

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	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	645.07	
ACE HARDWARE 14113	EXTENSION SERVICE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	98.72	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	369.79	
AIRGAS-SOUTHWEST INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.25	
ALAMO CONCRETE PRODUCTS, LTD.	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	272.50	
ALLIED WASTE SERVICES #847	BUILDING MAINTENANCE	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	297.98	
AMASON JAYSON	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	113.00	
AMAZON CREDIT PLAN	EMERGENCY MEDICAL SERVICES	INSTRUMENTS	NO GRANT	GENERAL FUND	150.54	
AMERICAN TIRE DISTRIBUTORS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	505.02	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	35.00	
ANITA FRICKE	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	99.00	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	632.62	
AQUA BEVERAGE CO.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	122.31	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	585.75	
AT&T MOBILITY	INFORMATION TECHNOLOGY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	517.46	
AUTO PARTS AND MACHINE CO.	AMBULANCE OPERATIONS-OLIVIA/... ALTO	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,010.80	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	125.00	
BEN MEADOWS	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	212.14	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	266.41	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,326.02	

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BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	124.00	
BUOY SERVICES INC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	390.00	
CALHOUN CO CAPITAL PROJECT	NO DEPARTMENT	DUE FROM C.PROJ-ENERGY EFFIC./SECO STIMU	NO GRANT	GENERAL FUND	86,365.00	
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	2,257.06	
CALHOUN COUNTY CLERK	REVENUE	FINES-JUSTICE #1	NO GRANT	GENERAL FUND	652.00	
CALIFORNIA CONTRACTORS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	143.76	
CAROLINE SANCHEZ	HUMAN RESOURCES	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	288.24	
CDW GOVERNMENT INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	814.11	
CHANEY DENISE	HEALTH DEPARTMENT	CONTRACT SERVICES	NO GRANT	GENERAL FUND	25.00	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	1,043.52	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	230.40	
CHS ATHLETIC BOOSTER CLUB	ELECTIONS	CHAPTER 19 EXPENDITURES	NO GRANT	GENERAL FUND	450.00	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	861.04	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	378.99	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	1,436.60	
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	63.75	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	7,577.09	
COOKS DIRECT, INC	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	43.83	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	111.73	
CREDIT CARD CENTER	JAIL OPERATIONS	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	789.73	
D'S OUTDOOR POWER EQUIPMENT	BUILDING MAINTENANCE	YARD SUPPLIES/REPLACEMENTS	NO GRANT	GENERAL FUND	63.98	

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DAN W. HEARD,	DISTRICT ATTORNEY	EQUIPMENT-SOFTWARE	NO GRANT	GENERAL FUND	374.00	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	183.06	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	169.99	
DEWITT POTH & SON	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	113.56	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-SEADRI...	SERVICES	NO GRANT	GENERAL FUND	72.50	
DIAZ GUILLERMINA	ROAD AND BRIDGE-PRECINCT #1	CLEANING-INDIANOLA PARKS	NO GRANT	GENERAL FUND	400.00	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	12.50	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	8,600.34	
DWORACZYK JAMES	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
EAGLE MOUNTAIN COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	189.65	
ECONO SIGN & BARRICADE	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	323.20	
ED MELCHER CO.	BUILDING MAINTENANCE	TOOLS	NO GRANT	GENERAL FUND	144.75	
ENVIROTECH CARRIERS	HEALTH DEPARTMENT	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	41.50	
ERNST TRAVIS H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	850.00	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	34.78	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	69.37	
FIDELITY NATIONAL	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	3,013.00	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	720.00	
FORUM ENERGY TECHNOLOGIES INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,273.84	
G B R A	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	278.99	
GENSCO AIRCRAFT TIRES	FIRE PROTECTION-SEADRI...	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,525.00	
GLORIA A. OCHOA	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	187.91	

