

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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 #2	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	2,719.20	
ADAPCO INC	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	51,462.00	
AGUIRRE SHAWN	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	937.65	
AGUIRRE SHAWN		REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	530.00	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	23.57	
AIRGAS USA, LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	636.72	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	267.70	
AIRGAS USA, LLC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	53.89	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	41.58	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	705.79	
AIRGAS USA, LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	25.97	
ALICIA FLORES GONZALES	DISTRICT ATTORNEY	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	796.58	
ALICIA FLORES GONZALES		TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	68.67	
ANNA M GOODMAN	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	288.12	
AQUA BEVERAGE CO					11.50	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.23	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	49.49	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	19.75	
AQUA BEVERAGE CO	FLOOD PLAIN ADMINISTRATION	DUES	NO GRANT	GENERAL FUND	26.19	
AQUA BEVERAGE CO	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.49	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	33.99	
ARNOLD OIL COMPANY - VICTORIA	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	43.43	

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ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	88.98	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	657.50	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	74.13	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	157.10	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	53.94	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	91.27	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	847.36	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	53.88	
AVALOS DIANA BAKER & TAYLOR	NO DEPARTMENT LIBRARY	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
		BOOKS & PRINT	NO GRANT	GENERAL FUND	564.86	
		MATL-LIBRARY				
BANKNOTE CORPORATION	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,037.75	
BLADES GROUP LLC	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	4,630.91	
BOUNCEBACK INC	DISTRICT ATTORNEY	OTHER SERVICES	NO GRANT	GENERAL FUND	478.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	3,569.98	
BRILAN INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	520.00	
BROOKS DAVID B	DISTRICT ATTORNEY	LEGAL SERVICES	NO GRANT	GENERAL FUND	100.00	
CABLE ONE	COMMISSIONERS COURT	INTERNET SERVICES	NO GRANT	GENERAL FUND	1,353.28	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	17.50	
CDW GOVERNMENT INC	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	25.15	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT	NO GRANT	GENERAL FUND	495.21	
		MATL-LIBRARY				
CENTERPOINT ENERGY	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND	70.26	
CENTERPOINT ENERGY		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	718.96	
CENTERPOINT ENERGY		UTILITIES-JAIL	NO GRANT	GENERAL FUND	1,278.18	

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CENTERPOINT ENERGY	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	25.88	
CENTERPOINT ENERGY	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND	31.23	
CENTERPOINT ENERGY	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	26.54	
CINTAS CORPORATION		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	53.72	
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	81.25	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	104.60	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	102.33	
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	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	30.35	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	260.00	
CNH CAPITAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	752.98	
COASTAL REFRIGERATION	INFORMATION TECHNOLOGY	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	6,260.00	
COMPX SECURITY PRODUCTS INC	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND	325.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,755.00	
COSTAS ELLIOT H		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	117.71	
CSI	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	35.00	
CULLIGAN OF VICTORIA	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	16.20	
DAN W. HEARD	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	7.41	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	73.87	



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DEMCO, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	200.15	
DESIREE CARDONA	DISTRICT ATTORNEY	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	564.41	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.00	
DIEBEL OIL CO. INC.		GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	3,234.00	
DOWELL PEST CONTROL LLC	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	130.00	
DUDLEY ALYSHA A	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	870.00	
EAGLE FIRE & SAFETY, INC.	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND	240.50	
ECONO SIGN & BARRICADE	ROAD AND BRIDGE-PRECINCT #1	SIGNS	NO GRANT	GENERAL FUND	255.86	
EFFICIENCY AIR INC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	75.00	
ETERNAGY INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	662.40	
FASTENAL COMPANY		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	32.48	
FASTENAL COMPANY		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	239.29	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	71.22	
FI SERVICE AND SUPPLY LTD		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	122.60	
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	68.99	
FIRESTONE OF PORT LAVACA LLC	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	585.90	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	20.00	
FRONTIER COMMUNICATIONS	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	1,934.58	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #1	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	228.57	
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	51.21	
GLORIA OCHOA, TAX ASSESSOR		MISCELLANEOUS	NO GRANT	GENERAL FUND	44.00	

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GLORIA OCHOA, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	7.50	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	218.52	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	450.00	
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	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	205.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3.18	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	575.12	
GULF COAST HARDWARE LLC (6046)	LIBRARY	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	0.00	
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	8.40	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	73.56	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	69.94	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	524.41	
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	181.09	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	490.14	
GULF INTERNATIONAL LLC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	53.51	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	3,697.50	
HALL DONNA	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	62.13	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	2,460.00	
HOLIK DONALD	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND	810.00	

