

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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>
ADAPCO INC	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	468.54	
AGUIRRE SHAWN	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	48.90	
AGUIRRE SHAWN		REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	310.00	
AGUIRRE SHAWN		REPAIRS-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND	142.90	
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #4	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	260.85	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	405.55	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	281.21	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	718.47	
AIRGAS USA, LLC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	75.42	
AIRGAS USA, LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	25.48	
AMERICAN TIRE DISTRIBUTORS INC		TIRES AND TUBES	NO GRANT	GENERAL FUND	469.44	
AQUA BEVERAGE CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.50	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.49	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.75	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	17.49	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	17.49	
ARNOLD OIL COMPANY - VICTORIA	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	568.55	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	756.30	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	492.38	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-OLIVIA/P... ALTO	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	90.88	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	65.23	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	187.86	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,691.25	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	41.04	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	307.83	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	7,347.05	
BEN E KEITH-SAN ANTONIO		JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	394.12	
BILLY R. LANGFORD	VETERANS SERVICES	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	167.59	
BLADES GROUP LLC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	25,319.93	
BOB BARKER COMPANY INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	500.57	
BOOKPAGE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	324.00	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,287.88	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,133.40	
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	356.92	
BRYAN MARTIN	SHERIFF	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	184.00	
BURKE STEPHEN	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	1,800.00	
BUTLER LINDA D	JUSTICE OF PEACE-PRECINCT #5	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	3,419.23	
CALVIN ANDERLE	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	499.80	
CARY'S TIRE & AUTOMOTIVE LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	11,157.71	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	35.00	
CARY'S TIRE & AUTOMOTIVE LLC		OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	245.98	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,351.01	
CDW GOVERNMENT INC	COUNTY JUDGE	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	1,216.11	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	252.99	
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	154.54	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	209.20	
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	128.28	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	87.63	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	260.00	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	660.00	
CNH CAPITAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	198.42	
COASTAL OFFICE PRODUCTS, INC.	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	16.00	
CULLIGAN OF VICTORIA	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	9.50	
DAKOTA SMITH	JAIL OPERATIONS	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	82.84	
DAN W. HEARD	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	6.50	
DAN W. HEARD		TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	409.96	
DEMI CABRERA	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	47.96	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
DIEBEL OIL CO. INC.	BUILDING MAINTENANCE	GENERATOR FUEL/MAINT.-JAIL	NO GRANT	GENERAL FUND	2,088.58	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	1,385.00	



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	2,562.25	
DILLARD THOMAS JONATHAN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	375.00	
DISHER DAVID A					738.00	
DUDLEY ALYSHA A	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	50.00	
DUDLEY ALYSHA A	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	630.94	
FASTENAL COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	18.45	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	391.46	
FASTENAL COMPANY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	18.16	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.00	
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #3	TIRES AND TUBES	NO GRANT	GENERAL FUND	40.00	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	20.00	
GEIGLE'S	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	378.04	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	196.20	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	520.00	
GRAY BENJAMIN DAVID	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
GREAT AMERICA FINANCIAL	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	175.00	
GREEN DIAMOND DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #2	REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	238.59	
GUARD MASTER	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	307.00	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	655.34	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	114.51	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	21.87	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	60.69	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	66.97	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	179.37	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	297.26	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	160.48	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	297.54	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	51.23	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	20.00	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	30.45	
HEB CREDIT RECEIVABLES		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	8.64	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	840.00	
HILLTOP SECURITIES INC	COMMISSIONERS COURT	S.E.C. REPORTS	NO GRANT	GENERAL FUND	2,500.00	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	353.26	
HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
JC SUPPLY CO	ROAD AND BRIDGE-PRECINCT #2	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	542.00	
JOHN POZUC	SHERIFF	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	184.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	64.53	
KATHERINE SUTHERLAND		TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	77.28	
LANGUAGE LINE SERVICES INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	47.05	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	89.93	
LYSSY KAREN	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	80.66	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	11,814.61	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	471.60	
MED-TECH RESOURCE, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	479.96	
MEMORIAL MEDICAL CLINIC		EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	72.00	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	49.12	
MIORI SHARON MUELLER INC	DISTRICT COURT ROAD AND BRIDGE-PRECINCT #2	COURT REPORTER-SPECIAL CAPITAL OUTLAY-INSURANCE RECOVERY	NO GRANT HURRICANE HARVE	GENERAL FUND GENERAL FUND	160.00 353.63	
MUELLER INC MUELLER INC		CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	144.70	17.32
MURPHY CHRIS	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	348.00	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	60.00	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	240.23	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	21.98	
ORION MARINE CONSTRUCTION INC	ROAD AND BRIDGE-PRECINCT #1	PIPE	NO GRANT	GENERAL FUND	3,232.00	
PITNEY BOWES GLOBAL FINANCIAL	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	82.59	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	74.26	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	78.94	
POC HARDWARE & SUPPLY		REPAIRS-RODEO ARENA	NO GRANT	GENERAL FUND	46.37	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	38.99	
POC HARDWARE & SUPPLY		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	6.99	
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND	25.58	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	370.83	



