

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>
7TH DAY ADVENTIST CHURCH	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
AIRGAS-SOUTHWEST INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	132.35	
AMERICAN ASSOCIATION ANDERSON MACHINERY CO., INC.	MISCELLANEOUS ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES MACHINERY PARTS/SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	85.94 374.99	
ANITA FRICKE	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	709.68	
AQUA BEVERAGE CO. ARNOLD OIL COMPANY	COUNTY TREASURER ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES GASOLINE/OIL/DIESEL/GR...	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	337.17 80.73	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	775.50	
ATZENHOFFER CHEVROLET CO.INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,220.06	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,798.26	
B.B. BROWNING-PETTY CASH	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	90.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	554.93	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	145.98	
BEAR GRAPHICS INC	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,340.38	
BOHLS BEARING & POWER	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	5.24	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	434.85	
BRUCE A SINGLETERRY	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	23.38	
CALHOUN CO. APPRAISAL DISTRICT	TAX APPRAISAL DISTRICT	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND	76,326.90	
CALIFORNIA CONTRACTORS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	110.00	
CASTANEDA TIFFANIE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
CDW GOVERNMENT INC	LIBRARY	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,783.70	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	220.90	

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CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	379.81	
CHRIS PENA	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	33.48	
CHUNG CHRISTOPHER A	EMERGENCY MEDICAL SERVICES	INSTRUMENTS	NO GRANT	GENERAL FUND	510.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	619.30	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	647.18	
CITIZENS MEDICAL CENTER	SHERIFF	EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	483.00	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	600.00	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	1,584.00	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,168.75	
COASTAL WRECKER SERVICE	FIRE PROTECTION-MAGNO... BEACH	SERVICES	NO GRANT	GENERAL FUND	125.00	
CODEX CORP	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	2,174.95	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
CREDIT CARD CENTER	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	5,130.58	
CROBER CHARLES	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	330.00	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	273.25	
DANIEL STRIEDEL	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	159.48	
DELEVEGA CAROLINE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
DEWITT POTH & SON	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	527.93	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	43.50	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1.98	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	7,173.83	

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DIVERSIFIED BUSINESS SYTEMS	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	714.15	
DOUG ZELKOWSKI	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	33.48	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	18.07	
ESCOBEDO ERNESTO	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	383.95	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	116.06	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	58.37	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2,003.16	
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	181.78	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	360.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	297.04	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	126.69	
GALLS, LLC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	25.98	
GILBERT E SANCHEZ	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	90.50	
GLOCK, INC.	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	390.00	
GOOD NEWS CHRISTIAN CHURCH	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
GRAINGER	BUILDING MAINTENANCE	TOOLS	NO GRANT	GENERAL FUND	279.41	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	343.00	
GREEN DIAMOND DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	418.82	
GRIT	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	10.00	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	237.60	
GULF COAST HARDWARE, LLC	BUILDING MAINTENANCE	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	648.06	
GULF COAST HARDWARE, LLC.	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	37.76	

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GULF COAST PAPER CO.	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	452.23	
GUS GEORGE LAW	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	30.00	
HALE JULIE	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,040.00	
HARDIN SIGN & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	260.18	
HEALTH CARE LOGISTICS, INC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	122.48	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	295.17	
HILL COUNTRY DAIRIES HILSCHER KELLI	JAIL OPERATIONS SHERIFF	GROCERIES LAW ENFORCEMENT SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	133.38 242.92	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	49.80	
HURT'S WASTEWATER MANAGEMENT	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	280.00	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,419.78	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
JANAK CHRIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	28.31	
JOE KUPCHO	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	33.48	
JOHN WRIGHT & ASSOC.,INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	109.20	
KATHERINE DIETZEL	HEALTH DEPARTMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	82.50	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	62.60	
LADONNA THIGPEN	EMERGENCY MANAGEMENT	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	650.00	
LANE JANE E	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	263.63	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	24.98	
LIGHTHOUSE 2911	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	100.00	
LUNA ALEX	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	

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MAIN STREET SHIPPING CO.	EXTENSION SERVICE	POSTAGE	NO GRANT	GENERAL FUND	117.80	
MANTEK	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	164.68	
MATERA PAPER CO., LTD.	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	210.36	
MATTHEW BENDER & CO., INC.	JUSTICE OF PEACE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	307.81	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	8,337.98	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	553.20	
MCQUAY INTERNATIONAL	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	6,019.64	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.85	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,749.00	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	91.75	
MOORE MEDICAL	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	160.91	
MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	84.05	
MUNICIPAL EMERGENCY SERVICES	FIRE PROTECTION-SEADRI...	SERVICES	NO GRANT	GENERAL FUND	120.80	
NAEIR	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	42.50	
NAVA JOEL	BUILDING MAINTENANCE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	136.70	
NORTHERN SAFETY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	123.93	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	66.33	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	140.09	
OFFICE SYSTEMS CENTER	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.00	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	76,322.60	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	87.00	
PITNEY BOWES INC.	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	148.00	

