

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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>
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	180.82	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	4,117.13	
AIRGAS USA, LLC		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	204.21	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	275.00	
ALPHA CARD SYSTEMS LLC	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	167.77	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	44.82	
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	141.79	
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	145.49	
AMAZON CREDIT PLAN		MISCELLANEOUS	NO GRANT	GENERAL FUND	462.98	
AMAZON CREDIT PLAN		REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	77.98	
AQUA BEVERAGE CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	10.24	
AQUA BEVERAGE CO	FLOOD PLAIN ADMINISTRATION	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	39.99	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	40.49	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	31.99	
ARNOLD OIL COMPANY - VICTORIA	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	1,095.96	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	23.90	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	YARD SUPPLIES/REPLACEMENTS	NO GRANT	GENERAL FUND	68.59	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	16.70	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	17.56	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	92.52	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	51.97	

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AXON ENTERPRISES INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	1,556.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,070.25	
BAREFOOT MARK E	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	985.00	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	120.00	
BOUNCEBACK INC	DISTRICT ATTORNEY	OTHER SERVICES	NO GRANT	GENERAL FUND	239.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	4,500.24	
BRAUNTEX MATERIALS INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	3,933.91	
CABLE ONE	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	56.06	
CARDONA RENE RUBEN	INFORMATION TECHNOLOGY	MISCELLANEOUS	NO GRANT	GENERAL FUND	120.00	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	1,113.99	
CARY'S TIRE & AUTOMOTIVE LLC		TIRES AND TUBES	NO GRANT	GENERAL FUND	420.00	
CDW GOVERNMENT INC	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	163.07	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	413.26	
CDW GOVERNMENT INC		EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	577.10	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	601.80	
CFI MECHANICAL INC	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,096.72	
CHS ATHLETIC BOOSTER CLUB INC.	ELECTIONS	CHAPTER 19 EXPENDITURES	NO GRANT	GENERAL FUND	450.00	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	61.94	
CINTAS CORPORATION LOC. 083		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	

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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	
CINTAS CORPORATION LOC. 083	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	52.61	
CITIZENPRIME LLC	FIRE PROTECTION-SEADRIFT	EQUIPMENT	NO GRANT	GENERAL FUND	9,934.00	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	29.15	
CITY OF POINT COMFORT	LIBRARY	UTILITIES-POINT COMFORT LIBRARY	NO GRANT	GENERAL FUND	85.81	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,860.00	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	42.50	
COASTAL NAIL & TOOL LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	9.24	
COASTAL OFFICE PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	7,233.87	
COASTAL OFFICE PRODUCTS, INC.		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	65.54	
CREATIVE PRODUCT SOURCE INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	163.62	
CREATIVE PRODUCT SOURCE INC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	662.69	
CRIST JEREMY	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	375.00	
CULLIGAN OF VICTORIA	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.75	
DEMCO, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	315.11	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	3,003.59	
DILLARD THOMAS JONATHAN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	390.00	
DISHER DAVID A					828.00	

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DOOLEY TACKABERRY	FIRE PROTECTION-OLIVIA/P... ALTO	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	500.00	
DOOLEY TACKABERRY	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,411.05	
DOWELL PEST CONTROL LLC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	130.00	
EMS TECHNOLOGY SOLUTIONS LLC		INSTRUMENTS	NO GRANT	GENERAL FUND	510.00	
ERICA PEREZ	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	86.27	
FASTENAL COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	50.14	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	242.11	
FEDEX	COUNTY CLERK	POSTAGE	NO GRANT	GENERAL FUND	44.33	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	70.18	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	107.33	
FILTER TECHNOLOGY CO., INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	334.68	
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	20.00	
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	761.78	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	40.00	
FLORES JASMINE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	2,192.05	
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	258.63	
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	300.74	
G B R A - GUADALUPE-BLANCO	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	43.22	
G B R A - GUADALUPE-BLANCO		UTILITIES-PARKS	NO GRANT	GENERAL FUND	356.53	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	295.34	