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	48.00	
POWER ELECTRIC LLC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	18,114.34	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	43.03	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	30.28	
QUILL CORPORATION	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	71.56	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	350.85	
QUILL CORPORATION	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	194.86	
QUILL CORPORATION		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	125.85	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	204.16	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #2	REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	519.30	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	54.55	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	55.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #1	REPAIRS-RODEO ARENA	NO GRANT	GENERAL FUND	234.41	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	9,821.60	
RELX INC	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	40.00	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	125.00	
RENETTE TODD	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	756.74	
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	150.19	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	34.50	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	368.12	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,599.94	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	30.08	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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>
SINGLETERRY BRUCE A SMITH JAMES	SHERIFF COUNTY COURT-AT-LAW	AUTOMOTIVE REPAIRS ADULT ASSIGNED-ATTORNEY FEES	NO GRANT COUNTY COURT-AT	GENERAL FUND GENERAL FUND	314.71 200.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	10,874.50	
STANFORD VACUUM SERVICES, INC.	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,925.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,120.88	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	720.88	
TAMI MALDONADO	INFORMATION TECHNOLOGY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	30.52	
TCSI LLC	JUVENILE COURT	MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	25.00	
TEXAS ASSOCIATION OF COUNTIES	DISTRICT CLERK	DUES	NO GRANT	GENERAL FUND	125.00	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	1,575.00	
THE VICTORIA COLLEGE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	3,910.75	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,505.22	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	20.97	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	31.57	
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	84.16	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	126.37	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	7.20	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	361.54	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	18.84	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	43.50	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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>
TRUECORE BEHAVIORAL SOLUTIONS	JUVENILE COURT	MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	39.28	
VICTORIA BUILDER SUPPLY CO.INC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	2,050.00	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FIRE & SAFETY	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	229.55	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	830.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	267.28	
VICTORIA OLIVER COMPANY INC		OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	797.06	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	231.46	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	821.48	
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	10.00	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	104.81	
WALMART COMMUNITY (3164)		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	73.87	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	60.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	192.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	30.99	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
WHITWORTH DAIN P	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	240.00	
XEROX CORPORATION	COUNTY COURT-AT-LAW	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	58.17	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	258.46	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
XEROX CORPORATION	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	256.33	
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	93.55	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	223.58	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #4	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	20.00	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #5	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	20.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	537.54	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	161.38	
Total 1000 - GENERAL FUND					180,897.82	17.32

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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	
				Total 2610 - AIRPORT FUND	40.00	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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	TIRES AND TUBES	FED HSGP-2016 O	GRANTS FUND	20.00	
MILLER KENNETH E PROPAC INC		AUTOMOTIVE REPAIRS	FED HSGP-2016 O	GRANTS FUND	160.00	
		EMERGENCY PREPAREDNESS SUPPLIES	REBUILD TEXAS F	GRANTS FUND	2,069.92	
				Total 2716 - GRANTS FUND	2,249.92	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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	855.75	
				Total 2731 - LAW LIBRARY FUND	855.75	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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>
MY SISTER AND ME CLEANING	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	500.00	
POC HARDWARE & SUPPLY		MISCELLANEOUS	NO GRANT	POC COMMUNITY C	249.92	
VICTORIA API CHAPTER		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	<u>100.00</u>	<u>          </u>
				Total 2736 - POC COMMUNITY CENTER	849.92	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 5262 - CAPITAL PROJECT-PORT O'CONNOR LIBRARY

<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	62.01	
				Total 5262 - CAPITAL PROJECT-PORT O'CONNOR LIBRARY	62.01	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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>
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	313.72	
				Total 7750 - MISCELLANEOUS CLEARING FUND	313.72	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 8/22/18  
 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	10.24	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2018	JUVENILE PROBAT	7,000.00	
LUIS LEIJA		TRAVEL	NO GRANT	JUVENILE PROBAT	315.34	
QUILL CORPORATION		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	226.28	
RODRIGUEZ EDGAR		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	600.00	
SATELLITE TRACKING OF		ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	266.60	
TCSI LLC		RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2018	JUVENILE PROBAT	5,031.30	
TCSI LLC			NO GRANT	JUVENILE PROBAT	<u>3,193.93</u>	
				Total 9200 - JUVENILE PROBATION FUND	16,643.69	0.00
Report Total					<u><u>201,912.83</u></u>	<u><u>17.32</u></u>



August 22, 2018

2018 APPROVAL LIST - 2018 BUDGET

COMMISSIONERS COURT MEETING OF

08/22/18

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE		34		\$201,895.51
AIRGAS USA, LLC	RB3		A/P	\$ 360.37
AT&T MOBILITY			A/P	\$ 244.85
CABLE ONE			A/P	\$ 12.60
CENTERPOINT ENERGY			A/P	\$ 1,316.64
CITIBANK			A/P	\$ 23,243.02
CPL RETAIL ENERGY			A/P	\$ 31.15
D'S OUTDOOR POWER EQUIPMENT, INC dba DUFFY'S LAWN AND GARDEN EG- MAINT			A/P	\$ 44.00
FRONTIER COMMUNICATIONS			A/P	\$ 2,594.87
MUSCO CORPORATION - MUSCO SPORTS LIGHTING, LLC	RB1		A/P	\$ 188,050.00
<b><u>TOTAL VENDOR DISBURSEMENTS:</u></b>				<b>\$ 417,793.01</b>

**PAYROLL FOR 8/24/18**

P/R \$ 300,755.39

**TOTAL PAYROLL AMOUNT:** \$ 300,755.39

**TOTAL AMOUNT FOR APPROVAL:** \$ 718,548.40

**APPROVED**

AUG 22 2018

CALHOUN COUNTY  
COMMISSIONERS COURT