

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
ABILA	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	6,558.00	
ADT SECURITY SERVICES	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	349.02	
AGENCY 405/CRIME RECORDS SERV	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	1.00	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	147.78	
AMERICAN TECHNOLOGIES INC		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	4,432.79	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	327.06	
AQUA BEVERAGE CO		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.74	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	86.44	
AUTO PARTS AND MACHINE CO.	FIRE PROTECTION-POINT COMFORT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	404.11	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	57.18	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,506.72	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	54.49	
BARBARA REESE	JUSTICE OF PEACE-PRECINCT #4	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	403.86	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	12,217.65	
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	439.21	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,501.01	
BRAUNTEX MATERIALS INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,904.03	
BROOKS DAVID B	DISTRICT ATTORNEY	LEGAL SERVICES	NO GRANT	GENERAL FUND	100.00	
BRUCE BLEVINS	NUISANCE ORDINANCE ENFORCEMENT	POSTAGE	NO GRANT	GENERAL FUND	79.82	
BUOY SERVICES INC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	445.00	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	60.00	

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CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #3	TIRES AND TUBES	NO GRANT	GENERAL FUND	182.25	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	60.81	
CARY'S TIRE & AUTOMOTIVE LLC		TIRES AND TUBES	NO GRANT	GENERAL FUND	22.50	
CDW GOVERNMENT INC	BUILDING MAINTENANCE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	647.41	
CDW GOVERNMENT INC	COMMISSIONERS COURT	EQUIPMENT-RADIO/AMATE..	NO GRANT	GENERAL FUND	585.92	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	136.12	
CDW GOVERNMENT INC		OTHER SUPPLIES	NO GRANT	GENERAL FUND	673.40	
CDW GOVERNMENT INC	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	256.97	
CDW GOVERNMENT INC	SHERIFF	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	3,912.08	
CHIEF LAW ENFORCEMENT SUPPLY		UNIFORMS	NO GRANT	GENERAL FUND	1,388.03	
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	165.84	
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	43.08	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	256.56	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	260.00	
CMRS-POC	COUNTY CLERK	POSTAGE	NO GRANT	GENERAL FUND	900.00	
COASTAL OFFICE PRODUCTS, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	374.73	
COASTAL REFRIGERATION		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	235.80	
CODEX CORP	JAIL OPERATIONS	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	GENERAL FUND	3,854.00	
CREATIVE PRODUCT SOURCE INC	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	650.05	

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CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
DASH MEDICAL GLOVES INC	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1,508.40	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	130.19	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	2,624.40	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	5,632.84	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	4,054.84	
DILLARD THOMAS JONATHAN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	730.00	
DILLARD THOMAS JONATHAN	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
DOGGETT HEAVY MACHINERY SERV	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	420.20	
DOOLEY TACKABERRY	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	296.00	
DUDLEY ALYSHA A	COMMISSIONERS COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	76.00	
DUDLEY ALYSHA A	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	262.20	
DUDLEY ALYSHA A	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	73.00	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SITE SUPPORT	NO GRANT	GENERAL FUND	4,525.00	
ELECTION SYSTEMS & SOFTWARE		ELECTION SUPPLIES	NO GRANT	GENERAL FUND	239.07	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	57.89	
FASTENAL COMPANY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	31.47	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	155.30	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	35.51	
FI SERVICE AND SUPPLY LTD	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	24.94	
FIKES BERNICE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	9.00	
FIRE MONSTER	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	5,180.90	



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FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	143.00	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	293.04	
GARCIA JESSICA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	711.30	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.50	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	183.00	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	614.71	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	3.99	
GULF COAST HARDWARE LLC (6034)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	126.27	
GULF COAST HARDWARE LLC (6034)		TOOLS	NO GRANT	GENERAL FUND	47.98	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	959.47	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	48.16	
GULF COAST HARDWARE, LLC		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	4.08	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	11.16	
GULF COAST HARDWARE, LLC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	208.89	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	34.16	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	144.52	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	415.34	
GULF COAST PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	196.65	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	416.34	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	76.00	

