

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>
ACE HARDWARE	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	156.00	
ACE HARDWARE 14113	EMERGENCY MEDICAL SERVICES	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	115.49	
ACTION LUMBER	BUILDING MAINTENANCE	LUMBER	NO GRANT	GENERAL FUND	232.03	
ADVANCED GRAPHICS	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	429.90	
ALERT INC	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	395.00	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	55.00	
ALLIED WASTE SERVICES #847	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND	435.57	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	42.00	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	330.43	
AT&T MOBILITY	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	383.77	
AUSTIN TERI W	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	16.00	
AUTO PARTS AND MACHINE CO.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,009.33	
AWESOME PAGING	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	16.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	504.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	223.20	
CABLE ONE	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	240.35	
CALHOUN CO. COMMUNITY	INDIGENT HEALTH CARE	CARE OF INDIGENTS-SPECIAL	NO GRANT	GENERAL FUND	484.40	
CAROLINE SANCHEZ	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	92.59	
CENTERPOINT ENERGY	BUILDING MAINTENANCE	UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,835.01	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	625.08	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	51.21	

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CITY OF POINT COMFORT	LIBRARY	UTILITIES-POINT COMFORT LIBRARY	NO GRANT	GENERAL FUND	91.88	
CITY OF SEADRIFT	LIBRARY	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	244.94	
COWAN COBY D	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	185.00	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND		366.12
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	191.99	
DEWITT POTH & SON	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	579.59	
DIEBEL OIL CO. INC.	EMERGENCY MEDICAL SERVICES	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	4,438.10	
DWORACZYK JAMES	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	142.96	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	83.53	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	20.17	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	900.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	327.47	
G B R A	ROAD AND BRIDGE-PRECINCT #2	UTILITIES	NO GRANT	GENERAL FUND	3.02	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	281.02	
GLOVE PLANET	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	276.08	
GRAINGER	ADULT PROBATION	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	95.85	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	179.00	
GT DISTRIBUTORS, INC.	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	510.98	
GULF COAST PAPER CO.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	86.82	
GUS GEORGE ACADEMY	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	200.00	
HALL WIRELESS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	11.99	

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HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	299.35	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	280.73	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	142.81	
HILSCHER KELLI	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	30.00	
HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	50.00	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	720.00	
JACKSON ELECTRIC COOP, INC.	ROAD AND BRIDGE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	513.85	
KEATHLEY BRUCE CLAYTON	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	185.00	
LA WARD TELEPHONE EXC., INC.	ROAD AND BRIDGE-PRECINCT #3	SERVICES	NO GRANT	GENERAL FUND	252.67	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	2,653.18	
LANE JANE E	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	437.99	
LAWSON PRODUCTS INC	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	255.66	
LEXIS NEXIS MATTHEW BENDER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	144.08	
LOWE'S	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	75.51	
M & R SERVICES	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	347.50	
MAIN STREET SHIPPING CO.	COUNTY TREASURER	POSTAGE	NO GRANT	GENERAL FUND	43.38	
MARY ANN BONUZ	EMERGENCY MANAGEMENT	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	625.00	
MATURA JOANNE	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	54.00	
MCCORMICK INSURANCE AGENCY	MISCELLANEOUS	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	5,277.00	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	399.94	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	37.25	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	DUE TO OTHERS	NO GRANT	GENERAL FUND	940.16	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	20.92	

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MILLER DANIEL NORMAN	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	1,200.00	
MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	94.33	
MUNICIPAL EMERGENCY SERVICES	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	946.04	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	33.43	
PAMELA M. HARTGROVE	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.40	
PITNEY BOWES PURCHASE POWER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	596.81	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	360.00	
POWER ELECTRIC & HARDWARE	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	727.37	
POWERPLAN	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	188.32	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	903.09	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	160.00	
RAMIREZ JIMMY	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	320.00	
RECORDED BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	63.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	1,880.71	
REIMAN PUBLICATIONS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND		3.00
REYES ROLANDO	EMERGENCY MEDICAL SERVICES	TIRES AND TUBES	NO GRANT	GENERAL FUND	116.26	
RHONDA S. KOKENA	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	39.99	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	127.50	
RSC EQUIPMENT RENTAL	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	35.76	
S&W HEALTHCARE CORPORATION	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	62.43	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	215.48	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	28.80	
SHOJO BEAT	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND		34.99

