

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	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	175.65	
ADVANCED GRAPHICS	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	193.62	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	250.00	
AIRGAS-SOUTHWEST INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	644.44	
ALERT	CONSTABLE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	40.00	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	25.65	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	12.17	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	211.37	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	963.23	
ASG SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	27.06	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	988.24	
ATCO INTERNATIONAL	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	130.00	
AUSTIN TERI W	JUSTICE OF PEACE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	311.81	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,010.10	
B & B AUTO SERVICE	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	14.50	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	693.62	
BB UPHOLSTERY LLC	FIRE PROTECTION-SEADRI..	SERVICES	NO GRANT	GENERAL FUND	275.00	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	29.19	
BOSART LOCK & KEY, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	21.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	788.52	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	2,052.90	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BRUCE BLEVINS	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	443.15	
CABLE ONE	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	20.00	
CALHOUN CO. COMMUNITY	INDIGENT HEALTH CARE	CARE OF INDIGENTS-SPECIAL	NO GRANT	GENERAL FUND	907.17	
CALIFORNIA CONTRACTORS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	239.76	
CAMACHO DWAYNE	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	69.33	
CANDICE FALTESEK	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	104.90	
CDW GOVERNMENT INC	BUILDING MAINTENANCE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	1,081.98	
CERTIFIED LABORATORIES	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	440.86	
CHANEY DENISE	HEALTH DEPARTMENT	CONTRACT SERVICES	NO GRANT	GENERAL FUND	75.00	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	36.08	
CHOMBO JOSE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
CHRIST COMMUNITY CHURCH	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,071.12	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	169.47	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
COASTAL OFFICE PRODUCTS, INC.	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	715.74	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	764.70	
CONTEMPORARY FILING SYSTEMS	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	218.82	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,898.30	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	7,063.25	
CYNTHIA J. CLARK	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	49.95	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	10,754.15	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
DANIEL MARK	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,382.80	
DEBBIE STOVALL	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	140.00	
DEMCO, INC.	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	148.43	
DEWITT POTTH & SON	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	639.44	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-OLIVIA/ ALTO	SERVICES	NO GRANT	GENERAL FUND	29.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	9,472.86	
DISTRICT 11 TAE4H-A	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	145.00	
DOOLEY TACKABERRY	FIRE PROTECTION-SEADRI...	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	371.00	
DUDLEY ALYSHA A	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	80.00	
DWORACZYK PEGGY	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	36.61	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SITE SUPPORT	NO GRANT	GENERAL FUND	4,125.00	
ERNESTINA BAZAN	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	11.10	
ERNST TRAVIS H	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,450.00	
ETERNAGY INC. FORMERLY ECOFUEL	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	893.70	
FASTENAL COMPANY	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	454.36	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	117.22	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	840.00	
G&W ENGINEERS, INC.	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	507.73	
GARY NOSKA	JUSTICE OF PEACE-PRECINCT #3	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	129.98	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	726.17	
GOLDEN CRESCENT REGIONAL	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	2,713.02	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	65.56	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	343.00	
GREEN DIAMOND DISTRIBUTORS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	163.44	
GULF COAST HARDWARE, LLC	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	868.60	
GULF COAST HARDWARE, LLC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	51.24	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,407.23	
HAMMONS DENNIS R	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	150.00	
HAYDEN JR ARNOLD K	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
HAYES ELECTRIC SERVICE	LIBRARY	MAINTENANCE-COMMUN... NETWORK	NO GRANT	GENERAL FUND	5,211.12	
HOLDER DONALD	COMMISSIONERS COURT	MOSQUITO CONTROL CONTRACT	NO GRANT	GENERAL FUND	250.00	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
J & C MARINE AND HARDWARE	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1.60	
JANAK CHRIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	450.00	
JANK JOHNNY P	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,430.98	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	31.08	
JOE PENA	VETERANS SERVICES	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	1,156.43	
JOEL NAVA	BUILDING MAINTENANCE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	30.14	

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JOHN WRIGHT & ASSOC.,INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	57.60	
JUSTICES OF THE PEACE	JUSTICE OF PEACE-PRECINCT #1	DUES	NO GRANT	GENERAL FUND	250.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	21.98	
KATHY MATSIS	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	47.72	
KERRI BOYD	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	36.08	
LA ASH PRODUCTS AND SERV LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	783.18	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	27.47	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	54.00	
LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	620.33	
LINDA YBARBO	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	6.72	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	SERVICES	NO GRANT	GENERAL FUND	168.98	
McCOY CORPORATION	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	479.98	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,017.32	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.90	
MEMORIAL MEDICAL CENTER	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	11.57	
MICHAEL J. PFEIFER	COUNTY JUDGE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	27.18	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	16.37	
NACo	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	440.00	
NATIONAL DISTRICT ATTYS ASSOC.	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	390.00	
NDAА INSURANCE SERVICES	DISTRICT ATTORNEY	INSURANCE	NO GRANT	GENERAL FUND	5,629.00	
NEIL E. FRITSCH	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	41.00	

