

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

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	34.20	
ADAPCO INC	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	1,427.80	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	132.88	
AQUA BEVERAGE CO.	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	82.06	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	700.16	
ATZENHOFFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	89.27	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,162.22	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,008.62	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	740.83	
BRUCE A SINGLETERRY	EXTENSION SERVICE	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	51.75	
CABLE ONE	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	53.00	
CALHOUN CO. APPRAISAL DISTRICT	TAX APPRAISAL DISTRICT	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND	76,326.90	
CANTU SOCORRO	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
CDW GOVERNMENT INC	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8,268.44	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	17.21	
CHIEF SUPPLY	FIRE PROTECTION-POINT COMFORT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	589.79	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,040.16	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	174.65	
CITY DIRECTORIES	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	200.00	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	6,440.00	
CRISTINA TUAZON	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	662.36	

**CALHOUN COUNTY, TEXAS**  
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 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	161.88	
DELAVEGA CAROLINA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
DELL MARKETING L.P.	HEALTH DEPARTMENT	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	5,252.80	
DEWITT POTH & SON	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	423.24	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	14.50	
DIAZ GUILLERMINA	ROAD AND BRIDGE-PRECINCT #1	CLEANING-INDIANOLA PARKS	NO GRANT	GENERAL FUND	160.00	
DIEBEL OIL CO. INC.	WASTE MANAGEMENT	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	3,312.00	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	18.40	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	845.11	
EMEDCO INC.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	64.63	
ERNST TRAVIS H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	50.00	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	11.49	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	460.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	126.69	
GILBERT E SANCHEZ	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	576.13	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	16.66	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	179.00	
GREEN DIAMOND DISTRIBUTORS	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	130.35	
GUARD MASTER	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	365.70	
GULF COAST HARDWARE, LLC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	459.49	
GULF COAST HARDWARE, LLC.	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	69.29	
H & V EQUIPMENT SERVICES, INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	288.69	

**CALHOUN COUNTY, TEXAS**  
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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
HALE JULIE	COUNTY COURT-AT-LAW	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	4,192.50	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	1,238.01	
HILSCHER KELLI	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.50	
JANAK CHRIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
JANK JOHNNY P	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	658.00	
JOEL NAVA	BUILDING MAINTENANCE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	80.70	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.13	
LANE JANE E	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	2,084.00	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	62.44	
LEXIS-NEXIS	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	27.00	
LIFETIME	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	202.90	
MANTEK	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	262.90	
MARSHA BULLER	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	28.00	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	39,487.40	
MATERA PAPER CO., LTD.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	122.42	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	152.87	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	4,670.28	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	707.10	
MELISSA DELGADO	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	661.03	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	209.35	
MEMORIAL MEDICAL CENTER	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	55.81	

**CALHOUN COUNTY, TEXAS**  
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 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MORALES MICHAEL L	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	3,800.00	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	64.88	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	928.66	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE PRECINCT #2	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	612.00	
PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	99.90	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	406.50	
PORT LAVACA WAVE	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	150.00	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	9,022.67	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,013.82	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.40	
RELIANT ENERGY SOLUTIONS	LIBRARY	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND	35,449.61	
RENAISSANCE HOTEL	ELECTIONS	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	777.40	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	69.32	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	81.03	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	2,985.75	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	111.00	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	133.26	
SECRETARY OF STATE - SHANNON SALYER	MISCELLANEOUS DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES TRAINING TRAVEL OUT OF COUNTY	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	109.00 323.44	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	290.57	
SMITH JAMES	COUNTY COURT-AT-LAW	BURIAL EXPENSE	COUNTY COURT-AT	GENERAL FUND	250.00	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #1	PIPE	NO GRANT	GENERAL FUND	3,835.00	
SPECIAL FORCES GEAR	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	67.15	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	50.60	
STAPLES ADVANTAGE	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	90.94	
SUN COAST RESOURCES INC	DISTRICT ATTORNEY	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	158.46	
TALBOTT PROPANE INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	150.00	
TARGET SPECIALTY PRODUCTS	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	733.80	
TDCAA	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	825.00	
TEXAS ELECTRICAL SUPPLY CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	139.50	
TINA TREVINO	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	790.29	
TISD INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	361.00	
TOOLS PLUS INDUSTRIES	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	120.19	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	5.35	
TV Y NOVELAS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	17.00	
U. S. POSTMASTER	JUSTICE OF PEACE-PRECINCT #1	POSTAGE	NO GRANT	GENERAL FUND	250.00	
U.S. BANK EQUIPMENT FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	344.44	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	178.46	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	7,250.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	221.98	
VICTORIA FIRE & SAFETY	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	110.00	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	14,276.46	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GEFC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	50.57	

