Posted General Ledger Transactions - WEBSITE APPROVAL LIST

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ACE HARDWARE	BUILDING MAINTENANCE	LUMBER	NO GRANT	GENERAL FUND	1,109.51	
ACE HARDWARE 14113	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	76.29	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,004.52	
AMAZON CREDIT PLAN	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	245.80	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3,136.09	
AQUA BEVERAGE CO.	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	213.11	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR	NO GRANT	GENERAL FUND	289.38	
AT&T MOBILITY	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	255.41	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	757.33	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	651.52	
BETTY MORGENROTH	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	25.20	
BEXAR COUNTY CLERK	COUNTY COURT	MENTAL COMMITTMENT SERVICES	NO GRANT	GENERAL FUND	471.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	16.30	
CANDICE FALTESEK	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	53.90	
CDW GOVERNMENT INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,765.19	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	610.90	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	213.27	
COASTAL OFFICE PRODUCTS, INC.	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	52.69	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	3,084.32	
COASTAL WRECKER SERVICE	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	382.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	381.59	
COURT REPORTERS CERTIFICATION	COUNTY COURT-AT-LAW	DUES	NO GRANT	GENERAL FUND	210.00	

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COWAN COBY D DE LAGE LANDEN PUBLIC FINANCE	SHERIFF EMERGENCY MEDICAL SERVICES	MISCELLANEOUS LEASE/RENTAL	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	239.00 183.06	
DEWITT POTH & SON DICKS FOOD STORES	JAIL OPERATIONS ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES SUPPLIES-MISCELLANEOUS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	366.80 7.50	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR	NO GRANT	GENERAL FUND	2,505.36	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	30.07	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	427.71	
EMPLOYERS RESEARCH SYSTEMS	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	45.00	
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 1,462.50	
FASTENAL COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	1,164.79	
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	351.83	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	380.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	231.93	
GLAXOSMITHKLINE GRAINGER	HEALTH DEPARTMENT BUILDING MAINTENANCE	CLINIC DRUGS BUILDING SUPPLIES/PARTS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	528.00 119.25	
GRAYBAR	JAIL OPERATIONS	MAINTSECURITY/CAMER SYSTEMS	NO GRANT	GENERAL FUND	60.00	
GULF COAST PAPER CO.	BUILDING MAINTENANCE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	102.33	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	29.03	
HATLEY & LEWIS LLP	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	315.00	
HAYES ELECTRIC SERVICE	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	26.66	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	94.26	

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HOLT CAT	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	563.19	
IKON OFFICE SOLUTIONS	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	648.00	
JANK JOHNNY P	COMMISSIONERS COURT	MAINTENANCE-COMMUNI NETWORK	NO GRANT	GENERAL FUND	678.00	
JMT CONSULTING GROUP INC.	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	4,890.20	
JONES DON	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	262.00	
JUNIOR LIBRARY GUILD	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	2,176.20	
KATHERINE DIETZEL	HEALTH DEPARTMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	49.40	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	1,652.30	
LEAL ABRAM	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	732.67	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	32.47	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	116.00	
MARGARET SERVANTES	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	333.24	
MARTINEZ LUIS A	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	605.00	
MATERA PAPER CO., LTD.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	245.53	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	196.52	
MATURA JOANNE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	37.00	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	5,394.63	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	560.92	
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	
MOORE MEDICAL	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	113.86	
NATIONAL DISTRICT ATTYS ASSOC.	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	390.00	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	1,033.41	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	792.00	