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GLOBAL EQUIPMENT COMPANY INC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	371.22	
GLORIA OCHOA, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	15.00	
GONZALEZ MARTIN	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	840.00	
GONZALEZ MARTIN	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	28,000.00	
GONZALEZ MARTIN	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	4,340.00	
GONZALEZ MARTIN		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2,604.00	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	200.74	
GT DISTRIBUTORS, INC.	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	853.30	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	0.80	
GULF COAST HARDWARE LLC (6327)		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	31.93	
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	52.55	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	33.56	
GULF COAST HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	14.99	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	133.19	
GULF COAST PAPER CO INC		MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	1,585.00	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	149.11	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	157.09	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	142.78	

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HALE JULIE	DISTRICT COURT	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	1,724.40	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	135.70	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	245.99	
HAYES ELECTRIC SERVICE		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND		186.00
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	96.15	
HEB CREDIT RECEIVABLES		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	8.64	
HILL COUNTRY DAIRIES		GROCERIES	NO GRANT	GENERAL FUND	324.03	
INFINITI COMMUNICATIONS	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	665.00	
KAPCO		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	66.43	
LA HACIENDA PHARMACY INC	JUVENILE COURT	MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	5.00	
LADONNA THIGPEN	EMERGENCY MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	27.80	
LADONNA THIGPEN		TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	67.04	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	48.51	
LOWE'S	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	94.05	
MAILING SYSTEMS OF TEXAS INC	COUNTY AUDITOR	POSTAGE	NO GRANT	GENERAL FUND	119.00	
MATERA PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	515.44	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,790.78	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	PIPE	NO GRANT	GENERAL FUND	28.80	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	74.80	
MELSTAN, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	28.80	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	DRUG TESTING	NO GRANT	GENERAL FUND	54.00	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	86.16	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	13.72	

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MOMENTUM RENTAL AND SALES		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	416.37	
MUELLER INC		CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	2,748.07	
NATIONAL HERO STORE INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	125.00	
NEOPOST USA INC	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	104.85	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	918.00	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	84.74	
OFFICE DEPOT BUSINESS ACCOUNT	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	67.96	
PITNEY BOWES GLOBAL FIN. SERV.	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	147.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	5.56	
PORT LAVACA FORD	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,040.31	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	255.80	
PORT LAVACA WAVE	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	45.00	
POWER HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	53.50	
POWER HARDWARE, LLC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	9.85	
POWER HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	0.87	
QUILL CORPORATION	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	59.75	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	93.22	
QUILL CORPORATION	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	785.86	
QUILL CORPORATION		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	107.98	
QUILL CORPORATION	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	142.64	
QUILL CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	61.96	
QUILL CORPORATION		PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	55.49	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	476.25	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	46.40	

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REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	2,244.60	
REPUBLIC SERVICES #847	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND	190.40	
REPUBLIC SERVICES #847		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	310.93	
REPUBLIC SERVICES #847		UTILITIES-JAIL	NO GRANT	GENERAL FUND	310.93	
REPUBLIC SERVICES #847	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND	32.11	
RHONDA CUMMINS	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	91.47	
RHONDA S. KOKENA	COUNTY TREASURER	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	198.48	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	149.16	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	365.65	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	192.03	
ROB WIEDERMANN	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	135.75	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	48.41	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	30.08	
SCHUMACHER JACQUE POTH	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	30.08	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	264.77	
SHOPPA'S FARM SUPPLY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3,043.80	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	125.95	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,915.00	
STATPACKS INC	AMBULANCE OPERATIONS-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	71.52	
TDCAA	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	89.00	
TEXAS A&M AGRILIFE EXT SERV	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	250.00	

