

**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
ACE HARDWARE	ROAD AND BRIDGE-PRECINCT #3	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	9.67	
ACE HARDWARE 14113	EXTENSION SERVICE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	68.19	
ACETYLENE OXYGEN COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	74.48	
ACME SAW & TOOL	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	68.99	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	1,235.35	
AIRGAS-SOUTHWEST INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	183.15	
ALLIED WASTE SERVICES #847	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	56.00	
AMERICAN TIRE DISTRIBUTORS	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	3,853.66	
AMERICAS GENERATORS, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	24,428.50	
AQUA BEVERAGE CO.	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	91.63	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	986.02	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	353.00	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	408.10	
B.B. BROWNING, SHERIFF	SHERIFF	BUY MONEY	NO GRANT	GENERAL FUND	6,000.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	651.69	
BAY STORAGE	SHERIFF	BUILDING RENTAL	NO GRANT	GENERAL FUND	1,140.00	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	27.32	
BEELEER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
BEN E. KEITH FOODS	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	8,812.40	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,021.37	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	BUILDING REPAIRS	NO GRANT	GENERAL FUND	5,023.75	
BRUCE A SINGLETERRY	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	345.63	

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 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CABLE ONE	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	122.00	
CALHOUN CO CAPITAL PROJECT	NO DEPARTMENT	DUE FROM CAP.PROJ.-COASTAL IMPROVEMENTS	NO GRANT	GENERAL FUND	72,000.00	
CALHOUN CO. CAPITAL PROJECT	NO DEPARTMENT	DUE FROM CAP.PROJ.-COASTAL IMPROVEMENTS	NO GRANT	GENERAL FUND	500.00	
CALIFORNIA CONTRACTORS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	276.00	
CD STARTER SERVICE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	169.00	
CDW GOVERNMENT INC	NUISANCE ORDINANCE ENFORCEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	307.52	
CENTERPOINT ENERGY	BUILDING MAINTENANCE	UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,840.02	
CENTRAL POLY CORP	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,408.68	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	81.86	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	106.79	
CHIEF SUPPLY	FIRE PROTECTION-POINT COMFORT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	443.93	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	723.12	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	405.42	
CITY OF SEADRIFT	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	63.10	
COASTAL OFFICE PRODUCTS, INC.	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	53.85	
CONTEMPORARY FILING SYSTEMS	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	292.62	
CORRECTIONAL MANAGEMENT	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	330.00	
COSTELLO EDDIE	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	18,700.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
COUNTY JUDGES & COMMISSIONERS	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	1,100.00	
CRANE BRENNA	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
CREDIT CARD CENTER	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,879.77	
DAN HEARD, D.A. -PETTY CASH	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	5.50	
DAN W. HEARD	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	15.91	
DESMUKE MICKEY	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	350.00	
DEWITT POTH & SON	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	589.95	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	58.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	6,771.60	
DWORACZYK JAMES	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
EDOCTEC	COMMISSIONERS COURT	COMPUTER MAINTENANCE	NO GRANT	GENERAL FUND	375.00	
END OF THE ROAD INC	FIRE PROTECTION-PORT O'CONNOR	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	212.92	
ERNST TRAVIS H	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	700.00	
EVERETT WOOD	BUILDING MAINTENANCE	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	496.98	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	355.95	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	143.02	
FIRESTONE TIRE & SERVICE	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	487.95	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	420.00	
FRANCOTYP-POSTALIA, INC.	COUNTY AUDITOR	POSTAGE	NO GRANT	GENERAL FUND	95.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	355.45	
GALL'S, AN ARAMARK COMPANY	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	42.48	

**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
GENSCO AIRCRAFT TIRES	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,612.00	
GILBERT E SANCHEZ	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,420.98	
GOTTSCHALT OSCAR C	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	145.50	
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	106.85	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	534.25	
GULF COAST PAPER CO.	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	704.55	
HALE JULIE	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #3	TOOLS	NO GRANT	GENERAL FUND	57.97	
HAYES ELECTRIC SERVICE	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	2,673.27	
HAYNES CARLOS B	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	201.38	
HEATHER CONDE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	376.79	
HENSLEY DAVID B PhD	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	150.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	776.58	
HILSCHER KELLI	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	934.92	
HOBART SERVICE	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	599.95	
HOLIK DONALD	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	1,003.00	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	410.79	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	900.00	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	944.76	
INDEPENDANT PROPANE COMPANY	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	182.00	
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/OPERATING EXPENSES	NO GRANT	GENERAL FUND	17.90	