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PC WEATHER PRODUCTSEMERGENCY MANAGEMINTPROGRAM SUPPLIESNO GRANTGENERAL FUND755.00PHILP THOMARINSTORCAL COMMISSIONMISCELLANPOLSNO GRANTGENERAL FUND3.30PORT LAVACA CHEVROLECOMMISSIONLEASEARENTAL VIHICLE FUELOLISERVICENO GRANTGENERAL FUND145.00PORT LAVACA CHEVROLECOMMISSIONLIASEARENTAL VIHICLE FUELOLISERVICENO GRANTGENERAL FUND145.00PORT LAVACA CHEVROLEMIRCERNEY MEDICAL SERVICESAUTOMOTIVE REPAIRS NO GRANTNO GRANTGENERAL FUND684-21PORT LAVACA WAVELIBRARY MUDICAL ING VIELICATIONSNO GRANTGENERAL FUND168.00PORT LAVACA WAVE UULL CORPORATIONLIBLARY BULGALTONS MULTING MAINTENANCENO GRANTGENERAL FUND68.42PORT LAVACA WAVE UULL CORPORATIONLIBLARY MUDICAL ING ULLICATIONS BURDUES NO GRANTGENERAL FUND68.42PORT LAVACA WAVE UULL CORPORATIONMIDICAL OTHER SUPPLIES NO GRANTNO GRANTGENERAL FUND1.212.91REGORDED BOOKSMIDICAL INC ULBRARYMIDICAL OTHER SUPPLIES NO GRANTNO GRANTGENERAL FUND1.46.18REGORDED BOOKSNO ADA DE ENTENSION SERVICEAUTOMOTIVE REPAIRS MUDICAL INCOUNTYNO GRANTGENERAL FUND1.416.18REGORDED BOOKSNO RANTGENERAL FUND1.46.19572.23572.23RENDERENT HE RENDERENT HE RENDERENT HEMIDICAL INCOUNTYNO GRANTGENERAL FUND31.96RENDERENT HELS RENDERENT HENDER RENDERENT HENDER <th>Vendor Name</th> <th>Dept Title</th> <th>GL Title</th> <th>Grant Short Title</th> <th>Fund Short Title</th> <th>Debit</th> <th>Credit</th>	Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
COMMISSIONPUTINEY DIVERS INCCOMINY CLERKLEASE RETALNO GRANTGENERAL FUND14.50PORT LAVACA CHEVROLEEMERGENCY MEDICALVIEHCLE FUELOILSERVICENO GRANTGENERAL FUND64-21PORT LAVACA DODOEIBRARYPUBLICATIONSNO GRANTGENERAL FUND64-64PORT LAVACA WAYEIBRARYPUBLICATIONSNO GRANTGENERAL FUND146.80PORT LAVACA WAYEBURLING SUPPLIES PARTSNO GRANTGENERAL FUND46.43PORT LAVACA WAYEBURLING SUPPLIES PARTSNO GRANTGENERAL FUND46.40PORT LAVACA WAYEBURLING SUPPLIES PARTSNO GRANTGENERAL FUND46.40PORT LAVACA WAYEBURLING SUPPLIES PARTSNO GRANTGENERAL FUND46.40PORT LAVACA WAYEIBRARYMEDICAL DITHER SUPPLIESNO GRANTGENERAL FUND44.90PORT LAVACA WAYEIBRARYMEDICAL DITHER SUPPLIESNO GRANTGENERAL FUND44.90PORT LAVACA WAYEIBRARYPIPENO GRANTGENERAL FUND44.90REGIONAL STEELROAD ANDPIPENO GRANTGENERAL FUND44.90REGIONAL STEELROAD ANDREGUENT 44AUTOMOTIVE REPARTSNO GRANTGENERAL FUND44.90REGIONAL STEELROAD ANDREVERAUTOMOTIVE REPARTSNO GRANTGENERAL FUND44.90REGIONAL STEELNO GRANTGENERAL FUND1.16.18727.23REGIONAL STEELNO GRANTGENERAL FUND40.4240.42REGIONAL STEEL <td>PC WEATHER PRODUCTS</td> <td></td> <td>PROGRAM SUPPLIES</td> <td>NO GRANT</td> <td>GENERAL FUND</td> <td>755.00</td> <td></td>	PC WEATHER PRODUCTS		PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	755.00	
PORT LAVACA CHEVROLESHERCENCY MEDICAL SERVICESVEHICLE FUELOULSERVICENO GRANTGENERAL FUND14.50PORT LAVACA DODCEEMREGENCY MEDICAL SERVICESAUTOMOTIVE REPAIRSNO GRANTGENERAL FUND684.21PORT LAVACA WAYELIBRARYPUBLICATIONSNO GRANTGENERAL FUND146.80PORT LAVACA WAYEBUILDING MAINTENANCEPUBLICATIONSNO GRANTGENERAL FUND146.80PORT LAVACA WAYEBUILDING 	PHILIP THOMAE		MISCELLANEOUS	NO GRANT	GENERAL FUND	8.30	
