

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	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	164.74	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #2	RENOVATION-BUILDING	NO GRANT	GENERAL FUND	66.00	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	676.14	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	138.03	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	1,300.00	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	224.79	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	365.07	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	45.67	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	226.01	
BEAR GRAPHICS INC	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,571.03	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	150.00	
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	237.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	702.46	
CDW GOVERNMENT INC	JAIL OPERATIONS	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	623.01	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	44.34	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	505.37	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	39.00	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #2	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	1,410.00	
CNH CAPITAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	320.21	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,437.50	

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COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	676.98	
CYNTHIA J. CLARK	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	460.55	
DEBBIE STOVALL	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	175.00	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	189.99	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	29.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	3,589.12	
ENVIROTECH CARRIERS ERNST TRAVIS H	HEALTH DEPARTMENT DISTRICT COURT	MEDICAL WASTE DISPOSAL ADULT ASSIGNED-ATTORNEY FEES	NO GRANT DISTRICT COURT	GENERAL FUND GENERAL FUND	41.50 960.00	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	248.66	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	94.92	
FIRST SOUTHWEST CO.	COMMISSIONERS COURT	S.E.C. REPORTS	NO GRANT	GENERAL FUND	2,500.00	
GANN DAVID W GOLDEN CRESCENT REGIONAL	SHERIFF COMMISSIONERS COURT	BUILDING RENTAL DUES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	600.00 2,312.20	
GREAT AMERICAN LEASING CORP	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	315.01	
GT DISTRIBUTORS, INC. HAMMONS DENNIS R	SHERIFF ROAD AND BRIDGE-PRECINCT #3	UNIFORMS MISCELLANEOUS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	31.80 150.00	
HATLEY & LEWIS LLP	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	397.50	
HAYES ELECTRIC SERVICE HENDRIX BRIAN D	LIBRARY DISTRICT COURT	REPAIRS-RODEO ARENA ADULT ASSIGNED-ATTORNEY FEES	NO GRANT DISTRICT COURT	GENERAL FUND GENERAL FUND	6,012.43 250.00	
HENSLEY DAVID B PhD HILL COUNTRY DAIRIES HUTSON PATTI	JAIL OPERATIONS JAIL OPERATIONS DISTRICT COURT	PHYSICALS GROCERIES ADULT ASSIGNED-ATTORNEY FEES	NO GRANT NO GRANT DISTRICT COURT	GENERAL FUND GENERAL FUND GENERAL FUND	150.00 468.68 1,622.50	
IKON OFFICE SOLUTIONS	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	854.06	

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INTERNAL REVENUE SERVICE	COUNTY TREASURER	PENALTY/LATE FEE-IRS	NO GRANT	GENERAL FUND		8,524.12
JIMENEZ, MARY ELIZABETH	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	138.40	
KARINA MENCHACA	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	420.00	
KOETTER KIMBERLY HALEY	DISTRICT COURT	TRAVEL-COURT REPORTER-ROVING	NO GRANT	GENERAL FUND	108.75	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	1,700.76	
LANE JANE E	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	180.00	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	116.00	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	292.54	
MAIN STREET SHIPPING CO.	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	74.59	
MATURA JOANNE	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	33.00	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	307.50	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	LAB FEES - DWI	NO GRANT	GENERAL FUND	5,959.40	
MILLS PAMELA MAY	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	100.00	
MOTL KENNETH A DVM	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	213.86	
NACo	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	440.00	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	657.26	
NUECES COUNTY	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	1,960.00	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	75.79	
OFFICE DEPOT	COMMISSIONERS COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	457.98	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,127.49	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,062.73	

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PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	539.60	
PORT O'CONNOR VOLUNTEER	AMBULANCE OPERATIONS-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	395.00	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	24.04	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,808.49	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	593.53	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	21.60	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	40.00	
RBI CONTRACTORS	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	7,280.00	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	54.39	
RODALE INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	39.94	
RSC EQUIPMENT RENTAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	16.68	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	765.50	
SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	52.90	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	121.50	
SONNY'S PORTABLE BUILDINGS	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	89.50	
STRINGO ROSE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	8.00	
SUN COAST RESOURCES INC	WASTE MANAGEMENT	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	8,404.19	
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	113.22	
TASTE OF HOME	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	16.00	
TDCAA	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	50.00	
TESS GOSSETT	COUNTY CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	420.00	
TEXAS AGRILIFE EXTENSION	DISTRICT CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	160.00	

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TEXAS FLOODPLAIN	FLOOD PLAIN ADMINISTRATION	DUES	NO GRANT	GENERAL FUND	170.00	
TEXAS HISTORICAL COMMISSION	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	25.00	
TEXAS JAIL ASSOCIATION	JAIL OPERATIONS	DUES	NO GRANT	GENERAL FUND	380.00	
THOMAS BOUREGY & CO.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	139.50	
TOWNLEY ARNOLD	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	33.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	20.48	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	147.32	
UNITED STATES POST OFFICE	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	76.00	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	111.02	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	175.00	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	5,620.00	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	7,087.48	
WALMART COMMUNITY	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	123.13	
WEST GROUP PAYMENT CENTER	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	719.84	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	996.00	
XEROX CORPORATION	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	583.64	
				Total 1000 - GENERAL FUND	92,398.81	8,524.12

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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>
VAISALA INC	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	180.00	
				Total 2610 - AIRPORT FUND	180.00	0.00

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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>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY-CHINESE	DONATIONS FUND	57.05	
				Total 2697 - DONATIONS FUND	57.05	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>
APPRISS, INC.	NO DEPARTMENT	MAINTENANCE	TX VINE GR-MAIN	GRANTS FUND	6,874.00	
WATCH GUARD	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FEDHSGP-OP ST G	GRANTS FUND	<u>73.00</u>	
				Total 2716 - GRANTS FUND	6,947.00	0.00

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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 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

<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	
GREGORY, KENNETH	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
MICHALEK FRANK	NO DEPARTMENT	GROUNDS MAINTENANCE	NO GRANT	POC COMMUNITY C	<u>70.00</u>	
				Total 2736 - POC COMMUNITY CENTER	770.00	0.00

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5271 - CAPITAL PROJECT-ANNEX RENOVATION

<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>
QUILL CORPORATION	NO DEPARTMENT	FURNITURE-J.P. COURT	NO GRANT	CAPITAL PROJECT	805.40	
				Total 5271 - CAPITAL PROJECT-ANNEX RENOVATION	805.40	0.00

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5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS

<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. GENERAL FUND	NO DEPARTMENT	CONSULTANT	NO GRANT	CAP.PROJ-ENERGY	1,000.00	
				Total 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS	1,000.00	0.00

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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>
CALHOUN CO. INDEPENDENT	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	370.00	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	370.00	0.00

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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	48,063.34	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	3,251.22	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	76,956.68	
				Total 7750 - MISCELLANEOUS CLEARING FUND	128,271.24	0.00

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 9200 - JUVENILE PROBATION FUND

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AQUA BEVERAGE CO.	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	27.35	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	1,696.50	
				Total 9200 - JUVENILE PROBATION FUND	1,723.85	0.00
Report Total					233,117.35	8,524.12