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HATCH BEND COUNTY CLUB	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	60.00	
HUTSON PATTI		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	1,143.75	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
JENKINS, DUSTIN	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	282.12	
KELLY STALOCH					23.00	
KOLAR JORDAN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
KUTNICK JOEL	COUNTY COURT-AT-LAW	ADULT ASSIGNED-OTHER LITIGATION EXPENSES	NO GRANT	GENERAL FUND	1,200.00	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	3,007.49	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	904.60	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	548.60	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	40.00	
MEMORIAL MEDICAL CENTER	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	54.00	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	72.30	
NACO	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	450.00	
NDAA INSURANCE SERVICES	DISTRICT ATTORNEY	INSURANCE	NO GRANT	GENERAL FUND	5,629.00	
NICHOLS MERRI	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	999.90	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
NICHOLS MERRI	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
NUECES POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	423.37	
O'REILLY AUTO PARTS	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	80.01	

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POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	5.98	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	195.70	
POC HARDWARE & SUPPLY		TOOLS	NO GRANT	GENERAL FUND	235.07	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	125.60	
PORT LAVACA WAVE	COMMISSIONERS COURT	MISCELLANEOUS	NO GRANT	GENERAL FUND	489.60	
PORT LAVACA WAVE	ELECTIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	56.40	
PORT LAVACA WAVE	EXTENSION SERVICE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	45.00	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	64.05	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	64.24	
PURCHASE POWER	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	65.00	
QUILL CORPORATION	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	192.77	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	253.19	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	312.87	
QUILL CORPORATION	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	351.94	
QUILL CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,321.49	
QUILL CORPORATION	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.94	
QUILL CORPORATION	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	903.15	
QUILL CORPORATION	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	328.52	
QUILL CORPORATION		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	354.32	
QUILL CORPORATION	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	83.64	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	174.94	
R AND K MCPHERSON INC	DISTRICT ATTORNEY	WITNESS FEES	NO GRANT	GENERAL FUND	85.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	3,700.00	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	233.33	
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	144.49	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	34.50	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	277.23	



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RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	178.23	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	111.40	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	843.00	
ROBERTS ROBERTS ODEFEY WITTE		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	24.75	
SALEM LUTHERAN CHURCH	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
SCHUMACHER JACQUE POTH	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	106.96	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	61.93	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	66.14	
SCHUMACHER JACQUE POTH	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	30.08	
SIDDONS-MARTIN EMERGENCY GROUP	FIRE PROTECTION-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	6,316.36	
SINGLETERRY BRUCE A SINGLETERRY BRUCE A SIRCHIE	SHERIFF	AUTOMOTIVE REPAIRS MACHINE MAINTENANCE LAW ENFORCEMENT SUPPLIES	NO GRANT NO GRANT NO GRANT	GENERAL FUND GENERAL FUND GENERAL FUND	222.50 7.00 620.49	
SKYLINE EQUIPMENT INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	569.96	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	60.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	10,874.50	
SOUTHERN SOFTWARE INC		SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	GENERAL FUND	5,939.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	212.50	
STAR W EQUIPMENT REPAIR INC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	785.00	

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TEJAS PROPANE	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	302.40	
TEMPSET CONROLS INC	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,534.00	
TEXAS A&M AGRILIFE EXTENSION	EXTENSION SERVICE	EQUIPMENT	NO GRANT	GENERAL FUND	800.00	
TEXAS ASSOCIATION OF COUNTIES	NO DEPARTMENT	ACCRUED INSURANCE- ADand D-TAC HEBP	NO GRANT	GENERAL FUND	53.30	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	NO GRANT	GENERAL FUND	6,987.41	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	NO GRANT	GENERAL FUND	191,329.37	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	NO GRANT	GENERAL FUND	429.97	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-VOLUNTARY VISION	NO GRANT	GENERAL FUND	923.09	
THE HERITAGE CENTER	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,357.87	
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	76.48	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	106.37	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	14.70	
TRI-WHOLESALE COMPANY, INC.		TOOLS	NO GRANT	GENERAL FUND	806.54	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	937.75	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	518.26	
TRI-WHOLESALE COMPANY, INC.		TOOLS	NO GRANT	GENERAL FUND	2,200.80	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	19.94	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3.50	