SERVICESPORT LAVACA DODGEENERGENCY MEDICAL SERVICESAUTOMOTIVE REPAIRS SERVICESNO GRANTGENERAL FUND684.21PORT LAVACA WAYELIBRARY BUILDING SUPPLIES-PARTS NO GRANTNO GRANTGENERAL FUND146.80POWER ELECTRIC & RANDWAREMEDICAL/OTHER SUPPLIES PARTSNO GRANTGENERAL FUND121.291POWER ELECTRIC & RANDWAREMEDICAL/OTHER SUPPLIES PARTSNO GRANTGENERAL FUND121.291POWER ELECTRIC & RECORDED BOOKSMERCINCT HER LIBRARYMEDICAL/OTHER SUPPLIES PARTSNO GRANTGENERAL FUND121.291RECORDED BOOKSMERCINCT HER LIBRARYPIPENO GRANTGENERAL FUND84.2RECORDED BOOKSNERRIF RECORDED BOOKSPIPENO GRANTGENERAL FUND84.2RECORDED BOOKSNERRIF RECORDED BOOKSNO GRANTGENERAL FUND84.2RECORDED BOOKSNERRIF RECORDED BOOKSNO GRANTGENERAL FUND84.2RECORDED BOOKSNERRIF RECORDED BOOKSNO GRANTGENERAL FUND84.2RECORDED BOOKSNERRIF RECORDED BOOKSNO GRANTGENERAL FUND84.2RECORDED BOOKSNERRIF RECORDED ANO GRANTGENERAL FUND84.2RECORDED BOOKSNERRIF RECORDED ANO GRANTGENERAL FUND84.12RECORDED BOOKSNERRIF RECORDED ANO GRANTGENERAL FUND84.12RECORDED BOOKSNERRIF RECORDED ANO GRANTGENERAL FUND84.12REVERSNO GRANTGENERAL FUND </td <td>PITNEY BOWES INC.</td> <td>COUNTY CLERK</td> <td>LEASE/RENTAL</td> <td>NO GRANT</td> <td>GENERAL FUND</td> <td>148.00</td> <td></td>	PITNEY BOWES INC.	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	148.00	
JERVICESPORT LAVACA WAVELIBRARYPUBLICATIOSNO GRANTGENERAL FUND14.6.80POWER ELECTRIC & HARDWAREBUILDINGBUILDING SUPPLIESPARTSNO GRANTGENERAL FUND7.18POWER ELECTRIC & HARDWAREHEALTH DERARTMENTMEDICALOTHER SUPPLIESNO GRANTGENERAL FUND68.64POULL CORPORATIONHEALTH DERARTMENTGENERAL OFFICE SUPPLIESNO GRANTGENERAL FUND1.212.91R & ASSOCIATES.INC.EXTENSION SERVICEGENERAL OFFICE SUPPLIESNO GRANTGENERAL FUND63.00RECORDE DOOKSLIBRARYDUIDOUD/OTHERNO GRANTGENERAL FUND64.62RECORDE DOOKSLIBRARYDUIDOUN/OTHERNO GRANTGENERAL FUND64.62RECORDE DOOKSSERVICEAUTOONOTIVE REPAIRS AUDIOUV/OTHERNO GRANTGENERAL FUND64.62RECORDE DOOKSSERVICEAUTOONOTIVE REPAIRS AUDIOUV/OTHERNO GRANTGENERAL FUND64.62RECORDE DOOKSSERVICESAUTOONOTIVE REPAIRS COUNTY CEACMARNO GRANTGENERAL FUND61.63RECORDE DORSERVICESAUTOALOWIN COUNTY CEACMARNO GRANTGENERAL FUND61.62RECORDE DE REPAIRSERVICESAUTOALOWIN COUNTY CEACMARNO GRANTGENERAL FUND61.62SERVICESSERVICESNO GRANTGENERAL FUND20.54SERVICESSERVICESNO GRANTGENERAL FUND20.54SERVICESSERVICESNO GRANTGENERAL FUND21.72SIGUIPINSELIL FLEURSU	PORT LAVACA CHEVROLET		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	14.50	
POWER ELECTRIC & HARWAREBULDING SUPPLIES/PARTSNO GRANTGENERAL FUND77.18PARWAREHEALTH DEPARTMENTMEDICAL OTHER SUPPLIESNO GRANTGENERAL FUND68.64QUEL CORPORATIONHEALTH DEPARTMENTGENERAL OTHER SUPPLIESNO GRANTGENERAL FUND1.212.91R G & ASSOCIATES, INC.EXTENSION SERVICEGENERAL OTHER SUPPLIESNO GRANTGENERAL FUND1.400RECORDED BOOKSEXTENSION SERVICEGENERAL FUNDMEDICAL TIMENO GRANTGENERAL FUND68.42REGIONAL STEELROA AND SHEEKTFMIDIO-PROTOCE SUPPLIESNO GRANTGENERAL FUND68.42REGIONAL STEELROA AND SHEEKTFMIDIO-PROTOCE SUPPLIESNO GRANTGENERAL FUND68.42REGIONAL STEELROA AND SHEEKTFMIDIO-PROTOCE SUPPLIESNO GRANTGENERAL FUND77.23REGIONAL STEELROA AND SHEEKTFNO GRANTGENERAL FUND77.23RANGERNFORMATION TOUT - CEA/CMRNO GRANTGENERAL FUND69.12RON REGERNFORMATION TECHNOLOGYRAACHINERY-RQUEMENTNO GRANTGENERAL FUND69.12SANOFI PASTEUR INCMERCENCY MEDICAL SERVICESSUPPLIES/PRATING AGAINENO GRANTGENERAL FUND30.34SANOFI PASTEUR INCHEALTH DEPARTMENT SERVICESMO GRANTGENERAL FUND30.34SIEREFFHEALTH MERAMEDICAL INFERS/PRATINS AGAINENO GRANTGENERAL FUND30.34SIEREFFMUBICAL TINNSNO GRANTGENERAL FUND30.34<	PORT LAVACA DODGE		AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	684.21	
