

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
7TH DAY ADVENTIST CHURCH	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
ACE HARDWARE	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	538.71	
ACE HARDWARE 14113	EXTENSION SERVICE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	172.90	
ACTION COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	72.50	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	168.53	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	110.00	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	810.84	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	294.72	
AMAZON CREDIT PLAN	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	440.29	
AMERICAN TIRE DISTRIBUTORS	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	3,779.60	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	395.96	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	606.42	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	709.91	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	42.41	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	150.00	
BOB BARKER COMPANY INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	676.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	700.49	
CABLE ONE	COMMISSIONERS COURT	INTERNET SERVICES	NO GRANT	GENERAL FUND	256.96	
CALHOUN CAPITAL PROJ.	TRANSFERS	TRANS TO CAP.PROJ.-OLV/PA FIRE DEPT BLDG	NO GRANT	GENERAL FUND	1.00	

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CALHOUN CO. INDIGENT	TRANSFERS	TRANS. TO MEM.MED.CENTER-INDIGE... HEALTHC	NO GRANT	GENERAL FUND	176,123.92	
CANDICE FALTESEK	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	452.04	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	586.34	
CLARK JERRY	COUNTY COURT-A-T-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	290.00	
CNH CAPITAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	35.86	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	3,493.75	
CPL RETAIL ENERGY	LIBRARY	UTILITIES	NO GRANT	GENERAL FUND	84.98	
DAN HEARD, D.A. -PETTY CASH	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.00	
DANIEL FLYING SERVICE	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	600.00	
DEWITT POTH & SON	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.90	
DIAMOND INSPECTIONS #2	BUILDING MAINTENANCE	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	58.00	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.08	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	8,649.96	
DORINDA K. NORRELL	DISTRICT COURT	COURT REPORTER-SPECIAL	NO GRANT	GENERAL FUND	30.00	
DOWELL MELBA A	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	625.00	
DOWELL WALTER VERNON	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	65.00	
DWORACZYK JAMES	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
EAGLE FIRE & SAFETY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	451.00	
EAGLE MOUNTAIN COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	501.05	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	67.94	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ERNESTINA BAZAN	COUNTY TAX COLLECTOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	7.65	
EXXON MOBIL	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	37.96	
EXXON/MOBIL	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	548.41	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	143.51	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	29.97	
PEKETE STEVEN	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	637.24	
FIDELITY NATIONAL	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	4,990.00	
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	184.26	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	1,140.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	57.58	
GLORIA A. OCHOA	COUNTY TAX COLLECTOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	656.80	
GREAT AMERICAN LEASING CORP	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	164.00	
GREEN DIAMOND DISTRIBUTORS	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	136.12	
GRETCHEN JOHN	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	274.50	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	2,506.30	
GULF COAST PAPER CO.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	224.54	
GULF INTERNATIONAL TRUCKS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	475.66	
HALE JULIE	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
HAMMONS DENNIS R	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	295.00	
HAYES ELECTRIC SERVICE	LIBRARY	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	812.66	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	608.31	
HENGST ROBERT L JR	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	171.08	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	502.43	
HORTENCIA V. BENAVIDES	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	391.66	
I C S	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	320.95	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,443.93	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,284.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
INTERNATIONAL ROADWAY RESEARCH	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	722.00	
J. PHILLIP ELLENBERGER	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	133.17	
JANAK CHRIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
JOHN WRIGHT & ASSOC.,INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	199.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	POSTAGE	NO GRANT	GENERAL FUND	20.00	
KENNETH FINSTER	ROAD AND BRIDGE-PRECINCT #4	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	256.60	
KRONBERG'S FLAGS & FLAGPOLES	HISTORICAL COMMISSION	FLAGS	NO GRANT	GENERAL FUND	345.00	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	3,656.39	
LANE JANE E	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	274.47	
LARRY LINDSLEY	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	9.36	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	29.84	
LEWIS LEE	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	350.00	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	131.00	
LONE STAR UNIFORMS, INC.	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	767.00	
LOUDON KEVIN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	220.00	
LOWE'S	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	229.76	
LUNA ALEX	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	275.00	