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SINGLETERRY BRUCE A	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	910.61	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	28.60	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	4,437.50	
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	86.88	
SUSAN RILEY	COUNTY JUDGE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	600.00	
TALBOT PROPANE INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	127.50	
TDCAA	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	209.00	
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-JAIL	NO GRANT	GENERAL FUND	350.00	
TEXAS MOSQUITO CONTROL ASSOC.	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	30.00	
THE COUNCIL COMPANY	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	38.34	
TISD INC.	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	262.00	
TJCJA	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND		35.00
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	59.84	
VERIZON SOUTHWEST	EXTENSION SERVICE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	1,203.50	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	477.17	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	9,643.00	
VICTORIA ADVOCATE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	154.00	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	7,250.00	
VICTORIA ELECTRIC COOP	WASTE MANAGEMENT	UTILITIES	NO GRANT	GENERAL FUND	831.94	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	20.55	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART COMMUNITY	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	54.16	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	366.00	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,334.53	

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				Total 1000 - GENERAL FUND	67,364.57	439.11

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>
TISD INC.	NO DEPARTMENT	TELEPHONE SERVICES	NO GRANT	AIRPORT FUND	49.00	
				Total 2610 - AIRPORT FUND	49.00	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>
VERIZON SOUTHWEST	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	48.88	
VICTORIA ELECTRIC COOP	NO DEPARTMENT	UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	619.41	
				Total 2736 - POC COMMUNITY CENTER	668.29	0.00

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Posted General Ledger Transactions - WEBSITE APPROVAL LIST
5137 - CAP.PROJ.OLIV/PT ALTO FIRE DEPT NEW BLDG

<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>
FAULTERSACK STEVEN A	NO DEPARTMENT	BUILDING	NO GRANT	CAP.PROJ.OLIV/P	22,680.00	
				Total 5137 - CAP.PROJ.OLIV/PT ALTO FIRE DEPT NEW BLDG	22,680.00	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	30.00	
				Total 7030 - BAIL BOND FEES (HB 1940)	30.00	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST

7542 - JUSTICE OF PEACE FUND PRECINCT #2

<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>
PRADO VELOZ, FRANCISCO F	NO DEPARTMENT	DUE TO UNIDENTIFIED	NO GRANT	JUSTICE OF PEAC		18.00
				Total 7542 - JUSTICE OF PEACE FUND PRECINCT #2	0.00	18.00

CALHOUN COUNTY, TEXAS

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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>
JOE E. GUBARA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	125.44	
MICHAEL MANG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	1,815.00	
RENETTE TODD	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	20.00	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	1,960.44	0.00

CALHOUN COUNTY, TEXAS
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 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	2,838.09	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	621.39	
PORT LAVACA POLICE DEPT	NO DEPARTMENT	DUE TO OTHERS	COUNTY COURT-ST	MISCELLANEOUS C		60.28
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	42,545.83	
					46,005.31	60.28
				Total 7750 - MISCELLANEOUS CLEARING FUND		

CALHOUN COUNTY, TEXAS
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 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>
TISD INC.	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	BOOT CAMP AND J	49.00	
WALMART COMMUNITY	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	<u>54.14</u>	
				Total 9100 - BOOT CAMP AND JJAEP FUND	103.14	0.00

CALHOUN COUNTY, TEXAS
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 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>
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUV PROB TJPC-X	JUVENILE PROBAT	1,000.00	
HOLIDAY INN EXPRESS	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT		288.15
INNERCHANGE YOUTH & FAMILY SER	NO DEPARTMENT	RESIDENTIAL SERVICE	JUV PROB TJPC-R	JUVENILE PROBAT	5,580.00	
SAM HOUSTON STATE UNIV.	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	675.00	
SINGLETERRY BRUCE A	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	102.34	
START ASSOCIATION	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT		20.00
VICTORIA REGIONAL JUVENILE	NO DEPARTMENT	RESIDENTIAL SERVICE	JUV PROB TJPC-H	JUVENILE PROBAT	3,038.00	
WALMART COMMUNITY	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	78.33	
				Total 9200 - JUVENILE PROBATION FUND	10,473.67	308.15
Report Total					149,334.42	825.54

February 10, 2011

2011 APPROVAL LIST

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COMMISSIONERS COURT MEETING OF 02/10/11

BALANCE BROUGHT FORWARD FROM PAGE 24		\$	149,383.56
FICA	P/R	\$	29,576.76
MEDICARE	P/R	\$	8,247.38
FWH	P/R	\$	27,311.13
AIG	P/R	\$	105.00
NATIONWIDE	P/R	\$	2,537.48
OFFICE OF THE ATTORNEY GENERAL	P/R	\$	2,145.69
CENTERPOINT	AP	\$	170.26
VERIZON	AP	\$	1,699.66
MCI	AP	\$	206.04
CREDIT CARD CENTER - PCT1	AP	\$	175.00
CREDIT CARD CENTER - PCT 4	AP	\$	52.89
CP&L	AP	\$	84.18
CITY OF PORT LAVACA	AP	\$	3,217.95

TOTAL AMOUNT FOR APPROVAL

\$ 224,912.98

APPROVED

FEB 10 2011

CALHOUN COUNTY
COMMISSIONERS COURT