HARDWAREMAINTENANCEPSK WORLD MEDICAL, INC QUILL CORPORATION RECORDED BOOKSMEDICAL/THER SUPPLIES CENTENSION SERVICEMEDICAL/OTHER SUPPLIES CENERAL OFFICE SUPPLIES ADDIO/DVD/OTHER MATL-IBRARYNO GRANTGENERAL, FUND1.212.91R & ASSOCIATES, INC. LIBRARYEXTENSION SERVICE ADDIO/DVD/OTHER MATL-IBRARYNO GRANTGENERAL, FUND1.41.90REGORDAL STEEL PREODUCTS, INC.BRIDGE-PRECINCT #4PIPENO GRANTGENERAL, FUND1.61.87REVES ROLANDO PRODUCTS, INC.SHERIFF RUIDAL OUVINGAUTOMOTIVE REPAIRS AUTO ALLOWIN COUNTY-CEACMRNO GRANTGENERAL, FUND1.161.87REVES ROLANDO REGERSHERIFF ENTENSION SERVICEAUTOMOTIVE REPAIRS AUTO ALLOWIN COUNTY-CEACMRNO GRANTGENERAL, FUND80.42REVES ROLANDO REGERSHERIFF ENTENDION SERVICEMACHINERY/FQUIPMENT PARMENNO GRANTGENERAL, FUND80.42RSC EQUIPMENT RENTAL SERVICESMACHINERY/FQUIPMENT EXPENSESNO GRANTGENERAL, FUND40.59SANOFI PASTEUR INC SERVICESSUPPLIES/OPERATING EXPENSESNO GRANTGENERAL, FUND30.54SANOFI PASTEUR INC SIEUFIFF SIEUFIFF SIEUFIFF SIEUFIFF SIEUFIFFMO GRANTGENERAL, FUND30.54SIEUFIFF 	PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	146.80	
QUILL CORPORATION R G AASSOCIATES, INC.MUSEUM ENTENSION SERVICE CAMPICE SUPPLIES AUDIO/DVD/DTHER AUDIO/DVD/DTHER MATL-LIBRARYNO GRANT GENERAL FUNDGENERAL FUND GENERAL FUND1,212.91REGIONAL STEEL REGIONAL STEELRADA AND BRUGE-RECINCT #4PIPENO GRANTGENERAL FUND68.42REGIONAL STEEL REPODUCTS, INC.BRUGE-RECINCT #4PIPENO GRANTGENERAL FUND1,161.87REGIONAL STEEL REPODUCTS, INC.SHERIFF ENTENSION SERVICEAUTOMOTIVE REPAIRS AUTOMOTIVE REPAIRS COUNTY-CEACMRNO GRANTGENERAL FUND1,161.87REGIONAL STEEL REPORT RONDA CUMMINSSHERIFF ENTENSION SERVICEAUTOMOTIVE REPAIRS AUTOMOTIVE REPAIRS COUNTY-CEACMRNO GRANTGENERAL FUND1,161.87REGERBRUGERCY MEDICAL SERVICESMACHINERY-EQUIPMENT EXPENSESNO GRANTGENERAL FUND81.42SSC EQUIPMENT RENTAL SERVICESEMERGENCY MEDICAL SERVICESMACHINERY-EQUIPMENT EXPENSESNO GRANTGENERAL FUND51.96SANG PASTEUR INC SHERIFF S			BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	77.18	
R G & ASSOCIATES, INC. RECORDED BOOKSEXTENSION SERVICE LIBRARYGENERAL OFFICE SUPPLIES AUDIOD/D/OTHER MATL-LIBRARYNO GRANTGENERAL FUND14.90REGIONAL STEEL PRODUCTS, INC.ROAD AND BRIDGE-PRECINCT #4PIPENO GRANTGENERAL FUND68.42REGIONAL STEEL PRODUCTS, INC.ROAD AND BRIDGE-PRECINCT #4AUTOMOTIVE REPAIRS AUTO ALLOW/IN COUNTY-CEA/CMRNO GRANTGENERAL FUND1.161.87REYES ROLANDO REGERSHERIFF EXTENSION SERVICEAUTOMOTIVE REPAIRS AUTO ALLOW/IN COUNTY-CEA/CMRNO GRANTGENERAL FUND1.161.87RS E QUIPMENT RENTALINFORMATION TECHNOLOGYTRAVEL IN COUNTYNO GRANTGENERAL FUND801.42SERVICESMERGENCY MEDICAL SERVICESSUPPLIES/OPERATING REPAIRSNO GRANTGENERAL FUND303.54SANOFI PASTEUR INC HEALTH DEPARTMENT SHERVIFMEDICALOTHER SUPPLIES GASOLINE OULDIESELGR NO GRANTNO GRANTGENERAL FUND303.54SHEEN WILLIAMSBUILDING SHERVIFBUILDING SUPPLIES/PARTSNO GRANTGENERAL FUND27.72SIEMPRE MUJER MAGAZINEUIBRARYPUBLICATIONSNO GRANTGENERAL FUND27.72SIEMPRE MUJER MAGAZINEIJBRARYPUBLICATIONSNO GRANTGENERAL FUND27.72SIEMPRE MUJER MAGAZINEDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3NO GRANTGENERAL FUND27.72SIEMPRE MUJER MAGAZINEDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3NO GRANTGENERAL FUND27.72SIGNAL DOWNS	PSS WORLD MEDICAL, INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	68.64	
RECORDED BOOKSLIBRARYAUDIO/DVD/OTHER MATL-LIBRARYNO GRANTGENERAL FUND63.00REGIONAL STEEL PRODUCTS, INC.ROAD AND BRIDGE-PRECINCT #4PIPENO GRANTGENERAL FUND68.42REYES ROLANDO REYES ROLANDO REYES ROLANDOSHERIFF EXTENSION SERVICEAUTOMOTIVE REPAIRS AUTO ALLOWIN COUNTY-CEA/CRRNO GRANTGENERAL FUND1.161.87RON REGERINFORMATION PECHNOLOGYTRAVEL IN COUNTY CEA/CRRNO GRANTGENERAL FUND801.42RSC EQUIPMENT RENTALINFORMATION SERVICESMACHINERY/EQUIPMENT REPAIRSNO GRANTGENERAL FUND801.42SANOFI PASTEUR INC SHERIFF SHERIFFMACHINERY/EQUIPMENT REPAIRSNO GRANTGENERAL FUND51.96SANOFI PASTEUR INC SHERIFF SHERIFF SHERIFFMEDICAL/OTHER SUPPLIES AUDIO