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GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	96.26	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	343.00	
GT DISTRIBUTORS, INC.	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	1,127.00	
GUAJARDO JOHN DAVID SR	WASTE MANAGEMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	25.00	
GUARD MASTER	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	636.00	
GULF COAST PAPER CO.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	403.36	
GUS GEORGE ACADEMY	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	410.00	
HALE JULIE	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
HALL WIRELESS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	6.99	
HALL-MARK FIRE	ROAD AND BRIDGE-PRECINCT #3	SERVICES	NO GRANT	GENERAL FUND	659.42	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	76.20	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	378.01	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	350.00	
HENGST ROBERT L JR	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	112.05	
HERNANDEZ ANNIE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	423.85	
HILSCHER KELLI	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	12.00	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	81.67	
HORTENCIA V. BENAVIDES	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	58.77	
HYDRAULICS OF TEXAS	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	537.00	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	515.68	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	

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INFINITI	ROAD AND BRIDGE-PRECINCT #4	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,355.00	
JAMES D. HENDERSON	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	266.80	
JANAK CHRIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	250.00	
JANK JOHNNY P	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,805.80	
JECKER BRONSON JR	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,195.00	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	23.97	
JUAN CARDENAS	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	546.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	103.65	
KLUMP DEBBIE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
KOETTER KIMBERLY HALEY	DISTRICT ATTORNEY	WITNESS FEES	NO GRANT	GENERAL FUND	440.00	
KRONBERG'S FLAGS & FLAGPOLES	HISTORICAL COMMISSION	FLAGS	NO GRANT	GENERAL FUND	537.00	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	7,094.45	
LADONNA THIGPEN	EMERGENCY MANAGEMENT	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	1,175.09	
LANE JANE E	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
LEARNING EXPRESS, LLC	COUNTY COURT	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	515.00	
LEGAL DIRECTORY PUBLISHING CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.50	
LEWIS RICHARD A	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	547.57	
LEXIS NEXIS MATTHEW BENDER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	144.08	
LOW MAINTENANCE SUPPLIES	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,125.12	
LOWE'S	ROAD AND BRIDGE-PRECINCT #4	BUILDING REPAIRS	NO GRANT	GENERAL FUND	113.50	
LYNCH LARRY C	JUSTICE OF PEACE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	224.80	
MAIN STREET SHIPPING CO.	EXTENSION SERVICE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	22.81	
MARGARET SERVANTES	LIBRARY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	213.18	

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MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	17,112.95	
MATERA PAPER CO., LTD.	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,746.08	
MATURA JOANNE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	58.00	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	5,635.35	
MCQUAY INTERNATIONAL	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,366.16	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	68.65	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	LAB FEES - DWI	NO GRANT	GENERAL FUND	2,300.50	
MOREMAN COMMUNITY GIN	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	273.12	
MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	146.29	
MOTOROLA	ROAD AND BRIDGE-PRECINCT #4	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	2,866.40	
NOEMI CRUZ	LIBRARY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	495.72	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	131.83	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	92.97	
OLASCUAGA ARTHUR	ROAD AND BRIDGE-PRECINCT #2	TOOLS	NO GRANT	GENERAL FUND	350.00	
PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	79.56	
PHILIP THOMAE	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	8.54	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	350.25	
PITNEY BOWES INC	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	190.48	
PITNEY BOWES INC.	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	430.00	
POC HARDWARE & SUPPLY	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	974.47	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	807.05	
POWER ELECTRIC & HARDWARE	EMERGENCY MEDICAL SERVICES	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	362.93	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	458.00	
QUARTERMASTER	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	129.95	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,908.40	

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R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	13.90	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	261.00	
RAMIREZ JIMMY	BUILDING MAINTENANCE	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	700.00	
RANDY R. CRIDER	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	459.00	
RBI CONTRACTORS	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,200.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	104.79	
REYES ROLANDO	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,291.11	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	217.21	
RHONDA S. KOKENA	COUNTY COURT-AT-LAW	JURORS-PETIT	NO GRANT	GENERAL FUND	2,142.00	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	54.57	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,144.15	
RSC EQUIPMENT RENTAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	84.79	
RUDON LEASE SERVICE, INC.	ROAD AND BRIDGE-PRECINCT #2	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	2,462.50	
SAFETY KLEEN	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	208.38	
SAM'S CLUB	SHERIFF	DUES	NO GRANT	GENERAL FUND	140.00	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	281.00	
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	254.86	
SHANNON SALYER	DISTRICT ATTORNEY	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	35.70	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	388.74	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	539.65	
SKYLINE EQUIPMENT, INC.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	667.30	
SONIA DOWNS	ROAD AND BRIDGE-PRECINCT #3	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	82.62	