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PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	310.00	
PORT LAVACA CLINIC ASSOC. PA	SHERIFF	DRUG TESTING	NO GRANT	GENERAL FUND	70.00	
PORT O'CONNOR VOLUNTEER	AMBULANCE OPERATIONS-PORT O'CONNOR	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	81.26	
POWER ELECTRIC & HARDWARE	EMERGENCY MEDICAL SERVICES	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	120.54	
PSS PHYSICIAN SALES & SERVICE	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	99.36	
PUBLIC SAFETY CENTER, INC.	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	387.82	
PURCHASE POWER QUARTERMASTER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	557.43	
	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	269.94	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,536.53	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	125.00	
RAMIREZ JIMMY	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	210.00	
RBI CONTRACTORS	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,760.00	
REXCO, INC.	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	125.32	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	231.76	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	71.10	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	65.49	
ROBERT BOYD	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	33.48	
ROBERTS ROBERTS ODEFY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	916.50	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	111.00	
RSC EQUIPMENT RENTAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	5.20	
RUBEN HERNANDEZ	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
RUTLEDGE CRAIN & COMPANY, PC	COMMISSIONERS COURT	AUDITING SERVICES	NO GRANT	GENERAL FUND	28,875.00	
SANOFI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	159.34	
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	254.39	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	450.00	
SONIA DOWNS	ROAD AND BRIDGE-PRECINCT #3	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	183.15	
STCJCA	COUNTY JUDGE	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	200.00	
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	126.96	
SUN COAST RESOURCES INC	EXTENSION SERVICE	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	1,085.38	
SUSAN RILEY	HUMAN RESOURCES	COUNTY HEALTH/WELLNESS PROGRAM	NO GRANT	GENERAL FUND	40.77	
TALBOTT PROPANE INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	114.80	
TARGET SPECIALTY PRODUCTS	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	367.46	
TCJUG	JAIL OPERATIONS	DUES	NO GRANT	GENERAL FUND	35.00	
TEXAS ASSOC. OF COUNTIES	COMMISSIONERS COURT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	GENERAL FUND	15,699.78	
TEXAS DEPARTMENT OF SERVICES	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	126.00	
TEXAS GANG INVESIGATORS ASSOC.	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	750.00	
THOMAS BOUREGY & CO.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	139.50	
TINA TREVINO	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	207.74	
TISD INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	440.99	
TNOA-GALVESTON CONFERENCE	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	630.00	
TOWNLEY ARNOLD	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	92.00	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,300.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	348.06	

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TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U.S. BANK EQUIPMENT FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	172.22	
UNIFORM & ACCESSORIES	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	206.92	
UNIVERSITY PRODUCTS, INC.	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	487.05	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	180.44	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	833.94	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	1,250.00	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART COMMUNITY	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	642.07	
WALMART COMMUNITY/CECRB	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.35	
WALMART COMMUNITY/GECRB	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	762.52	
WARD MIKE JR	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	40.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	947.50	
WILKE FRITZ GERALD	EXTENSION SERVICE	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	401.00	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	830.92	
				Total 1000 - GENERAL FUND	291,869.44	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>
CREDIT CARD CENTER	NO DEPARTMENT	EQUIPMENT-DRUG DOG/PATROL K-9	SHERIFF-K-9 BOM	DONATIONS FUND	100.40	
MOTL KENNETH A DVM	NO DEPARTMENT	EQUIPMENT-DRUG DOG/PATROL K-9	SHERIFF-K-9 BOM	DONATIONS FUND	133.72	
				Total 2697 - DONATIONS FUND	234.12	0.00

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 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>
SAS R & D SERVICES INC	NO DEPARTMENT	CAPITAL OUTLAY	FEDHSGP-OP ST G	GRANTS FUND	29,348.00	
				Total 2716 - GRANTS FUND	29,348.00	0.00