SUPPLIES/PARTSNO GRANT GENERAL FUNDGENERAL FUND303.54SANOFI PASTEUR INC SHERIFF SHERIFFHEALTH DEPARTMENT BUDIONG CUPPLIES/PARTSNO GRANT GENERAL FUNDGENERAL FUND221.43SANOFI PASTEUR INC SHERIFF SHERIFF SHERIFFUBLCATIONSNO GRANT GAGANTGENERAL FUND29.91SINGLETERRY BRUERA SINGLA DOWNSDISTRICT ATTORNEY ROAD AND RUNDOWNSSERVICESNO GRANT GENERAL FUNDGENERAL FUND9.92SINGLETERRY BRUEFA SONIA DOWNSDISTRICT ATTORNEY ROAD AND RUNDOWNSSERVICESNO GRANT GENERAL FUNDGENERAL FUND765.83SINGLETERRY BRUEFA SONIA DOWNSDISTRICT ATTORNEY ROAD AND RUNDOWNSSERVICESNO GRANT G	QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,212.91	
MATLLIBRARYPRODUCTS, INC.ROAD AND REDIGG-PRECINCT #PIPENO GRANTGENERAL FUND6.8.2REYES ROLANDO RHONDA CUMMINSSHERIFF AUTON AUTON REPAIRS AUTON AUTON REPAIRS AUTON AUTON REPAIRS AUTON AUTON REPAIRS AUTON AUTON REGENNO GRANT NO GRANTGENERAL FUND1,161.87 GENERAL FUNDRON REGERINFORMATION ECHNOLOGYTAVEL IN COUNTY AUTON AUTON REPAIRS AUTON REPAIRSNO GRANTGENERAL FUND801.42RSC EQUIPMENT RENTALINFORMATION ERRVICESTAVEL IN COUNTY REPAIRSNO GRANTGENERAL FUND801.42SANOFI PASTEUR INC SHERIFF AUTON REPORTREPRESENCESNO GRANTGENERAL FUND49.59SANOFI PASTEUR INC SHERIFF AUTOR SHERIFF AUTORUBLICAL OTHER SUPPLIES ASOLINE OULDING SUPPLIES PARTING BUILDING SUPPLIES/PARTSNO GRANT NO GRANTGENERAL FUND303.54SANOFI PASTEUR INC SHERIFF AUTER AUTON RULLANSUBLICATIONS BUILDING SUPPLIES/PARTSNO GRANT NO GRANT GENERAL FUNDGENERAL FUND SURATION303.54SANOFI PASTEUR INC SHERIFF AUTER SUILDING SUPPLIES/PARTSNO GRANT NO GRANT SO GRANT SO GENERAL FUNDGENERAL FUND SUILDING SUPPLIES/PARTS300 GRANT SO GRANT GENERAL FUNDGENERAL FUND SO GRANT GENERAL FUND303.54SINGLETERRY BUUER SONIA DOWNSISTRICT ATTORNEY RADA AND RULCESSERVICESNO GRANT SO GRANT SO GRANT SO GRANT GENERAL FUNDGENERAL FUND SO GRANT GENERAL FUND303.54SINGLETERRY BUUER SONIA DOWNSSINGLETATTORNEY RADA AND RULCE PRECONTY <td>R G & ASSOCIATES, INC.</td> <td>EXTENSION SERVICE</td> <td>GENERAL OFFICE SUPPLIES</td> <td>NO GRANT</td> <td>GENERAL FUND</td> <td>14.90</td> <td></td>	R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.90	
PRODUCTS, INC.BRIDGE-PRECINCT #4REYES ROLANDOSHERIFFAUTOMITVE REPAIRS AUTO ALLOWIN COUNTY-CEACARMNO GRANTGENERAL FUND1,161.87RHONDA CUMMINSEXTENSION SERVICEAUTO ALLOWIN COUNTY-CEACARMNO GRANTGENERAL FUND572.23RON REGERINFORMATION TECHNOLOGYRAVEL IN COUNTYNO GRANTGENERAL FUND801.42RS EQUIPMENT RENTALEMERGENCY MEDICAL SERVICESMACHINERY/EQUIPMENT REPAIRSNO GRANTGENERAL FUND49.59S&W HEALTHCARE COORDATIONEMERGENCY MEDICAL SERVICESSUPPLIES/OPERATING CALOUTHER SUPPLIESNO GRANTGENERAL FUND49.59SANOFI PASTEUR INC SHEELF FLUS SUPPLIES/OPERATING MACHTEN RACENO GRANTGENERAL FUND231.43SANOFI PASTEUR INC MERIFFHEALTH DEPARTMENT GASOLIN/FOL/DIESEL/GR. NO GRANTNO GRANTGENERAL FUND231.43SHEELF FLUS MAINTENANCEDUILDING SUPPLIES/PARTS NO GRANTNO GRANTGENERAL FUND27.72SINGLETERRY BRUCE A MAINTENANCEDUBLICATIONSNO GRANTGENERAL FUND27.72SINGLETERRY BRUCE A NO GRANT MAINTENANCEDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3NO GRANTGENERAL FUND765.83SOUTHWEST PUBLIC SAFETYDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICES RAVEL IN COUNTYNO GRANT ROA GRANT ROAD GENERAL FUND765.83SOUTHWEST PUBLIC SAFETYDIRE SERVICES ROAD AND BRIDGE-PRECINCT #3SERVICES SERVICESNO GRANT ROAD AND ROAD GENERAL FUNDGENERAL FUND<	RECORDED BOOKS	LIBRARY		NO GRANT	GENERAL FUND	63.00	