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JACKSON ELECTRIC COOP, INC.	ROAD AND BRIDGE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	367.84	
JANAK CHRIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	600.00	
JEMS-JOURNAL OF EMERGENCY	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	34.00	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	29.97	
JOE A WIATT	ROAD AND BRIDGE-PRECINCT #4	MAINTENANCE-PARKS	NO GRANT	GENERAL FUND	55.21	
JOEL NAVA	BUILDING MAINTENANCE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	55.17	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	17.32	
KATHY EDWARDS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
KEATHLEY BRUCE CLAYTON	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	569.31	
KRONBERG'S FLAGS & FLAGPOLES	HISTORICAL COMMISSION	FLAGS	NO GRANT	GENERAL FUND	745.05	
LA ASH PRODUCTS AND SERV LLC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,159.86	
LA WARD TELEPHONE EXC., INC.	ROAD AND BRIDGE-PRECINCT #3	SERVICES	NO GRANT	GENERAL FUND	276.83	
LANE JANE E	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	984.75	
LONE STAR UNIFORMS, INC.	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	863.00	
LOWE'S	ROAD AND BRIDGE-PRECINCT #3	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	867.65	
MANTEK	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	174.41	
MARTINEZ LUIS A	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	800.00	
MATERA PAPER CO., LTD.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	91.76	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	152.87	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	99.00	
MELSTAN, INC.	BUILDING MAINTENANCE	LUMBER	NO GRANT	GENERAL FUND	240.61	

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MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	2,274.00	
MILLER DANIEL NORMAN	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	1,200.00	
MILLER KENNETH	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	90.00	
MINER CENTRAL TEXAS	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	162.50	
MOTL KENNETH A DVM NAEIR	SHERIFF LIBRARY	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	54.85	
NAFECO	FIRE PROTECTION-SIX MILE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	285.50	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	207.33	
OFFICE DEPOT	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	168.22	
PAMELA M. HARTGROVE	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	112.18	
PARAGON	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.05	
PHYSIO-CONTROL CORPORATION	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	60.70	
PIONEER PRODUCTS, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	74,008.80	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1,567.48	
POSITIVE PROMOTIONS	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	13.47	
POWER ELECTRIC & HARDWARE	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	93.65	
PURCHASE POWER	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	28.86	
PURITY CHEMICALS INC	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	500.00	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	684.00	
QUARTERMASTER	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,183.76	
QUILL CORPORATION	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	319.89	
R AND K MCPHERSON INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,843.89	
R G & ASSOCIATES, INC.	EMERGENCY MEDICAL SERVICES	DRUG TESTING	NO GRANT	GENERAL FUND	147.65	
REYES ROLANDO	EXTENSION SERVICE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	7.20	
	ROAD AND BRIDGE-PRECINCT #1	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,318.29	

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 1000 - GENERAL FUND

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RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	284.10	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	54.39	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	141.35	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	111.00	
SHERIFF'S ASSOC. OF TEXAS	SHERIFF	DUES	NO GRANT	GENERAL FUND	25.00	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	213.19	
SIRCHIE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	321.08	
SKIPS RESTAURANT EQUIPMENT	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	31.46	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	709.80	
SOUTHERN SOFTWARE INC	SHERIFF	EQUIPMENT-SOFTWARE	NO GRANT	GENERAL FUND	7,000.00	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	33.78	
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	126.96	
SUPPLY DIRECT INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	212.67	
TELVENT DTN INC	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	1,739.24	
TEXAS AGRILIFE EXTENSION	EXTENSION SERVICE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	18.50	
TEXAS CENTER FOR JUDICIARY INC	COUNTY COURT-AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	60.00	
TEXAS DEPT. OF AGRICULTURE	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	48.00	
TEXAS FACILITIES COMMISSION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,200.00	
TEXAS HISTORICAL COMMISSION	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	3,000.00	
THOMAE PHILIP	HISTORICAL COMMISSION	FLAGS	NO GRANT	GENERAL FUND	7.27	
TISD INC.	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	51.00	

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TOOLS PLUS INDUSTRIES	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	320.37	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	497.64	
TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
UNIFORM & ACCESSORIES	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	217.88	
UNITED STATES TREASURY	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	45.90	
UNIVERSITY OF TEXAS AT AUSTIN	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	210.00	
VERIZON SOUTHWEST	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	590.20	
VICTORIA ADVOCATE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	154.00	
VICTORIA BUILDER SUPPLY CO.INC	EMERGENCY MEDICAL SERVICES	BUILDING REPAIRS	NO GRANT	GENERAL FUND	3,035.00	
VICTORIA COMMUNICATION SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	49.99	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	7,250.00	
VICTORIA ELECTRIC COOP	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	527.62	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	55.17	
VICTORIA FIRE & SAFETY	FIRE PROTECTION-SEADRIFT	MISCELLANEOUS	NO GRANT	GENERAL FUND	429.82	
VIDACARE CORP	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	113.09	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GEFC	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	128.16	
WALMART COMMUNITY	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	663.94	
WALMART COMMUNITY/GEICRB	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	752.26	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
WENDI KELLEY	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	10.00	
WEST PAYMENT CENTER	DISTRJCT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	202.48	



