

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>
24TH JUDICIAL DISTRICT	ADULT PROBATION	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	489.00	
ACE HARDWARE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	462.12	
ACE HARDWARE 14113	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.01	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	5.00	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	647.14	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	115.58	
AMSTERDAM PRINTING & LITHO	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	426.90	
ANITA FRICKE	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	565.00	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	246.66	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	439.42	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,238.78	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	203.33	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	16.97	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	540.00	
BIBLIONIX LLC	LIBRARY	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	2,175.00	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	375.39	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	606.86	
BRUCE A SINGLETERRY	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	790.24	
BRUCE BLEVINS	CONSTABLE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND	294.08	
CALHOUN CO. CAPITAL PROJECT	TRANSFERS	DUE FROM CAP.PROJ.-COASTAL IMPROVEMENTS	NO GRANT	GENERAL FUND	132,400.00	
CALHOUN COUNTY E9-1-1	EMERGENCY MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	900.00	

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CANDICE FALTESEK	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	54.61	
CDW GOVERNMENT INC	COMMISSIONERS COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,125.26	
CENTRAL RESTAURANT PRODUCTS	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	210.74	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	102.90	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	669.47	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	287.59	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	315.00	
CLINTON WOOD	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	392.50	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,868.75	
CONNECTIVITY SOURCE	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	66.48	
CRITENDON DRILLING SERVICE INC	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT-PARKS	NO GRANT	GENERAL FUND	12,195.00	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	6,496.92	
DAN HEARD, D.A. -PETTY CASH	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	5.50	
DASH MEDICAL GLOVES, INC.	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	171.60	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	95.49	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	29.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	10,067.77	
DOWELL WALTER VERNON	BUILDING MAINTENANCE	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	690.00	
ECONO SIGN & BARRICADE	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	800.08	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	53.52	
ENVIROTECH CARRIERS	HEALTH DEPARTMENT	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	41.50	

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FASTENAL COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	269.65	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	360.00	
FRITZ WILKE	CONSTABLE-PRECINCT #4	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	585.00	
G B R A - GUADALUPE-BLANCO	COMMISSIONERS COURT	EQUIPMENT-FIRE HYDRANTS/ISO RATINGS	NO GRANT	GENERAL FUND	4,179.86	
G&W ENGINEERS, INC.	ROAD AND BRIDGE-PRECINCT #1	IMPROVEMENTS-MAG. BEACH BOAT RAMP/PIER	NO GRANT	GENERAL FUND	1,060.65	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	116.77	
GARDENLAND NURSERY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	90.92	
GEORGE A. CORMIER	MUSEUM	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.00	
GLOVE PLANET	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	320.00	
GOLDEN EAGLE LAW	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	5,000.00	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	746.00	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	179.00	
GUARD MASTER	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	165.00	
GULF COAST PAPER CO.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,839.29	
HALE JULIE	COUNTY COURT-AT-LAW	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,670.50	
HALL WIRELESS	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	22.99	
HAM RADIO OUTLET, INC.	COMMISSIONERS COURT	EQUIPMENT-RADIO/AMAT...	NO GRANT	GENERAL FUND	904.59	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	448.90	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	150.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	291.09	
HILSCHER KELLI	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,131.00	
HOWELL RESCUE SYSTEMS, INC.	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	362.50	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	250.00	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,330.12	

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ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,386.00	
JANAK CHRIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
JANK JOHNNY P	COMMISSIONERS COURT	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,504.60	
JOEL NAVA	BUILDING MAINTENANCE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	53.45	
JOHN WRIGHT & ASSOC.,INC.	EMERGENCY MEDICAL SERVICES	INSTRUMENTS-MINOR	NO GRANT	GENERAL FUND	86.40	
JOSEPH M. STEVENS	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	69.00	
KENNETH FINSTER	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	50.00	
KIMBALL MIDWEST	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	146.01	
LABATT FOOD SERVICE LANE JANE E	JAIL OPERATIONS COUNTY COURT-AT-LAW	GROCERIES ADULT ASSIGNED-ATTORNEY FEES	NO GRANT COUNTY COURT-AT	GENERAL FUND GENERAL FUND	4,394.91 351.88	
LEADS ONLINE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	1,668.00	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	32.47	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	143.00	
LIBRARY & EDUCATIONAL SERVICES	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	29.47	
LIBRARY JOURNAL	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	157.99	
LUNA ALEX	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	280.00	
MAIN STREET SHIPPING CO.	EXTENSION SERVICE	FREIGHT	NO GRANT	GENERAL FUND	33.91	
MARGARET SERVANTES	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	32.50	
MARSHALL DAVID	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	7.99	
MATERA PAPER CO., LTD.	BUILDING MAINTENANCE	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	1,423.10	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	152.87	
MATURA JOANNE	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	52.00	

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MAXOR CORRECTION PHARMACY SVCS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	637.04	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,582.19	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	LAB FEES - DWI	NO GRANT	GENERAL FUND	3,521.50	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	13.60	
MILLS PAMELA MAY	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	100.00	
MORALES MICHAEL L	ROAD AND BRIDGE-PRECINCT #1	REPAIRS-FAIRGROUNDS BALL PARK	NO GRANT	GENERAL FUND	3,200.00	
MOTL KENNETH A DVM	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	169.67	
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	68.00	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	758.59	
NOEMI CRUZ, PETTY CASH	LIBRARY	POSTAGE	NO GRANT	GENERAL FUND	27.97	
NORTHERN SAFETY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	236.69	
NORTHERN TOOL & EQUIPMENT CO.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	87.96	
NOTARY PUBLIC UNDERWRITERS	MISCELLANEOUS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	119.99	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	69.85	
PAM M. HARTGROVE	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	571.62	
PATRICIA KALISEK	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	96.53	
PIONEER PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	784.55	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	245.41	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	159.89	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	396.50	
POWER ELECTRIC & HARDWARE	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	373.07	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	847.02	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,954.90	