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TWDMF	COMMISSIONERS COURT	PREDATOR CONTROL	NO GRANT	GENERAL FUND	4,250.00	
UNITED RENTALS (N AMERICA)INC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	689.51	
US POSTAL SERVICE	DISTRICT ATTORNEY	POSTAGE	NO GRANT	GENERAL FUND	56.00	
US POSTAL SERVICE	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	92.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	211.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	452.20	
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	93.17	
WALMART BUSINESS/GECF (7925)		MISCELLANEOUS	NO GRANT	GENERAL FUND	0.76	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	45.18	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	10.15	
WALMART COMMUNITY (1959)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	9.98	
WALMART COMMUNITY/GECRB (2506)	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	0.44	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	152.26	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	55.00	
WESLEY J HUNT	JUSTICE OF PEACE-PRECINCT #4	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	260.00	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	COUNTY COURT-AT	GENERAL FUND	30.00	
WHITE WILLIAM ALLEN		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	759.84	
WHITWORTH DAIN P		ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,120.00	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	910.00	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	160.66	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #4	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	22.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	<u>49.16</u>	
				Total 1000 - GENERAL FUND	351,721.99	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
AARC ENVIRONMENTAL INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	1,700.00	
COMDATA INC					<u>40.00</u>	
				Total 2610 - AIRPORT FUND	1,740.00	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
GARY RALSTON	NO DEPARTMENT	MISCELLANEOUS	HIST.COMM.-MARK	DONATIONS FUND	100.00	
PORT LAVACA WAVE			SHERIFF (NON-SP	DONATIONS FUND	300.00	
WALMART COMMUNITY (1959)		SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	19.70	
				Total 2697 - DONATIONS FUND	419.70	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	DUE TO GENERAL FUND	FED HSGP-2016 O	GRANTS FUND	201,139.59	
CARY'S TIRE & AUTOMOTIVE LLC		AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	723.30	
SINGLETERRY BRUCE A					65.98	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-ADand D-TAC HEBP	FED HSGP-2017 O	GRANTS FUND	1.29	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	FED HSGP-2017 O	GRANTS FUND	100.76	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	FED HSGP-2017 O	GRANTS FUND	3,376.20	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	FED HSGP-2017 O	GRANTS FUND	10.40	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-VOLUNTARY VISION	FED HSGP-2017 O	GRANTS FUND	9.79	
VERIZON WIRELESS		TELEPHONE SERVICES	FED HSGP-2017 O	GRANTS FUND	35.34	
				Total 2716 - GRANTS FUND	205,462.65	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 2719 - JUSTICE COURT TECHNOLOGY 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>
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	481.42	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	481.42	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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 & PRINT MATL-LIBRARY	NO GRANT	LAW LIBRARY FUN	898.54	
				Total 2731 - LAW LIBRARY FUND	898.54	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
MICKEY VOSSLER	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-ADand D-TAC HEBP	NO GRANT	POC COMMUNITY C	0.01	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	NO GRANT	POC COMMUNITY C	0.67	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	NO GRANT	POC COMMUNITY C	22.23	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	NO GRANT	POC COMMUNITY C	0.07	
Total 2736 - POC COMMUNITY CENTER					272.98	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 5150 - CAPITAL PROJECTS ROAD BRIDGE INFRASTRCT

