIVE	JUV PROB FY2019	JUVENILE PROBAT	6,128.39	
XEROX CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	166.68	
				Total 9200 - JUVENILE PROBATION FUND	35,638.27	0.00
Report Total					321,577.19	0.00

June 26, 2019

2019 APPROVAL LIST - 2019 BUDGET

COMMISSIONERS COURT MEETING OF

06/26/19

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	41		\$321,577.19
AT&T MOBILITY		A/P \$	201.87
CABLE ONE		A/P \$	254.33
CENTERPOINT ENERGY		A/P \$	2,448.25
CITIBANK		A/P \$	14,616.65
CITY OF PORT LAVACA		A/P \$	4,622.13
CPL RETAIL ENERGY		A/P \$	48.04
FRONTIER COMMUNICATIONS		A/P \$	2,370.19
MCI COMM SERVICE		A/P \$	277.23
REPUBLIC SERVICES #847		A/P \$	132.28
TISD, INC		A/P \$	104.99
WHITE TRASH SERVICES		A/P \$	540.00
<u>TOTAL VENDOR DISBURSEMENTS:</u>			<u>\$ 347,193.15</u>
PAYROLL FOR 6/28/19		P/R \$	302,044.96
<u>TOTAL PAYROLL AMOUNT:</u>			<u>\$ 302,044.96</u>
CALHOUN COUNTY INDIGENT HEALTH CARE		A/P \$	18,556.64
CALCO DRAINAGE DISTRICT MAINT & OPERATING- CORRECT DEPOSITS		A/P \$	5,057.68
<u>TOTAL TRANSFERS BETWEEN FUNDS:</u>			<u>\$ 23,614.32</u>
<u>TOTAL AMOUNT FOR APPROVAL:</u>			<u>\$ 672,852.43</u>