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SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	13.26	
STAR W EQUIPMENT REPAIR INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	11,046.75	
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	173.76	
SUN COAST RESOURCES INC	BUILDING MAINTENANCE	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	3,908.59	
TAMLIN CHAD WILLIAM	FIRE PROTECTION-MAGNO... BEACH	SERVICES	NO GRANT	GENERAL FUND	650.00	
TEXAS AGRILIFE EXTENSION SVC	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	306.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED UNEMPLOYMENT	NO GRANT	GENERAL FUND	9,131.47	
TEXAS COMMISSION ON	NO DEPARTMENT	DUE TO STATE-SEPTIC FEES	NO GRANT	GENERAL FUND	160.00	
TEXAS MONTHLY	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	15.00	
TEXAS MUNICIPAL COURT/	JUSTICE OF PEACE-PRECINCT #3	DUES	NO GRANT	GENERAL FUND	36.00	
TEXAS STATE UNIV./SAN MARCOS	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	500.00	
TEXAS TOOL & HARDWARE, INC.	BUILDING MAINTENANCE	ADA IMPROVEMENTS-COURTH...	NO GRANT	GENERAL FUND	4,780.00	
THE COUNCIL COMPANY	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	222.86	
THYSSENKRUPP ELEVATOR CORP.	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	4,794.79	
TRAILBLAZER HEALTH ENTERPRISES	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	82.74	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	303.94	
TRIPLE D SECURITY U. S. POSTMASTER	LIBRARY COUNTY TAX COLLECTOR	FIRE & SECURITY SERVICES POSTAGE	NO GRANT	GENERAL FUND	35.00	
ULINE	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	66.19	
UNIFORM & ACCESSORIES	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	121.42	
UNITED STATES TREASURY	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	395.39	
US REPAIR	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	243.83	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	293.04	

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VERN LYSSY	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA COMMUNICATION SERVICE	INFORMATION TECHNOLOGY	MISCELLANEOUS	NO GRANT	GENERAL FUND	22.99	
VICTORIA ELECTRIC COOP	JUSTICE OF PEACE-PRECINCT #5	UTILITIES	NO GRANT	GENERAL FUND	69.15	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	59.15	
VICTORIA MORTUARY SERVICE INC	INDIGENT HEALTH CARE	BURIAL EXPENSE	NO GRANT	GENERAL FUND	450.00	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	3,135.00	
VIDACARE CORP	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	3,406.91	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GECF	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	298.63	
WALMART COMMUNITY WEST GROUP PAYMENT CENTER	EXTENSION SERVICE COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,036.20	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	351.50	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,331.48	
XEROX CORPORATION YOUNG PLUMBING COMPANY	EXTENSION SERVICE ROAD AND BRIDGE-PRECINCT #1	PHOTO COPIES/SUPPLIES JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,822.86	
			NO GRANT	GENERAL FUND	31.80	
				Total 1000 - GENERAL FUND	263,108.87	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>
TISD INC.	NO DEPARTMENT	TELEPHONE SERVICES	NO GRANT	AIRPORT FUND	49.00	
			Total 2610 - AIRPORT FUND		49.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2697 - DONATIONS FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. DONATIONS FUND	NO DEPARTMENT	TRANSFER TO DONATIONS FUND	HIST.COMM.-BOOK	DONATIONS FUND	25,000.00	
TEXAS A & M UNIVERSITY PRESS	NO DEPARTMENT	SOUVENIR/GIFT ITEMS	HIST.COMM.-MUSE	DONATIONS FUND	2,243.30	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	MUSEUM (C/O HIS	DONATIONS FUND	8.80	
				Total 2697 - DONATIONS FUND	27,252.10	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2716 - GRANTS FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BAKER & TAYLOR	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	556.57	
BETTER HOMES & GARDENS	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	31.91	
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	ACCRUED MISCELLANEOUS	FEDHSGP-OP ST G	GRANTS FUND	65.22	
GALE	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	126.72	
MICROMARKETING, LLC	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	111.40	
THOMAS BOUREGY & CO.	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	139.50	
			Total 2716 - GRANTS FUND		1,031.32	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST
2719 - JUSTICE COURT TECHNOLOGY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ACE HARDWARE	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	32.26	
PITNEY BOWES	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	123.00	
TEXAS STATE UNIV /SAN MARCOS	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	300.00	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	455.26	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2720 - JUSTICE COURT BUILDING SECURITY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BOURG DANNY H	NO DEPARTMENT	EQUIPMENT SECURITY	NO GRANT	JUSTICE COURT B	194.00	
				Total 2720 - JUSTICE COURT BUILDING SECURITY FUND	194.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2736 - POC COMMUNITY CENTER