RHONDA CUMMINSEXTENSION SERVICEAUTO ALLOW/IN COUNTY-CEA/CMRNO GRANTGENERAL FUND572.23RON REGERINFORMATION TECCINOLOGYTRAVEL IN COUNTYNO GRANTGENERAL FUND801.42RSC EQUIPMENT RENTALEMERGENCY MEDICAL SERVICESMACHINERY/EQUIPMENT REPAIRSNO GRANTGENERAL FUND51.96S&W HEALTHCARE CORPORATIONEMERGENCY MEDICAL SERVICESSUPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND49.59SANOFI PASTEUR INC SHELL FLEET PLUS SHELL FLEET PLUS SHERVIRHEALTH DEPARTMENT BUILDING MAINTENANCEMEDICAL/OTHER SUPPLIES/ AGSOLINE/OIL/DIESEL/GR NO GRANTGENERAL FUND303.54SIEMPRE MUJER MAGAZINEUILDING MAINTENANCENO GRANT BUILDING SUPPLIES/PARTSNO GRANT O GRANTGENERAL FUND27.72SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICES TRAVEL IN COUNTYNO GRANT NO GRANTGENERAL FUND765.83 117.66SOUTHWEST PUBLIC SAFETYIREF PROTECTION-SEADRIFFSUPPLIES/OPERATING SUPPLIES/OPERATINGNO GRANT GENERAL FUNDGENERAL FUND117.66			PIPE	NO GRANT	GENERAL FUND	68.42	
COUNTY-CEA/CMRRON REGERINFORMATION RECHNOLOGYTRAVEL IN COUNTYNO GRANTGENERAL FUND801.42RSC EQUIPMENT RENTALEMERGENCY MEDICAL SERVICESACHINERY/EQUIPMENT REPAIRSNO GRANTGENERAL FUND51.96SANOFI PASTENCAEMERGENCY MEDICAL SERVICESMOPLIES/OPERATING REPAIRSNO GRANTGENERAL FUND49.59SANOFI PASTENCAHEALTH DEPARTMENT SIELL FLEET PLUSMEDICAL/OTHER SUPPLIES ADS ORANTNO GRANT GENERAL FUNDGENERAL FUND 28.1.43SHERVERBUILDING MAINTENANCEUBLICATIONSNO GRANT ADG GRANTGENERAL FUND GENERAL FUND29.92SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BUILDING SUPPLIES/OPERATING NO GRANTNO GRANT GENERAL FUNDGENERAL FUND GENERAL FUND765.83 117.66SOUTHWEST PUBLIC SAFETYINSTRICT ATTORNEY ROAD AND BUILDING SUPPLIES/OPERATING SONIA DOWNSNO GRANT GENERAL FUNDGENERAL FUND GENERAL FUND765.83 117.66SOUTHWEST PUBLIC SAFETYINSTRICT ATTORNEY ROAD AND BUILDING SUPPLIES/OPERATINGNO GRANT NO GRANT NO GRANT NO GRANT GENERAL FUNDGENERAL FUND GENERAL FUND765.83 117.66SOUTHWEST PUBLIC SAFETYINSTRICT ATTORNEY ROAD AND BUILDING SUPPLIES/OPERATINGNO GRANT NO GRANT NO GRANT NO GRANT GENERAL FUND880.56SOUTHWEST PUBLIC SAFETYINSTRICT ATTORNEY ROAD AND BUILDING SUPPLIES/OPERATINGNO GRANT SO GRANT SO GRANT SO GENERAL FUND880.56	REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,161.87	
TECHNOLOGYRSC EQUIPMENT RENTALEMERGENCY MEDICAL SERVICESMACHINERY/EQUIPMENT REPAIRSNO GRANTGENERAL FUND51.96SW HEALTHCARE CORPORATIONEMERGENCY MEDICAL SERVICESSUPPLES/OPERATING EXPENSESNO GRANTGENERAL FUND49.59SANOFI PASTEUR INC SHERLF FLEET PLUSHEALTH DEPARTMENT SHERLF F ASSOLINE OLL/DIESEL/GR BUILDING SUPPLIES/PARTSNO GRANT REDICAL/DIESEL/GR NO GRANTGENERAL FUND303.54SHERWIN WILLIAMSBUILDING MAINTENANCEBUILDING SUPPLIES/PARTSNO GRANT RESPONSESGENERAL FUND27.72SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY BUIDGE-PRECINCT #3SERVICES TRAVEL IN COUNTYNO GRANT NO GRANTGENERAL FUND9.99SOUTHWEST PUBLIC SAFETYDISTRICT ATTORNEY BUIDGE-PRECINCT #3SERVICES TRAVEL IN COUNTYNO GRANT NO GRANTGENERAL FUND765.83SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFSUPPLIES/OPERATING SUPPLIES/OPERATING SEXFONDNO GRANT NO GRANTGENERAL FUND380.56	RHONDA CUMMINS	EXTENSION SERVICE		NO GRANT	GENERAL FUND	572.23	
SERVICESREPAIRSS&W HEALTHCARE CORPORATIONEMERGENCY MEDICAL SERVICESSUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND49.59SANOFI PASTEUR INCHEALTH DEPARTMENT SHERIFFMEDICAL/OTHER SUPPLIES GASOLINE/OIL/DIESEL/GRNO GRANTGENERAL FUND303.54SHELL FLEET PLUSSHERIFF MAINTENANCEGASOLINE/OIL/DIESEL/GRNO GRANTGENERAL FUND281.43SHEWIN WILLIAMSBUILDING MAINTENANCEBUILDING SUPPLIES/PARTS NO GRANTNO GRANTGENERAL FUND27.72SIEMPRE MUJER MAGAZINELIBRARYPUBLICATIONSNO GRANTGENERAL FUND9.99SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICES TRAVEL IN COUNTYNO GRANTGENERAL FUND765.83 GENERAL FUNDSOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFFSUPPLIES/OPERATING SUPPLIES/OPERATINGNO GRANTGENERAL FUND380.56	RON REGER		TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	801.42	