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HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,680.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
J&L ROOTER SERVICE	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	400.00	
J&L ROOTER SERVICE		REPAIRS-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	150.00	
JACKSON PHOTOGRAPHY INC	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	107.00	
JANK JOHNNY P	COMMISSIONERS COURT	MAINTENANCE-COMMUNL... NETWORK	NO GRANT	GENERAL FUND	486.00	
JANK JOHNNY P	DISTRICT COURT	MAINTENANCE-COMMUNL... NETWORK	NO GRANT	GENERAL FUND	0.00	
JOHNSON CONTROLS	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	638.40	
KASPAR JOHN F	DISTRICT COURT	ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	750.00	
KATHERINE SUTHERLAND KENNETH FINSTER	EXTENSION SERVICE ROAD AND BRIDGE-PRECINCT #4	TRAVEL IN COUNTY TRAVEL OUT OF COUNTY	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	55.37 70.00	
LES ZEPLIN MOTORS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	117.90	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	55.05	
LESTER CONTRACTING, INC.	ROAD AND BRIDGE-PRECINCT #1	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	20,560.00	
LETIZIA JOHNSON	DISTRICT ATTORNEY	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	1,076.82	
MAD BATTER CHEESECAKE MAIN STREET SHIPPING CO.	NO DEPARTMENT ELECTIONS	RENTAL DEPOSITS POSTAGE	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	200.00 66.84	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	30.00	
MED-TECH RESOURCE, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,216.34	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	78.80	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	40.00	



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NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	MISCELLANEOUS	NO GRANT	GENERAL FUND	250.29	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	60.00	
NUECES POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	557.70	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	356.22	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	9.14	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	188.12	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE PRECINCT #2	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	72.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	168.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #4	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	108.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #5	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	18.00	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	32.00	
PITNEY BOWES		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	100.00	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	82.59	
POC HARDWARE & SUPPLY	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	55.75	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	78.43	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.96	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	47.23	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	193.47	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	127.48	
PORT LAVACA WAVE	DISTRICT ATTORNEY	OTHER SERVICES	NO GRANT	GENERAL FUND	45.00	
POWER ELECTRIC LLC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-INSURANCE RECOVERY	HURRICANE HARVE	GENERAL FUND	15,801.83	

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POWER ELECTRIC LLC		CAPITAL OUTLAY-INSURANCE RECOVERY-FIRE	NO GRANT	GENERAL FUND	4,841.75	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	76.99	
POWER HARDWARE LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	2.99	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	4.39	
QUILL CORPORATION	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	326.87	
QUILL CORPORATION	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	177.91	
QUILL CORPORATION	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	199.96	
QUILL CORPORATION	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	169.68	
QUILL CORPORATION		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	150.74	
QUILL CORPORATION	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	99.22	
QUILL CORPORATION	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	353.31	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	240.00	
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	
REXEL USA INC	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	8.97	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	758.64	
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	143.21	
RICOH USA, INC.	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	130.71	
RICOH USA, INC.	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	336.88	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	643.50	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND	50.68	
SANDERS	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	5.63	
SARA M. RODRIGUEZ	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	458.83	
SCHUMACHER JACQUE POTH	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	30.08	