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O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	62.04	
OFFICE DEPOT	COMMISSIONERS COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	329.62	
OWEN G. DUNN CO INC	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	47.32	
PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	99.90	
PEREZ MARTHA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
PITNEY BOWES GLOBAL FIN. SERV.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	240.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	529.09	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	304.90	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	759.63	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	39.05	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	816.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	552.76	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	3,078.75	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	488.00	
RAMIREZ JIMMY	BUILDING MAINTENANCE	REPAIRS-BAUER BLDG	NO GRANT	GENERAL FUND	1,018.00	
RBI CONTRACTORS	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,760.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	20.60	
REYES ROLANDO	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	471.36	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	333.24	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	649.21	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	59.39	
ROBERTS ROBERTS ODEFY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,753.75	

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RON REGER	INFORMATION TECHNOLOGY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	1,147.74	
RUDON LEASE SERVICE, INC.	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	425.00	
RYAN DAMBORSKY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/AGNR	NO GRANT	GENERAL FUND	394.75	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	80.33	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	498.98	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	33.38	
SIMONS LAVAL	FIRE PROTECTION-OLIVIA/... ALTO	SERVICES	NO GRANT	GENERAL FUND	234.48	
SINGLETERRY BRUCE A	AMBULANCE OPERATIONS-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	712.93	
SKY & TELESCOPE SMITH JAMES	LIBRARY JUVENILE COURT	PUBLICATIONS JUVENILE ASSIGNED-ATTORNEY FEES	NO GRANT COUNTY COURT-AT	GENERAL FUND GENERAL FUND	42.95 200.00	
SONICBOOM WELLNESS	HUMAN RESOURCES	COUNTY HEALTH/WELLNESS PROGRAM	NO GRANT	GENERAL FUND	163.00	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #3	PIPE	NO GRANT	GENERAL FUND	201.04	
SOUTHERN SOURCE INDUSTRIES	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	2,160.30	
SOUTHWEST PUBLIC SAFETY	FIRE PROTECTION-SEADRI...	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,445.41	
TEJAS PROPANE	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	367.50	
TEXAS A&M AGRILIFE EXTENSION	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	330.00	
TEXAS AGRILIFE EXTENSION	EXTENSION SERVICE	EQUIPMENT	NO GRANT	GENERAL FUND	3,375.00	
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	40.00	
TEXAS LAWYER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	261.00	

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TEXAS MUNICIPAL COURT/	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.00	
THE WALL STREET JOURNAL	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	448.40	
TINA TREVINO	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	460.45	
TISD INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	501.99	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	388.37	
TOUNGATE THOMAS WAYNE	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	300.00	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,600.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	451.94	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
TX MEDICAID & HLTHCRE PARTN.	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	0.00	
U. S. POSTMASTER	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	186.00	
U.S. BANK EQUIPMENT FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	172.22	
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	12.00	
US POSTAL SERVICE	LIBRARY	POSTAGE	NO GRANT	GENERAL FUND	76.00	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	196.89	
VICTORIA BUILDER SUPPLY CO.INC	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	195.00	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	14,500.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	426.41	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	1,350.00	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GECF	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	177.44	
WALMART COMMUNITY	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	418.56	

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WALMART COMMUNITY/GECRB	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	831.12	
WARD MIKE JR	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	10.00	
WEST PAYMENT CENTER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	273.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	280.00	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	652.00	
WIGINTON FIRE SYSTEMS	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	2,400.00	
WILKE FRITZ GERALD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	32.50	
WILLIAM BILLINGS	CONSTABLE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	334.95	
WILLIAMS KAREN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,102.29	
YOUNG PLUMBING COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	191.90	
				Total 1000 - GENERAL FUND	144,098.85	0.00