**CALHOUN COUNTY, TEXAS**  
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 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 COMMUNITY	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	351.28	
WALMART COMMUNITY/CECRB	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	40.08	
WALMART COMMUNITY/GECRB	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	188.40	
WEST PAYMENT CENTER	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,861.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,479.50	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	159.00	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	165.50	
Total 1000 - GENERAL FUND					261,036.85	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
RELIANT ENERGY SOLUTIONS	NO DEPARTMENT	UTILITIES	NO GRANT	AIRPORT FUND	63.72	
				Total 2610 - AIRPORT FUND	63.72	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
ALL AMERICAN AWARDS	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	728.00	
CARNEY MAN INC	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	49.50	
FLANIGAN JOYCE	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	152.00	
SAM'S CLUB/GEGRB	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	59.04	
UNIVERSITY OF TEXAS PRESS	NO DEPARTMENT	SOUVENIR/GIFT ITEMS	HIST.COMM.-MUSE	DONATIONS FUND	540.91	
					1,529.45	0.00
				Total 2697 - DONATIONS FUND		



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
CDW GOVERNMENT INC	NO DEPARTMENT	EQUIPMENT	TOCKER-FY12-LPT	GRANTS FUND	<u>1,736.58</u>	
				Total 2716 - GRANTS FUND	1,736.58	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
COASTAL OFFICE PRODUCTS, INC.	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #1	NO GRANT	JUSTICE COURT T	460.35	
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	212.33	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	672.68	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
BUILDERS ASSOCIATION	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	<u>250.00</u>	
				Total 2736 - POC COMMUNITY CENTER	250.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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. CERTIFICATE OF	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	18.08	
CALHOUN CO. DEBT SERVICE	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	8.44	
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	682.55	
CALHOUN CO. JAIL CONSTRUCTION	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	29.23	
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	232.38	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	5.29	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	568.93	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	9,878.16	
				Total 7750 - MISCELLANEOUS CLEARING FUND	11,423.06	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
CMIT - CORRECTIONAL MANAGEMENT	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	175.00	
GEN-DIAGNOSTICS INC	NO DEPARTMENT	DRUG TESTING	NO GRANT	JUVENILE PROBAT	250.00	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVPRO GrA 2012	JUVENILE PROBAT	4,050.00	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	52.00	
WALMART	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	JUVPRO GrA 2012	JUVENILE PROBAT	322.88	
WRIGHT EXPRESS FSC	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	<u>219.28</u>	
				Total 9200 - JUVENILE PROBATION FUND	<u>5,069.16</u>	<u>0.00</u>
Report Total					<u><u>281,781.50</u></u>	<u><u>0.00</u></u>