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TEXAS COMMISSION ON TEXAS DIST & CO ATTORNEY ASSOC	NO DEPARTMENT DISTRICT ATTORNEY	DUE TO STATE-SEPTIC FEES DUES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	290.00 50.00	
TEXAS EMS CONFERENCE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	600.00	
THE LIBRARY STORE, INC. THE RADAR SHOP	LIBRARY SHERIFF	GENERAL OFFICE SUPPLIES MACHINERY/EQUIPMENT REPAIRS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	232.25 688.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	293.03	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	21.99	
TRI-WHOLESALE COMPANY, INC.		TIRES AND TUBES	NO GRANT	GENERAL FUND	589.59	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	195.62	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	344.35	
TRUSTMARK	NO DEPARTMENT	ACCRUED INSURANCE-ACCIDENT	NO GRANT	GENERAL FUND	849.15	
TRUSTMARK		ACCRUED INSURANCE-CRITICAL ILLNESS	NO GRANT	GENERAL FUND	334.02	
TRUSTMARK		ACCRUED INSURANCE-UNIVERSAL LIFE	NO GRANT	GENERAL FUND	1,377.04	
UNITED WAY OF CALHOUN COUNTY		ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	15.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA COMMUNICATION SERVICE	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	676.25	
VICTORIA FIRE & SAFETY VICTORIA MORTUARY SERVICE INC	LIBRARY COMMISSIONERS COURT	FIRE & SECURITY SERVICES PATHOLOGIST FEES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	108.90 830.00	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,602.74	
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.17	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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>
WALMART BUSINESS/GECF (7925)		MISCELLANEOUS	NO GRANT	GENERAL FUND	1.35	
WALMART BUSINESS/GECF (7925)		OTHER/DIETARY	NO GRANT	GENERAL FUND	6.66	
WALMART BUSINESS/GECF (7925)		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	233.12	
WALMART COMMUNITY (1959)	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	87.52	
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	130.27	
WALMART COMMUNITY (1959)		LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	10.24	
WALMART COMMUNITY (1959)		MISCELLANEOUS	NO GRANT	GENERAL FUND	12.76	
WALMART COMMUNITY/GECRB (5745)	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	37.19	
WALMART COMMUNITY/GECRB (5745)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	133.34	
WALMART COMMUNITY/GECRB (9585)	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	121.87	
WARD MIKE JR	ROAD AND BRIDGE-PRECINCT #3	SIGNS	NO GRANT	GENERAL FUND	75.00	
WARMUTH JAMES	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	15.98	
WAUKESHA PEARCE INDUSTRIES LLC	COMMISSIONERS COURT	CAPITAL OUTLAY	HURRICANE HARVE	GENERAL FUND	42,522.00	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	66.00	
WEISER KEITH S		ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	143.75	
WHITE WILLIAM ALLEN		ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
WHITWORTH DAIN P					840.00	
WILLIAMS SHAWNA K	DISTRICT ATTORNEY	TRANSCRIPTION SERVICES	NO GRANT	GENERAL FUND	180.00	
WORLDPOINT ECC INC	AMBULANCE OPERATIONS-GENERAL	MISCELLANEOUS-CONT EDUC	NO GRANT	GENERAL FUND	344.85	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	74.77	