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	ACCRUED MISCELLANEOUS	MUSEUM (C/O HIS	POC COMMUNITY C	2.72	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	406.26	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	POC COMMUNITY C	4.12	
WARRIORS WEEKEND	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	400.00	
				Total 2736 - POC COMMUNITY CENTER	813.10	0.00

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

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
EDOC TEC TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT NO DEPARTMENT	EQUIPMENT-SOFTWARE FEDERAL/STATE UNEMPLOYMENT	NO GRANT NO GRANT	RECORDS MANAGEM RECORDS MANAGEM	10,000.00 3.15	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	10,003.15	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 5271 - CAPITAL PROJECT-ANNEX RENOVATION

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
RAMIREZ JIMMY TEXAS TOOL & HARDWARE, INC.	NO DEPARTMENT NO DEPARTMENT	REMODELING-ANNEX REMODELING-ANNEX	NO GRANT NO GRANT	CAPITAL PROJECT CAPITAL PROJECT	320.00 4,575.00	
				Total 5271 - CAPITAL PROJECT-ANNEX RENOVATION	4,895.00	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	75.00	
				Total 7030 - BAIL BOND FEES (HB 1940)	75.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7660 - JUVENILE PROBATION RESTITUTION FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. INDEPENDENT	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	722.50	
JOE E. GUBARA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	231.84	
MICHAEL MANG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	1,788.00	
RENETTE TODD	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	364.71	
WELLS FARGO FINANCIAL	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	1,337.38	
YMCA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	1,082.50	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	5,526.93	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7750 - MISCELLANEOUS CLEARING FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	316.40	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	10.67	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	3,416.59	
				Total 7750 - MISCELLANEOUS CLEARING FUND	3,743.66	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 9100 - BOOT CAMP AND JJAEP FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	BOOT CAMP AND J	93.00	
FLEET SERVICES	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	97.57	
SINGLETERRY BRUCE A	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	14.50	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	BOOT CAMP AND J	326.34	
WALMART COMMUNITY	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	109.84	
				Total 9100 - BOOT CAMP AND JJAEP FUND	641.25	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 9200 - JUVENILE PROBATION FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
4M YOUTH SERVICES, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE	JUV PROB TJPC-C	JUVENILE PROBAT	3,110.29	
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT	186.00	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	1,360.00	
FLEET SERVICES	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	225.31	
GRACE GONZALEZ	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	182.58	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUV PROB TJPC-X	JUVENILE PROBAT	1,000.00	
JJAT	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	160.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	JUVENILE PROBAT	742.24	
VICTORIA REGIONAL JUVENILE	NO DEPARTMENT	DRUG TESTING	NO GRANT	JUVENILE PROBAT	20.00	
WARD MIKE JR	NO DEPARTMENT	VEHICLE	NO GRANT	JUVENILE PROBAT	350.00	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
				Total 9200 - JUVENILE PROBATION FUND	7,589.04	0.00
Report Total					325,377.68	0.00