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MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	SERVICES	NO GRANT	GENERAL FUND	599.84	
MAIN STREET SHIPPING CO.	EXTENSION SERVICE	FREIGHT	NO GRANT	GENERAL FUND	82.82	
MANTEK	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	241.91	
MARGARET SERVANTES	LIBRARY	MISCELLANEOUS	NO GRANT	GENERAL FUND	268.96	
MATERA PAPER CO., LTD.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	862.31	
MATURA JOANNE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	38.00	
MAXOR CORRECTION PHARMACY SVCS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	956.44	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	1,877.35	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,371.61	
MCQUAY INTERNATIONAL	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	998.80	
MELSTAN, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	5.80	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	1,561.25	
MICHAEL J. PFEIFFER	COUNTY JUDGE LIBRARY	MISCELLANEOUS	NO GRANT	GENERAL FUND	606.28	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	25.48	
MIKE PIETSCH, P.E. CONSULTING	COMMISSIONERS COURT	CONSULTANT-ISO RATINGS	NO GRANT	GENERAL FUND	9,200.00	
MILLER DANIEL NORMAN	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	1,200.00	
MILLS PAMELA MAY	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	100.00	
MIORI SHARON	COMMISSIONERS COURT	LEGAL SERVICES	NO GRANT	GENERAL FUND	50.00	
MORALES MICHAEL L	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	5,600.00	
MOTL KENNETH A DVM NATIONAL STATES INSURANCE CO	SHERIFF REVENUE	MISCELLANEOUS FEES-EMERGENCY MEDICAL SERVICES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	81.84 5.75	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	155.66	
OFFICE DEPOT	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	119.97	
PERFORMANCE GRADE ASPHALT LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	27,218.25	
PITNEY BOWES INC	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	92.00	
PITNEY BOWES INC.	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	465.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	360.69	
POLK CITIES DIRECTORIES	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	578.00	
PORT LAVACA HARDWARE LTD	JUSTICE OF PEACE-PRECINCT #5	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	61.59	
PORT LAVACA WAVE	COUNTY TREASURER	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	727.70	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	201.23	
PUBLIC SAFETY CENTER, INC.	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	374.59	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	189.00	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	17,647.69	
QUARTERMASTER	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	112.60	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,656.52	
RAMIREZ JIMMY	ROAD AND BRIDGE-PRECINCT #1	REPAIRS-RODEO ARENA	NO GRANT	GENERAL FUND	120.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	229.80	
RESPONSIVE ENVIRONMENTAL	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	3,500.00	
REYES ROLANDO	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,187.23	
RHONDA S. KOKENA	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	99.94	
ROBERT S. CORTEZ, COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	471.00	
RSC EQUIPMENT RENTAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	4.55	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	710.25	
SANOFI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	148.73	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	89.34	
SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	224.86	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	25.03	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	14.50	
SMARTT KATHLEEN	COMMISSIONERS COURT	GRANT SERVICES	NO GRANT	GENERAL FUND	467.50	
SUN COAST RESOURCES INC	EXTENSION SERVICE	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	23,336.29	
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	119.52	
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	GENERAL FUND	23,478.64	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	295.00	
TEXAS ELECTRICAL SUPPLY CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	50.70	
TEXAS FACILITIES COMMISSION	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	700.00	
THE COUNCIL COMPANY	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	187.66	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	185.09	
TISD INC.	JUSTICE OF PEACE-PRECINCT #5	SERVICES	NO GRANT	GENERAL FUND	162.00	
TOI DOWELL	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	244.69	
TOOLS PLUS INDUSTRIES	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	166.93	
TOUNGATE THOMAS WAYNE	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	300.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	386.91	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,300.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	166.57	
TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
UNITED STATES POST OFFICE	COUNTY TAX COLLECTOR	MISCELLANEOUS	NO GRANT	GENERAL FUND	120.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
US POSTAL SERVICE	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	536.60	
VICTORIA ADVOCATE	COMMISSIONERS COURT	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	363.74	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	14,500.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	138.63	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	BURIAL EXPENSE	NO GRANT	GENERAL FUND	1,850.00	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	22.40	
VICTORIA OVERHEAD DOORS	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	155.00	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	1,140.00	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	19,114.14	
WALMART COMMUNITY	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	68.65	
WEST GROUP PAYMENT CENTER	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,603.34	
WHELEN ENGINEERING CO., INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	145.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	383.00	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	91.00	
WILLIAM BILLINGS	CONSTABLE-PRECINCT #2	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	210.94	
XEROX CORPORATION	HEALTH DEPARTMENT	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	1,096.52	
YOUNG PLUMBING COMPANY	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	451.85	
Total 1000 - GENERAL FUND					407,051.64	0.00