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WHITE WILLIAM ALLEN	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	705.00	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	140.00	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,418.63	
YOUNG PLUMBING COMPANY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	14.50	
				Total 1000 - GENERAL FUND	314,666.05	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>
TEXAS COMMISSION ON	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	200.00	
				Total 2610 - AIRPORT FUND	200.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2668 - COUNTY CHILD WELFARE BOARD 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>
CHILD WELFARE ALLIANCE OF	NO DEPARTMENT	JUROR DONATIONS	NO GRANT	COUNTY CHILD WE	696.00	
				Total 2668 - COUNTY CHILD WELFARE BOARD FUND	696.00	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>
TEXAS HISTORICAL COMMISSION	NO DEPARTMENT	MISCELLANEOUS	HIST.COMM.-MARK	DONATIONS FUND	2,000.00	
WORLD JOURNAL INC. OF TEXAS	NO DEPARTMENT	PUBLICATIONS	LIBRARY	DONATIONS FUND	345.00	
				Total 2697 - DONATIONS FUND	2,345.00	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>
AMERICAN TIRE DISTRIBUTORS	NO DEPARTMENT	TIRES AND TUBES	FEDHSGP-OP ST G	GRANTS FUND	440.00	
TEL-COM OF VICTORIA	NO DEPARTMENT	EQUIPMENT-COMMUNICAT..	FHSGr2011SHSP	GRANTS FUND	2,033.98	
TELVENT DTN INC	NO DEPARTMENT	CAPITAL OUTLAY	COMMUNITY INFOR	GRANTS FUND	<u>1,068.76</u>	
				Total 2716 - GRANTS FUND	3,542.74	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>
MIKE WATSON	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  
 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>
GULF COAST TITLE COMPANY	NO DEPARTMENT	LAND	GREEN LAKE	CAP.PROJ.-CIAP	500.00	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	500.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS

<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>
WM LAMPTRACKER INC.	NO DEPARTMENT	SUBCONTRACTOR	NO GRANT	CAP.PROJ-ENERGY	4,587.65	
				Total 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS	4,587.65	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>
CALHOUN CO. INDEPENDENT	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	300.00	
MICHAEL MANG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	127.02	
YMCA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	<u>50.00</u>	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	477.02	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	2,162.79	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	999.70	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	58,096.28	
				Total 7750 - MISCELLANEOUS CLEARING FUND	61,258.77	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>
FLEET SERVICES	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	152.19	
HANDLE WITH CARE BEHAVIOR	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	400.00	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVPRO GrA 2012	JUVENILE PROBAT	2,300.00	
				Total 9200 - JUVENILE PROBATION FUND	2,852.19	0.00
Report Total					391,375.42	0.00

**COMMISSIONERS COURT MEETING OF 02/13/2012**

BALANCE BROUGHT FORWARD FROM PAGE 43		\$	391,375.42
FICA	P/R	\$	29,607.80
MEDICARE	P/R	\$	8,256.00
FWH	P/R	\$	28,703.27
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	2,699.98
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	1,356.46
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	P/R	\$	109,584.06
CALHOUN COUNTY NAVIGATION DISTRICT	A/P	\$	5,957.57
DEWITT POTH & SON	A/P	\$	199.50
POC MUD DISTRICT	A/P	\$	56,022.88
WCID #1	A/P	\$	213,902.42
MEMORIAL MEDICAL CENTER	A/P	\$	311.75
STATE COMPTROLLER - CIVIL FEES	A/P	\$	13,378.33
STATE COMPTROLLER - CRIMINAL COSTS/FEES	A/P	\$	49,927.74
STATE COMPTROLLER - OTHER	A/P	\$	1,623.62
CALHOUN COUNTY GENERAL FUND	A/P	\$	7,800.58
ALLIED WASTE SERVICES	A/P	\$	435.57
CABLE ONE	A/P	\$	367.92
CENTERPOINT ENERGY	A/P	\$	45.96
CITY OF POINT COMFORT	A/P	\$	74.90
CITY OF SEADRIFT	A/P	\$	257.88
MCI	A/P	\$	227.11
TISD	A/P	\$	61.00
VERIZON SOUTHWEST	A/P	\$	2,745.08
VICTORIA ELECTRIC COOP	A/P	\$	1,721.06
WASTE MANAGEMENT	A/P	\$	1,024.73
	A/P		
<b>TOTAL AMOUNT FOR APPROVAL</b>		<b>\$</b>	<b>927,668.59</b>

**APPROVED**

FEB 13 2012

**CALHOUN COUNTY  
COMMISSIONERS COURT**