CALHOUN COUNTY, TEXAS
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 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	1,095.00	
ACTION LUMBER	NO DEPARTMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	8.50	
ALLIED WASTE SERVICES #847	NO DEPARTMENT	UTILITIES	NO GRANT	AIRPORT FUND	65.00	
AUTO PARTS AND MACHINE CO.	NO DEPARTMENT	EQUIPMENT RENTAL	NO GRANT	AIRPORT FUND	20.50	
TELVENT DTN INC.	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	432.00	
VAISALA INC	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	<u>180.00</u>	
				Total 2610 - AIRPORT FUND	1,801.00	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>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY	DONATIONS FUND	145.89	
WALMART COMMUNITY/GECRB	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-CHILDRE	DONATIONS FUND	72.36	
				Total 2697 - DONATIONS FUND	218.25	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>
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	FED HSGP-2011 O	GRANTS FUND	3.63	
				Total 2716 - GRANTS FUND	3.63	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>
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	<u>1,160.93</u>	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	1,160.93	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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>
WEST PAYMENT CENTER	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	623.70	
				Total 2731 - LAW LIBRARY FUND	623.70	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)

<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>
ACTION LUMBER	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	36.25	
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	150.62	
				Total 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)	186.87	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS

<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>
SMARTT KATHLEEN	NO DEPARTMENT	ADMINISTRATION	ADMINISTRATION	CAP.PROJ.-CIAP	<u>2,531.75</u>	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	2,531.75	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 5172 - CAP.PROJ.-AIRPORT RUNWAY IMPROVEMENTS

<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>
TEXAS DEPT. OF TRANSPORTATION	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ.-AIRPO	54,361.00	
				Total 5172 - CAP.PROJ.-AIRPORT RUNWAY IMPROVEMENTS	54,361.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7660 - JUVENILE PROBATION RESTITUTION 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>
YMCA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	5.00	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	5.00	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. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	2,133.04	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	2,570.22	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	53,200.73	
					57,903.99	0.00
					Total 7750 - MISCELLANEOUS CLEARING FUND	

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>
4M YOUTH SERVICES, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE	JUVPR GR-C FY13	JUVENILE PROBAT	1,666.00	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	850.00	
DUDLEY ALYSHA A	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	50.00	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVPR FY13 GR-A	JUVENILE PROBAT	3,245.00	
JUDGE RICARDO H GARCLA	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	2,940.00	
NUECES COUNTY	NO DEPARTMENT	RESIDENTIAL SERVICE	JUVPR GR-C FY13	JUVENILE PROBAT	1,980.00	
QUILL CORPORATION	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	566.46	
REDUS KARAN	NO DEPARTMENT	PSYCHOLOGICAL/PSYCHI..	NO GRANT	JUVENILE PROBAT	2,450.00	
SAN MARCOS FAMILY MEDICINE	NO DEPARTMENT	MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	142.57	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	618.75	
WEST PAYMENT CENTER	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	92.50	
WILKE FRITZ GERALD	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	74.00	
WRIGHT EXPRESS FSC	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	323.36	
				Total 9200 - JUVENILE PROBATION FUND	14,998.64	0.00
Report Total					277,893.61	0.00

COMMISSIONERS COURT MEETING OF 12/13/12

BALANCE BROUGHT FORWARD FROM PAGE 45		\$	277,893.61
FICA	P/R	\$	30,708.75
MEDICARE	P/R	\$	8,716.46
FWH	P/R	\$	28,998.41
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	6,434.96
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	1,807.40
ALLIED WASTE SERVICES	A/P	\$	288.12
BEXAR COUNTY	A/P	\$	471.00
CABLE ONE	A/P	\$	984.93
CALHOUN COUNTY CERTIFICATE OF OBLIGATION REFIN. 2012	A/P	\$	9.97
CALHOUN COUNTY OPERATING ACCT (TRANSFER FROM MM)	A/P	\$	625,000.00
CENTERPOINT ENERGY	A/P	\$	53.60
CITY OF POINT COMFORT	A/P	\$	77.63
CITY OF PORT LAVACA	A/P	\$	3,199.40
CITY OF SEADRIFT	A/P	\$	326.14
CREDIT CARD CENTER	A/P	\$	9,063.02
DIEBEL OIL	A/P	\$	1,529.12
EXXON/MOBIL	A/P	\$	1,835.41
GBRA	A/P	\$	180.90
GRAPEVINE DODGE	A/P	\$	21,133.68
GULF COAST TITLE (CIAP - GREENLAKE)	A/P	\$	5,500.00
JACKSON ELECTRIC COOP, INC.	A/P	\$	364.61
LA WARD TELEPHONE EXC. INC.	A/P	\$	278.93
MAC HAIK FORD	A/P	\$	23,975.32
MCI MEGA PREFERRED	A/P	\$	246.43
RELIANT ENERGY SOLUTIONS	A/P	\$	32,225.26
SPRINT	A/P	\$	56.80
VERIZON SOUTHWEST	A/P	\$	3,895.23
VICTORIA ELECTRIC CO-OP	A/P	\$	2,268.33
VOYAGER	A/P	\$	10,643.59
WASTE MANAGEMENT	A/P	\$	1,042.10
TOTAL AMOUNT FOR APPROVAL		\$	1,099,209.11