CALHOUN COUNTY, TEXAS
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 2697 - DONATIONS FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MARGARET SERVANTES	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	LIBRARY-SUMMER	DONATIONS FUND	341.38	
			Total 2697 - DONATIONS FUND		341.38	0.00

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 2716 - GRANTS FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	178.00	
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY	FORMOSA-ADOPT-A	GRANTS FUND	1,237.83	
SUN COAST RESOURCES INC	NO DEPARTMENT	GASOLINE/OIL/DIESEL/GR...	FEDHSGP-OP ST G	GRANTS FUND	871.06	
			Total 2716 - GRANTS FUND		2,286.89	0.00

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 2719 - JUSTICE COURT TECHNOLOGY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
HEADSETS.COM	NO DEPARTMENT	CAPITAL OUTLAY-IP PCT #2	NO GRANT	JUSTICE COURT T	396.90	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	396.90	0.00

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 2731 - LAW LIBRARY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
WEST GROUP PAYMENT CENTER	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	594.00	
			Total 2731 - LAW LIBRARY FUND		594.00	0.00

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 2736 - POC COMMUNITY CENTER

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ARLITT DONNA	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
ASSOCIATED BUILDERS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	400.00	
MICHALEK FRANK	NO DEPARTMENT	GROUPS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	160.84	
SOUTH TEXAS ELECTRIC COOP	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	POC COMMUNITY C	0.28	
				Total 2736 - POC COMMUNITY CENTER	1,331.12	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
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	RECORDS MANAGEM	1.93	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	1.93	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2740 - ROAD AND BRIDGE FUND GENERAL

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TEXAS PARKS & WILDLIFE	REVENUE	FINES-COUNTY COURT	NO GRANT	ROAD AND BRIDGE	400.00	
				Total 2740 - ROAD AND BRIDGE FUND GENERAL	400.00	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	414.98	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	200.88	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	296.93	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	9,873.30	
				Total 7750 - MISCELLANEOUS CLEARING FUND	10,786.09	0.00

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

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	BOOT CAMP AND J	32.06	
			Total 9100 - BOOT CAMP AND JIAEP FUND		32.06	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 TIPC-C	JUVENILE PROBAT	3,396.78	
AQUA BEVERAGE CO.	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	34.22	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	1,020.00	
LUCY DIO	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	121.00	
LUIS LEIJA	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	121.00	
PORT LAVACA AUTO DEALERS	NO DEPARTMENT	VEHICLE	NO GRANT	JUVENILE PROBAT	500.00	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	1,020.50	
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	JUVENILE PROBAT	62.09	
VICTORIA REGIONAL JUVENILE	NO DEPARTMENT	RESIDENTIAL SERVICE	JUV PROB TIPC-H	JUVENILE PROBAT	3,038.00	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
Report Total				Total 9200 - JUVENILE PROBATION FUND	9,566.21	0.00
					432,788.22	0.00