CORPORATIONSERVICESEXPENSESSANOFI PASTEUR INCHEALTH DEPARTMENTMEDICAL/OTHER SUPPLIESNO GRANTGENERAL FUND303.54SHELL FLEET PLUSSHERIFFGASOLINE/OIL/DIESEL/GRNO GRANTGENERAL FUND281.43SHERWIN WILLIAMSBUILDING MAINTENANCEBUILDING SUPPLIES/PARTSNO GRANTGENERAL FUND27.72SIEMPRE MUJER MAGAZINELIBRARYPUBLICATIONSNO GRANTGENERAL FUND9.99SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICESNO GRANTGENERAL FUND765.83SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFFSUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND117.66SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFFSUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND380.56	RSC EQUIPMENT RENTAL			NO GRANT	GENERAL FUND	51.96	
SHELL FLEET PLUS SHERWIN WILLIAMSSHERIFF BUILDING MAINTENANCEGASOLINE/OIL/DIESEL/GR BUILDING SUPPLIES/PARTSNO GRANT NO GRANTGENERAL FUND GENERAL FUND281.43 27.72SIEMPRE MUJER MAGAZINELIBRARYPUBLICATIONSNO GRANTGENERAL FUND9.99SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICES TRAVEL IN COUNTYNO GRANT NO GRANTGENERAL FUND GENERAL FUND765.83 117.66SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFFSUPPLIES/OPERATING EXPENSESNO GRANT CENANTGENERAL FUND380.56				NO GRANT	GENERAL FUND	49.59	
SHERWIN WILLIAMSBUILDING MAINTENANCEBUILDING SUPPLIES/PARTSNO GRANTGENERAL FUND27.72SIEMPRE MUJER MAGAZINELIBRARYPUBLICATIONSNO GRANTGENERAL FUND9.99SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICES TRAVEL IN COUNTYNO GRANTGENERAL FUND765.83SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFTSUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND380.56	SANOFI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	303.54	
MAINTENANCESIEMPRE MUJER MAGAZINELIBRARYPUBLICATIONSNO GRANTGENERAL FUND9.99SINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICESNO GRANTGENERAL FUND765.83SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFISUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND380.56	SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR	NO GRANT	GENERAL FUND	281.43	
MAGAZINESINGLETERRY BRUCE A SONIA DOWNSDISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #3SERVICESNO GRANTGENERAL FUND765.83SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFTTRAVEL IN COUNTY SUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND117.66SOUTHWEST PUBLIC SAFETYFIRE PROTECTION-SEADRIFTSUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND380.56	SHERWIN WILLIAMS		BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	27.72	
SONIA DOWNSROAD AND BRIDGE-PRECINCT #3TRAVEL IN COUNTYNO GRANTGENERAL FUND117.66SOUTHWEST PUBLICFIRE PROTECTION-SEADRIFTSUPPLIES/OPERATING EXPENSESNO GRANTGENERAL FUND380.56		LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	9.99	
BRIDGE-PRECINCT #3SOUTHWEST PUBLICFIRESUPPLIES/OPERATINGNO GRANTGENERAL FUND380.56SAFETYPROTECTION-SEADRIFTEXPENSESEXPENSESSAFETY	SINGLETERRY BRUCE A	DISTRICT ATTORNEY	SERVICES	NO GRANT	GENERAL FUND	765.83	
SAFETY PROTECTION-SEADRIFT EXPENSES	SONIA DOWNS		TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	117.66	
STAPLES ADVANTAGE HEALTH DEPARTMENT GENERAL OFFICE SUPPLIES NO GRANT GENERAL FUND 366.09				NO GRANT	GENERAL FUND	380.56	
	STAPLES ADVANTAGE	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	366.09	