**CALHOUN COUNTY, TEXAS**  
Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
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>
				Total 1000 - GENERAL FUND	177,760.64	186.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	2,280.90	
COMDATA INC		OTHER SERVICES	NO GRANT	AIRPORT FUND	40.00	
				Total 2610 - AIRPORT FUND	2,320.90	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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	MAINTENANCE/REPAIRS-S... SYSTEM	NO GRANT	COURTHOUSE SECU	182.69	
				Total 2670 - COURTHOUSE SECURITY FUND	182.69	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY	DONATIONS FUND	50.51	
AMAZON CREDIT PLAN			LIBRARY-CHINESE	DONATIONS FUND	51.71	
AMAZON CREDIT PLAN		EQUIPMENT	LIBRARY-SEADRIF	DONATIONS FUND	79.99	
HARKEY JUSTIN R DVM		K-9 SERVICES/SUPPLIES	SHERIFF-K-9 BOM	DONATIONS FUND	50.40	
WORLD JOURNAL LA LLC		PUBLICATIONS	LIBRARY	DONATIONS FUND	<u>280.00</u>	
				Total 2697 - DONATIONS FUND	512.61	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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>
BOUND TREE MEDICAL, LLC	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	STATE EMS GRANT	GRANTS FUND	4,367.46	
FIRESTONE OF PORT LAVACA LLC		TIRES AND TUBES	FED HSGP-2016 O	GRANTS FUND	20.00	
TRUSTMARK		ACCRUED INSURANCE-ACCIDENT	FED HSGP-2016 O	GRANTS FUND	2.71	
VICTORIA COMMUNICATION SERVICE		AUTOMOTIVE REPAIRS	FED HSGP-2016 O	GRANTS FUND	140.00	
				Total 2716 - GRANTS FUND	4,530.17	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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>
OILFIELD HELPING HANDS POMYKAL NANCY TRUSTMARK	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
		ACCRUED INSURANCE-ACCIDENT	NO GRANT	POC COMMUNITY C	250.00	
					0.46	
WHITTAKER TIM		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
				Total 2736 - POC COMMUNITY CENTER	600.46	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 7400 - ELECTION SERVICES CONTRACT 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. ELECTION SERVICES	NO DEPARTMENT	ACCOUNTS PAYABLE	CITY OF PORT LA	ELECTION SERVIC	1,296.00	
				Total 7400 - ELECTION SERVICES CONTRACT FUND	1,296.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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	20.97	
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C	1.86	
				Total 7750 - MISCELLANEOUS CLEARING FUND	22.83	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 7/11/18  
 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>
GLORIA OCHOA, TAX ASSESSOR	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	16.75	
LIBERTY RESOURCES		PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2018	JUVENILE PROBAT	7,000.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2018	JUVENILE PROBAT	1,200.00	
OFFICE DEPOT BUSINESS CREDIT		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	36.97	
TRUSTMARK		ACCRUED INSURANCE-ACCIDENT	NO GRANT	JUVENILE PROBAT	11.58	
TRUSTMARK		ACCRUED INSURANCE-CRITICAL ILLNESS	NO GRANT	JUVENILE PROBAT	27.64	
TRUSTMARK		ACCRUED INSURANCE-UNIVERSAL LIFE	NO GRANT	JUVENILE PROBAT	96.44	
WARD MIKE JR		VEHICLE	NO GRANT	JUVENILE PROBAT	<u>1,100.00</u>	
				Total 9200 - JUVENILE PROBATION FUND	<u>9,489.38</u>	<u>0.00</u>
Report Total					<u>196,715.68</u>	<u>186.00</u>

July 11, 2018

2018 APPROVAL LIST - 2018 BUDGET

COMMISSIONERS COURT MEETING OF

07/11/18

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE		32		\$196,539.31
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			P/R	\$ 222,169.15
AQUA BEVERAGE	ANNEX II		A/P	\$ 39.24
AT&T MOBILITY			A/P	\$ 1,494.45
BANK OF TEXAS			A/P	\$ 1,077,650.00
BEN E KEITH FOODS			A/P	\$ 5,958.00
CABLE ONE			A/P	\$ 1,472.77
CALHOUN ELECTION JUDGES & CLERKS	6/30/18 SPECIAL ELECTION		A/P	\$ 2,542.24
CARDMEMBER SERVICE - COUNTY			A/P	\$ 11,488.29
CATHERINE SULLIVAN			A/P	\$ 471.95
FRONTIER COMMUNICATIONS			A/P	\$ 698.23
LA WARD TELEPHONE EXC. INC.			A/P	\$ 389.04
MOON, ALAN R dba AMERICAN APPLIANCE	RB2-FIRE		A/P	\$ 2,473.00
QUILL	AUDITOR		A/P	\$ 112.86
REPUBLIC SERVICES #847			A/P	\$ 126.07
TEXAS ASSOC. OF COUNTIES			A/P	\$ 3,674.34
TEXAS WAVENET WIRELESS			A/P	\$ 244.97
TISD, INC			A/P	\$ 269.74
VICTORIA ELECTRIC CO-OP			A/P	\$ 3,271.07
VOYAGER			A/P	\$ 15,902.96

**TOTAL VENDOR DISBURSEMENTS: \$ 1,546,987.68**

**PAYROLL FOR 7/13/18**

**P/R \$ 287,691.25**

**TOTAL PAYROLL AMOUNT: \$ 287,691.25**

**TOTAL AMOUNT FOR APPROVAL: \$ 1,834,678.93**

**APPROVED**

**JUL 11 2018**

**CALHOUN COUNTY  
COMMISSIONERS COURT**