APPROVED

DEC 13 2012

CALHOUN COUNTY
COMMISSIONERS COURT

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - (DEPT 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 INC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	386.20	
AQUA BEVERAGE CO	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	50.17	
BEN E KEITH FOODS	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	5,786.73	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	314.10	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	107.51	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	567.43	
CLASSEN-BUCK SEMINARS INC	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	173.00	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	3,506.25	
CODEX CORP	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	3,919.10	
CREDIT CARD CENTER	JAIL OPERATIONS	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	1,942.58	
DASH MEDICAL GLOVES, INC.	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	171.60	
DIAMOND DRUGS INC	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	614.58	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	115.73	
GLOVE PLANET	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	160.00	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	437.17	
GULF COAST PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	749.42	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	378.70	
HENSLEY DAVID B PhD	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	450.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	462.92	
I C S JAIL SUPPLIES INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	964.05	
JILL HENDERICKSON	SHERIFF	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	169.54	
MARSHALL DAVID	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	66.50	
MATERA PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	648.26	
MATURA JOANNE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	145.00	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	6,175.00	

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
MILLER KENNETH	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	150.00	
MOORE MEDICAL	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	422.00	
MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	127.61	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	87.00	
PORT LAVACA FAMILY	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	209.00	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,333.96	
R AND K MCPHERSON INC	SHERIFF	DRUG TESTING	NO GRANT	GENERAL FUND	105.00	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	40.00	
RESTAURANT EQUIPPERS	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	49.87	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	465.45	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	657.00	
SAM HOUSTON STATE UNIV.	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	400.00	
SIMONS LAVAL	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	45.00	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,216.86	
SKYLINE EQUIPMENT INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	556.22	
STERICYCLE INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	299.62	
STRINGO ROSE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	232.00	
TIMECO SYSTEMS, INC.	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	912.80	
WALMART COMMUNITY	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	204.61	
WESTERN DETENTION	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	116.27	
				Total 1000 - GENERAL FUND	37,091.81	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>
ANDERLE CALVIN	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	1,035.00	
PORTILLA RUDY	NO DEPARTMENT	MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	150.00	
STRINGO ROSE	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	<u>1,187.00</u>	
				Total 2697 - DONATIONS FUND	2,372.00	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>
DOOLEY TACKABERRY	NO DEPARTMENT	CAPITAL OUTLAY	FEDHSGP-OP ST G	GRANTS FUND	10,105.80	
GT DISTRIBUTORS, INC.	NO DEPARTMENT	LAW ENFORCEMENT SUPPLIES	FEDHSGP-OP ST G	GRANTS FUND	1,121.40	
SAS R & D SERVICES INC.	NO DEPARTMENT	CAPITAL OUTLAY	FEDHSGP-OP ST G	GRANTS FUND	350.00	
STOPTECH, LTD.	NO DEPARTMENT	LAW ENFORCEMENT SUPPLIES	FEDHSGP-OP ST G	GRANTS FUND	922.25	
SUPERCIRCUITS	NO DEPARTMENT	CAPITAL OUTLAY	FEDHSGP-OP ST G	GRANTS FUND	2,077.41	
WL SNOOK & ASSOCIATES INC	NO DEPARTMENT	CAPITAL OUTLAY	FEDHSGP-OP ST G	GRANTS FUND	498.96	
YACHT EQUIPMENT SERVICE	NO DEPARTMENT	CAPITAL OUTLAY	FEDHSGP-OP ST G	GRANTS FUND	18,719.00	
				Total 2716 - GRANTS FUND	33,794.82	0.00
Report Total					73,258.63	0.00

December 13, 2012

2012 APPROVAL LIST

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**COMMISSIONERS COURT MEETING OF 12/13/2012
DEPT. OF CALHOUN COUNTY SHERIFF B B BROWNING
(SHERIFF/JAIL)**

BALANCE BROUGHT FORWARD FROM PAGE 12		\$	73,258.63
ALLIED WASTE SERVICES #847	A/P	\$	280.24
BJ'S FAMOUS UNIFORMS	A/P	\$	3,200.02
CDW	A/P	\$	8,361.75
TRAN SPORT BOATS INC	A/P	\$	57,608.00
VERIZON SOUTHWEST	A/P	\$	5.01
TOTAL AMOUNT FOR APPROVAL		\$	142,713.65

APPROVED

DEC 18 2012

CALHOUN COUNTY
COMMISSIONERS COURT