CALHOUN COUNTY, TEXAS
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 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>
A J ROD CO INC	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
				Total 2736 - POC COMMUNITY CENTER	100.00	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>
ATKINS NORTH AMERICA, INC.	NO DEPARTMENT	IMPROVEMENTS-EROSION CONTROL	PORT ALTO BEACH	CAP.PROJ.-CIAP	17,211.56	
SMARTT KATHLEEN	NO DEPARTMENT	ADMINISTRATION	ADMINISTRATION	CAP.PROJ.-CIAP	<u>1,315.75</u>	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	18,527.31	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM

<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>
ATKINS NORTH AMERICA, INC.	NO DEPARTMENT	CONTRACT SERVICES	NO GRANT	CAP.PROJ.-COAST	10,863.04	
SMARTT KATHLEEN	NO DEPARTMENT	CONTRACT SERVICES	NO GRANT	CAP.PROJ.-COAST	<u>1,147.50</u>	
				Total 5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM	12,010.54	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 5150 - CAPITAL PROJECTS ROAD BRIDGE INFRASTRCT

<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>
SYLVA JOE SAM	NO DEPARTMENT	BRIDGE-ROYAL RD/AA0197001/Park&Tanner...	NO GRANT	CAP PROJ-RB INF	44,900.00	
				Total 5150 - CAPITAL PROJECTS ROAD BRIDGE INFRASTRCT	44,900.00	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 TRANSPORATION	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	CAP.PROJ.-AIRPO	6,000.00	
				Total 5172 - CAP.PROJ.-AIRPORT RUNWAY IMPROVEMENTS	6,000.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7030 - BAIL BOND FEES (HB 1940)

<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>
PORT LAVACA BAIL BOND	NO DEPARTMENT	DUE TO GENERAL FUND	NO GRANT	BAIL BOND FEES	60.00	
				Total 7030 - BAIL BOND FEES (HB 1940)	60.00	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>
MICHAEL MANG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	10.50	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	10.50	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	394.19	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	24.17	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	413.89	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	7,749.55	
				Total 7750 - MISCELLANEOUS CLEARING FUND	8,581.80	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>
BRUCE A SINGLETERRY	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	203.17	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVPRO GrA 2012	JUVENILE PROBAT	1,850.00	
INNERCHANGE YOUTH & FAMILY SER	NO DEPARTMENT	RESIDENTIAL SERVICE	JUVPRO GrC 2012	JUVENILE PROBAT	3,690.00	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	134.00	
QUILL CORPORATION	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	208.66	
WARD MIKE JR	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	34.95	
WRIGHT EXPRESS FSC	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	342.64	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
				Total 9200 - JUVENILE PROBATION FUND	6,716.04	0.00
Report Total					418,357.75	0.00

COMMISSIONERS COURT MEETING OF 05/10/12

BALANCE BROUGHT FORWARD FROM PAGE 42		\$	418,357.75
FICA	P/R	\$	28,866.31
MEDICARE	P/R	\$	8,049.30
FWH	P/R	\$	26,740.23
AFLAC	P/R	\$	4,617.39
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	2,919.98
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	1,044.92
PRINCIPAL FINANCIAL GROUP	P/R	\$	3,261.42
ALLIED WASTE SERVICES	A/P	\$	510.24
BEN E. KEITH FOODS	A/P	\$	5,308.36
CABLE ONE	A/P	\$	373.46
CENTERPOINT ENERGY	A/P	\$	76.92
CITY OF POINT COMFORT	A/P	\$	76.75
CITY OF PORT LAVACA	A/P	\$	445.50
CITY OF SEADRIFT	A/P	\$	347.95
FASTENAL COMPANY	A/P	\$	13.60
FIDELITY NATIONAL INDEMNITY INSURANCE CO.	A/P	\$	5,252.00
GBRA	A/P	\$	223.43
GRACE GONZALEZ	A/P	\$	123.00
GULF COAST PAPER CO.	A/P	\$	432.14
JACKSON ELECTRIC COOP, INC.	A/P	\$	362.60
LA WARD TELEPHONE EXC. INC.	A/P	\$	275.34
SPRINT	A/P	\$	55.69
SUN COAST RESOURCES, INC.	A/P	\$	16,613.28
TRIDENT INSURANCES SERVICES	A/P	\$	119.18
VERIZON SOUTHWEST	A/P	\$	3,371.37
VICTORIA ELECTRIC CO-OP	A/P	\$	279.41
WASTE MANAGEMENT	A/P	\$	1,032.79
TOTAL AMOUNT FOR APPROVAL			\$ 529,150.31

APPROVED

MAY 10 2012

CALHOUN COUNTY
COMMISSIONERS COURT