## COMMISSIONERS COURT MEETING OF 08/09/12

BALANCE BROUGHT FORWARD FROM PAGE 33		\$	281,781.50
FICA	P/R	\$	30,729.98
MEDICARE	P/R	\$	8,568.72
FWH	P/R	\$	29,281.53
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	2,904.98
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	1,019.54
ALLIED WASTE SERVICES	A/P	\$	510.24
ATKINS NORTH AMERICA	A/P	\$	5,035.35
CABLE ONE	A/P	\$	271.96
CAHOUN COUNTY GENERAL FUND	A/P	\$	10,612.14
CALHOUN COUNTY OPERATING ACCT (TRANSFER FROM MM)	A/P	\$	550,000.00
CITY OF POINT COMFORT	A/P	\$	76.75
CITY OF PORT LAVACA	A/P	\$	4,219.10
CITY OF SEADRIFT	A/P	\$	365.08
CENTERPOINT ENERGY	A/P	\$	72.91
GBRA	A/P	\$	166.64
GREEN DIAMOND DISTRIBUTORS	A/P	\$	96.53
JACKSON ELECTRIC COOP, INC.	A/P	\$	418.59
LA WARD TELEPHONE EXC. INC.	A/P	\$	278.33
STATE COMPTROLLER	A/P	\$	79,037.67
VERIZON SOUTHWEST	A/P	\$	1,978.48
VICTORIA ELECTRIC CO-OP	A/P	\$	2,773.90
WAL-MART	AP	\$	107.36
WASTE MANAGEMENT	A/P	\$	1,642.58
<b>TOTAL AMOUNT FOR APPROVAL</b>			<b>\$ 1,011,949.86</b>

**APPROVED**

AUG 09 2012

CALHOUN COUNTY  
COMMISSIONERS COURT

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST (DEPARTMENT OF CALHOUN COUNTY SHERIFF BB BROWNING)

1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AMERICAN TIRE DISTRIBUTORS	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	258.80	
AQUA BEVERAGE CO.	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	36.51	
AUSTIN TERI W	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	52.50	
AUTO PARTS AND MACHINE CO.	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	70.06	
BEN E. KEITH FOODS	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	2,628.65	
BRUCE A SINGLETERRY	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	721.96	
CHUNG CHRISTOPHER A	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	32.00	
CINTAS CORPORATION LOC. 083	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	35.50	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	400.77	
CODEX CORP	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	306.61	
COOKS DIRECT, INC	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.66	
DETAR HOSPITAL	SHERIFF	EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	483.00	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	54.02	
GLOVE PLANET	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	640.00	
GREAT NORTH AMERICAN COMPANIES	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	527.09	
GULF COAST PAPER CO.	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	915.94	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	274.73	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	116.54	
HOBART SERVICE	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	312.00	
I C S	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	343.98	
MAIN STREET SHIPPING CO.	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	60.35	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	4,806.00	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	286.52	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	115.00	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	332.09	
TOWNLEY ARNOLD	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	64.00	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
TRI-WHOLESALE COMPANY, INC.	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	137.88	
UNIFORM & ACCESSORIES	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	20.01	
WALMART COMMUNITY	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	<u>152.85</u>	
				Total 1000 - GENERAL FUND	14,224.02	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
AUTO ZONE	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	FEDHSGP-OP ST G	GRANTS FUND	9.98	
GENERAL ELECTRODYNAMICS CORP.	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FEDHSGP-OP ST G	GRANTS FUND	1,295.00	
				Total 2716 - GRANTS FUND	1,304.98	0.00
Report Total					15,529.00	0.00

August 9, 2012

**2012 APPROVAL LIST**

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**COMMISSIONERS COURT MEETING OF 08/09/12  
DEPT. OF CALHOUN COUNTY SHERIFF B B BROWNING  
(SHERIFF/JAIL)**

BALANCE BROUGHT FORWARD FROM PAGE 6		\$	15,529.00
CREDIT CARD CENTER - SHERIFF OFFICE	A/P	\$	5,799.69
VERIZON SOUTHWEST	A/P	\$	5.01
<b>TOTAL AMOUNT FOR APPROVAL</b>		<b>\$</b>	<b><u>21,333.70</u></b>

**APPROVED**

AUG 09 2012

CALHOUN COUNTY  
COMMISSIONERS COURT