Posted General Ledger Transactions - WEBSITE APPROVAL LIST

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
STATE FARM SUN COAST RESOURCES	MISCELLANEOUS EXTENSION SERVICE	INSURANCE-SURETY BONDS GASOLINE/OIL/DIESEL/GR	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	50.00 21,380.02	
INC	ENTEROIOUSERVICE				21,300.02	
SURE CALL TELECOM INC	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	7,000.00	
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	120.33	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	61.96	
TDCAA	COUNTY COURT-AT-LAW	BOOKS-LAW	NO GRANT	GENERAL FUND	326.45	
TEEN VOGUE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	15.00	
TEXAS AGRILIFE EXTENSION	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	160.00	
TEXAS PEST MANAGEMENT ASSOC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	124.31	
THE VICTORIA COLLEGE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	5,073.85	
TISD INC.	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	312.00	
TOI DOWELL	COUNTY COURT-AT-LAW	DUES	NO GRANT	GENERAL FUND	45.45	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	426.80	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	4,600.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	138.51	
U. S. POSTMASTER	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	585.00	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	253.26	
VICTORIA ADVOCATE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	14.00	
VICTORIA BUILDER SUPPLY CO.INC	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	195.00	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	7,250.00	
VICTORIA FIRE & SAFETY	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	42.40	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	309.44	
WALMART BUSINESS/GECF	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	42.99	
WALMART COMMUNITY	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	178.95	

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

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
WEST GROUP PAYMENT CENTER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	958.34	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	540.00	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	283.00	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	70.00	
XEROX CORPORATION	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	1,583.11	
				Total 1000 - GENERAL FUND	108,011.36	0.00

CALHOUN COUNTY, TEXAS Posted General Ledger Transactions - WEBSITE APPROVAL LIST 2610 - AIRPORT FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MELSTAN, INC.	NO DEPARTMENT	OTHER SUPPLIES	NO GRANT	AIRPORT FUND	342.90	
				Total 2610 - AIRPORT FUND	342.90	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
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY-CHINESE	DONATIONS FUND	37.02	
JONES DON	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	881.00	
PERIOD PAPER	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	HIST.COMMMUSE	DONATIONS FUND	106.90	
ROYAL CONSUMER INFO PROD	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	HIST.COMMMUSE	DONATIONS FUND	29.72	
				Total 2697 - DONATIONS FUND	1,054.64	0.00

Posted General Ledger Transactions - WEBSITE APPROVAL LIST 2716 - GRANTS FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
SUN COAST RESOURCES INC	NO DEPARTMENT	GASOLINE/OIL/DIESEL/GR	FEDHSGP-OP ST G	GRANTS FUND	792.23	
TELEVENT DTN INC	NO DEPARTMENT	CAPITAL OUTLAY	COMMUNITY INFOR	GRANTS FUND	1,371.00	
				Total 2716 - GRANTS FUND	2,163.23	0.00

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
CDW GOVERNMENT INC QUILL CORPORATION	NO DEPARTMENT NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #4 CAPITAL OUTLAY-JP PCT #2	NO GRANT NO GRANT	JUSTICE COURT T JUSTICE COURT T	122.54 129.99	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	252.53	0.00

CALHOUN COUNTY, TEXAS Posted General Ledger Transactions - WEBSITE APPROVAL LIST 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	696.00	
				Total 2731 - LAW LIBRARY FUND	696.00	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
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	
VERIZON SOUTHWEST	NO DEPARTMENT	UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	49.86	
				Total 2736 - POC COMMUNITY CENTER	719.86	0.00

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
QUILL CORPORATION	NO DEPARTMENT	REMODELING-ANNEX	NO GRANT	CAPITAL PROJECT	91.94	
				Total 5271 - CAPITAL PROJECT-ANNEX RENOVATION	91.94	0.00

Posted General Ledger Transactions - WEBSITE APPROVAL LIST 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
COASTAL REFRIGERATION POWER ELECTRIC & HARDWARE	NO DEPARTMENT NO DEPARTMENT	SUBCONTRACTOR SUBCONTRACTOR	NO GRANT NO GRANT	CAP.PROJ-ENERGY CAP.PROJ-ENERGY	11,693.45 17,600.00	
				Total 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS	29,293.45	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	211.49	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	31.17	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	552.34	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	966.51	
				Total 7750 -	1,761.51	0.00

Total 7750 -MISCELLANEOUS CLEARING FUND

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
AQUA BEVERAGE CO.	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	20.60	
LAURA EDWARDS	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	146.00	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	123.00	
NATALIE FALCON	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	310.28	
PORT LAVACA CLINIC	NO DEPARTMENT	MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	65.00	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	1,261.00	
SINGLETERRY BRUCE A	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	47.25	
WEST GROUP PAYMENT CENTER	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	129.00	
				Total 9200 - JUVENILE PROBATION FUND	2,102.13	0.00
Report Total					146,489.55	0.00