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R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	120.00	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	65.00	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	891.01	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	11.49	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	36.63	
RSC EQUIPMENT RENTAL	COMMISSIONERS COURT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,174.97	
RUDON LEASE SERVICE, INC.	NO DEPARTMENT	BRIDGE-AGUA DULCE AA0204001/SweetwaterRd	NO GRANT	GENERAL FUND	13,774.33	
SAM'S CLUB/GEICB	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	53.62	
SCHOLASTIC BOOK FAIRS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	361.12	
SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	258.20	
SKY & TELESCOPE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	42.95	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #3	PIPE	NO GRANT	GENERAL FUND	1,622.00	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	130.00	
STATco	AMBULANCE OPERATIONS-GENERAL	EDUCATION-CONTINUING COMPUTER	NO GRANT	GENERAL FUND	1,000.00	
SUN COAST RESOURCES INC	EMERGENCY MEDICAL SERVICES	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	6,316.86	
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	107.07	
TCHIUG	SHERIFF	DUES	NO GRANT	GENERAL FUND	140.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED UNEMPLOYMENT	NO GRANT	GENERAL FUND	5,614.41	
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	
TEXAS WINDSTORM INSURANCE	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	178,237.00	
THOMAS DUM	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	196.00	

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TIDELANDS PIERS AND BULKHEADS	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	15,500.00	
TIMECO SYSTEMS, INC.	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	825.00	
TOUNGATE THOMAS WAYNE	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	300.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	196.58	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	71.06	
TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	JUSTICE OF PEACE-PRECINCT #1	POSTAGE	NO GRANT	GENERAL FUND	308.00	
UNITED STATES POST OFFICE	LIBRARY	POSTAGE	NO GRANT	GENERAL FUND	88.00	
UNITED STATES TREASURY	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	167.00	
UNIVERSITY OF TX AT AUSTIN	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	650.00	
US POSTAL SERVICE	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	506.60	
VERIZON SOUTHWEST	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	18.05	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	50,911.00	
VICTORIA ADVOCATE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	88.00	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	14.85	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	4,800.00	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	10,590.44	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART COMMUNITY	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	474.89	
WAUKESHA PEARCE INDUSTRIES INC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,113.64	
WEHMEYER PHILIP M	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	435.00	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	625.00	
WEST PAYMENT CENTER	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	297.84	

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WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	50.00		
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	2,053.86		
YOUNG PLUMBING COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	116.65		
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					Total 1000 - GENERAL FUND	529,239.20	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>
AARC ENVIRONMENTAL, INC.	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	1,737.50	
F&W ELECTRICAL CONTRACTORS INC	NO DEPARTMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	617.81	
RITA MILLER	NO DEPARTMENT	OTHER SUPPLIES	NO GRANT	AIRPORT FUND	<u>11.38</u>	<u> </u>
				Total 2610 - AIRPORT FUND	2,366.69	0.00

CALHOUN COUNTY, TEXAS
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 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>
CALVIN ANDERLE	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	95.56	
PORTILLA RUDY	NO DEPARTMENT	MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	100.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	HIST.COMM.-MUSE	DONATIONS FUND	3.18	
					198.74	0.00
				Total 2697 - DONATIONS FUND		

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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>
REXCO CONSTRUCTION SERVICES	NO DEPARTMENT	CAPITAL OUTLAY	ALCOA-PONDS	GRANTS FUND	9,916.50	
				Total 2716 - GRANTS FUND	9,916.50	0.00

CALHOUN COUNTY, TEXAS
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 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	646.50	
				Total 2731 - LAW LIBRARY FUND	646.50	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>	
ARLITT DONNA	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00		
MICHALEK FRANK	NO DEPARTMENT	GROUNDS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00		
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	70.20		
RAGUSIN, LEA ANN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	50.00		
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	POC COMMUNITY C	1.08		
					Total 2736 - POC COMMUNITY CENTER	791.28	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST
2738 - RECORDS MANAGEMENT FUND COUNTY CLERK

<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 ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	RECORDS MANAGEM	0.86	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	0.86	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	1,981.35	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	1,981.35	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	26,402.86	
				Total 5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM	26,402.86	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	3,204.00	
MICHAEL MANG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	77.02	
YMCA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	<u>30.00</u>	<u> </u>
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	3,311.02	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 9100 - BOOT CAMP AND JJAEP 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 ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	BOOT CAMP AND J	84.66	
				Total 9100 - BOOT CAMP AND JJAEP FUND	84.66	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>
AQUA BEVERAGE CO.	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	36.74	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	765.00	
INNERCHANGE YOUTH & FAMILY SER	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	2,700.00	
JECKER BRONSON JR	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	300.00	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	1,391.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	JUVENILE PROBAT	195.68	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	<u>252.62</u>	
				Total 9200 - JUVENILE PROBATION FUND	5,641.04	0.00
Report Total					<u>580,580.70</u>	<u>0.00</u>