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SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	462.82	
SHOPPA'S FARM SUPPLY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	616.13	
SHOPPA'S FARM SUPPLY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	26.50	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	984.03	
SMARTT KATHLEEN	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	1,500.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,232.97	
STAR W EQUIPMENT REPAIR INC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	460.01	
TARGET SPECIALTY PRODUCTS	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	309.00	
TARGET SPECIALTY PRODUCTS	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	1,662.00	
TEXAS ASSOCIATION OF COUNTIES	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	360.00	
TEXAS ASSOCIATION OF COUNTIES	DISTRICT CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	360.00	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	350.00	
TEXAS FLOODPLAIN	FLOOD PLAIN ADMINISTRATION	DUES	NO GRANT	GENERAL FUND	200.00	
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.00	
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.00	
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE-PRECINCT #3	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.00	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	422.07	
THOMSON REUTERS - WEST	COMMISSIONERS COURT	SUBSCRIPTIONS	NO GRANT	GENERAL FUND	873.00	
THOMSON REUTERS - WEST	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	342.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	202.48	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	308.00	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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>
TPHA - TX PUBLIC HEALTH ASSOC.	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	600.00	
TRACTOR SUPPLY CREDIT PLAN	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	320.93	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	115.95	
TRACTOR SUPPLY CREDIT PLAN		TOOLS	NO GRANT	GENERAL FUND	489.98	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	106.24	
TRI-WHOLESALE COMPANY, INC.		TOOLS	NO GRANT	GENERAL FUND	17.24	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	53.35	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	80.90	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	10.00	
VICTORIA COMMUNICATION SERVICE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	133.50	
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
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	119.26	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	816.36	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	4,840.00	
VICTORIA REGIONAL JUVENILE		MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	20.00	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	83.79	
WALMART COMMUNITY (3164)		JANITOR SUPPLIES	NO GRANT	GENERAL FUND	5.76	
WESLEY J HUNT	JUSTICE OF PEACE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	49.56	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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>
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	COUNTY COURT-AT	GENERAL FUND	255.00	
WHITE WILLIAM ALLEN			NO GRANT	GENERAL FUND	1,215.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	600.00	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	120.00	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	652.50	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,398.00	
WILLIAM E. HEITKAMP, TRUSTEE	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	779.60	
XEROX CORPORATION	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	61.35	
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	477.56	
XEROX CORPORATION	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	163.30	
				Total 1000 - GENERAL FUND	196,106.17	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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 PARTS/SUPPLIES	NO GRANT	AIRPORT FUND	699.95	
COMDATA INC		OTHER SERVICES	NO GRANT	AIRPORT FUND	40.00	
FRONTIER COMMUNICATIONS		TELEPHONE SERVICES	NO GRANT	AIRPORT FUND	101.97	
Total 2610 - AIRPORT FUND					841.92	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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>
CARY'S TIRE & AUTOMOTIVE LLC	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	201.32	
FASTENAL COMPANY		EQUIPMENT-FUEL SYSTEM	REBUILD TEXAS F	GRANTS FUND	33.82	
KEATHLEY BRUCE CLAYTON		AUTOMOTIVE REPAIRS	FED HSGP-2017 O	GRANTS FUND	132.36	
SINGLETERRY BRUCE A					<u>60.75</u>	
				Total 2716 - GRANTS FUND	428.25	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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 - 10/24/18  
 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>
MID-COAST CCA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
MY SISTER AND ME CLEANING		CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	500.00	
WARRIORS WEEKEND		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	<u>250.00</u>	
				Total 2736 - POC COMMUNITY CENTER	1,000.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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	7.96	
				Total 7750 - MISCELLANEOUS CLEARING FUND	7.96	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/18  
 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 AQUA BEVERAGE CO	NO DEPARTMENT	RESIDENTIAL SERVICE SUPPLIES/OPERATING EXPENSES	NO GRANT NO GRANT	JUVENILE PROBAT JUVENILE PROBAT	3,300.00 29.23	
JANK JOHNNY P LIBERTY RESOURCES		VEHICLE PLACEMENT DIVERSION&FAMILY REUNIFICATION	NO GRANT JUV PROB FY2019	JUVENILE PROBAT JUVENILE PROBAT	1,956.70 7,000.00	
SATELLITE TRACKING OF TCSI LLC TMPA XEROX CORPORATION		ELECTRONIC MONITORING RESIDENTIAL SERVICE ACCRUED MISCELLANEOUS PHOTO COPIES/SUPPLIES	NO GRANT NO GRANT NO GRANT NO GRANT	JUVENILE PROBAT JUVENILE PROBAT JUVENILE PROBAT JUVENILE PROBAT	244.90 7,473.00 28.00 159.95	
				Total 9200 - JUVENILE PROBATION FUND	20,191.78	0.00
Report Total					219,431.83	0.00



October 24, 2018

2018 APPROVAL LIST - 2018 BUDGET

COMMISSIONERS COURT MEETING OF

10/24/18

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	33		\$219,431.83
<del>ELECTION PAYROLL FOR NOV 7TH, 2017 ELECTION</del>		P/R	
FICA		P/R	\$ 48,675.08
MEDICARE		P/R	\$ 11,474.90
FWH		P/R	\$ 33,980.36
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 3,608.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 2,852.62
RELIANCE STANDARD LIFE		P/R	\$ 4,528.72
TRUSTMARK		P/R	\$ 3,460.36
AT&T MOBILITY		A/P	\$ 83.24
CABLE ONE		A/P	\$ 268.39
CAHOUN COUNTY GENERAL FUND	3RD QTR 2018	A/P	\$ 7,290.27
CALHOUN COUNTY NAVIGATION DISTRICT		A/P	\$ 644.72
CALHOUN COUNTY WATER CONTROL & IMPROVEMENT DIST.#1		A/P	\$ 2,263.61
CITIBANK		A/P	\$ 13,561.95
CITY OF PORT LAVACA		A/P	\$ 6,695.92
FRONTIER COMMUNICATIONS		A/P	\$ 243.42
STATE COMPTROLLER	3RD QTR 2018	A/P	\$ 63,542.76
WEX BANK		A/P	\$ 354.33
WHITE TRASH SERVICES		A/P	\$ 540.00

**TOTAL VENDOR DISBURSEMENTS: \$ 423,500.96**

**EFT - TRNSFR-MONEY MARKET TO OPERATING ACCT A/P \$ 500,000.00**

**TOTAL TRANSFERS BETWEEN FUNDS: \$ 500,000.00**

**TOTAL AMOUNT FOR APPROVAL: \$ 923,500.96**

**APPROVED**

OCT 24 2018

CALHOUN COUNTY  
COMMISSIONERS COURT