<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>
ORION MARINE CONSTRUCTION INC	NO DEPARTMENT	BRIDGE-COLOMA RD/0133001/Ocean,Comal,etc	NO GRANT	CAP PROJ-RB INF	1,225.00	
				Total 5150 - CAPITAL PROJECTS ROAD BRIDGE INFRASTRCT	1,225.00	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
MUSCO CORPORATION	NO DEPARTMENT	IMPROVEMENTS-LITTLE LEAGUE PARK	NO GRANT	CAPITAL IMPROVE	36,450.00	
				Total 5260 - CAPITAL IMPROVEMENT PROJECTS	36,450.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	143.72	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	33.63	
MCCREARY VESELKA BRAGG		DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	74.87	
				Total 7750 - MISCELLANEOUS CLEARING FUND	252.22	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/12/18  
 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>
AMADOR R RODRIGUEZ	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	2,984.83	
GLORIA OCHOA, TAX ASSESSOR		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	7.50	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2019	JUVENILE PROBAT	7,000.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2019	JUVENILE PROBAT	1,200.00	
QUILL CORPORATION		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	41.94	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE- ADand D-TAC HEBP	NO GRANT	JUVENILE PROBAT	1.20	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	NO GRANT	JUVENILE PROBAT	120.18	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	NO GRANT	JUVENILE PROBAT	3,504.39	
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	NO GRANT	JUVENILE PROBAT	9.68	
WARD MIKE JR		VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	39.99	
				Total 9200 - JUVENILE PROBATION FUND	14,909.71	0.00
Report Total					613,834.21	0.00

December 12, 2018

2018 APPROVAL LIST - 2018 BUDGET

COMMISSIONERS COURT MEETING OF

12/12/18

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	34		\$613,834.21
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	640.62
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	P/R	\$	217,456.33
AQUA PERIFICATION INC. <b>6MILE VFD- WATER SOFTENER SYSTEM</b>	A/P	\$	2,500.00
AT&T MOBILITY	A/P	\$	252.05
CABLE ONE	A/P	\$	1,782.66
CALVIN ANDERLE <b>REIMBURSEMENT FOR CONF EXPENSES</b>	A/P	\$	617.14
CAVALLO ENERGY TEXAS LLC	A/P	\$	22,647.84
CENTERPOINT ENERGY	A/P	\$	104.73
CITY OF POINT COMFORT	A/P	\$	87.22
FIRE STONE- REYES ROLANDO <b>SHERIFF- TIRES / TIRE REPAIRS</b>	A/P	\$	8,842.04
FOWLER CONSTRUCTION <b>RBI- CAP PROJ INS RECOVERY-PEIRS- FINAL APP REPAIRS</b>	A/P	\$	91,251.28
FRONTIER COMMUNICATIONS	A/P	\$	797.06
GBRA	A/P	\$	269.69
HOPE KURTZ <b>REIMBURSEMENT FOR CONF EXPENSES</b>	A/P	\$	571.33
JACKSON ELECTRIC COOP, INC.	A/P	\$	574.85
LA WARD TELEPHONE EXC. INC.	A/P	\$	386.73
REPUBLIC SERVICES #847	A/P	\$	1,070.75
RHONDA S KOKENA - JURY FUND <b>REIMB JURY CASH</b>	A/P	\$	2,624.00
SERVICE SUPPLY <b>BLDG MAINT- SINK/ PLUMBING SUPPLI</b>	A/P	\$	220.38
SHELLEY STINGLEY (CRT REPORTER) <b>CRT AT LAW- CRT REPORTING SVCS</b>	A/P	\$	350.00
TESTENGEER, INC.	A/P	\$	369.95
TEXAS A&M AGRILIFE EXTENSION SERVICE <b>CO JUDGE- TRAINING REG FEES</b>	A/P	\$	230.00
TEXAS WAVENET WIRELESS	A/P	\$	419.95
TMS SOUTH <b>BLDG MAINT- SLOAN VALVE/ PLUMBING SUPPLIES</b>	A/P	\$	201.68
TISD, INC	A/P	\$	29.99
VICTORIA ELECTRIC CO-OP	A/P	\$	176.86
VOYAGER	A/P	\$	14,462.47

**TOTAL VENDOR DISBURSEMENTS: \$ 982,771.81**

**PAYROLL FOR 12/14/18 P/R \$ 332,452.65**

**TOTAL PAYROLL AMOUNT: \$ 332,452.65**

**TOTAL AMOUNT FOR APPROVAL: \$ 1,315,224.46**

APPROVED

DEC 12 2018

CALHOUN COUNTY  
COMMISSIONERS COURT