

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	INFORMATION TECHNOLOGY	OTHER SUPPLIES	NO GRANT	GENERAL FUND	118.13	
ACE HARDWARE 14113	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	74.53	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	531.38	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	170.00	
ALAMO CONCRETE PRODUCTS, LTD.	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	393.00	
AMASON JAYSON	ROAD AND BRIDGE-PRECINCT #4	BUILDING REPAIRS	NO GRANT	GENERAL FUND	300.00	
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	178.80	
AMERICAN ASSOC. OF MUSEUMS	MUSEUM	DUES	NO GRANT	GENERAL FUND	100.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	568.46	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	179.82	
AQUA BEVERAGE CO.	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	82.03	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	241.49	
AT&T MOBILITY	INFORMATION TECHNOLOGY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	478.13	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	452.61	
B & B AUTO SERVICE	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	14.50	
BAUM DOUGLAS EDWARD	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	1,125.00	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	54.73	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	629.09	
BOOTH RICHARD L	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	205.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	633.42	
BRUCE BLEVINS	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	71.92	

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CALHOUN CO CAPITAL PROJECT	NO DEPARTMENT	DUE FROM CAP.PROJ.-COASTAL IMPROVEMENTS	NO GRANT	GENERAL FUND	143,411.00	
CALHOUN CO. APPRAISAL DISTRICT	TAX APPRAISAL DISTRICT	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND	77,910.32	
CALHOUN CO. HEALTH DEPT.	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	10.00	
CDCAT	DISTRICT CLERK	DUES	NO GRANT	GENERAL FUND	85.00	
CDW GOVERNMENT INC	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	455.15	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	43.51	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	87.19	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	682.72	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	573.94	
CITIZENS MEDICAL CENTER	SHERIFF	EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	533.00	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	700.00	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	705.00	
CODEX CORP	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	572.00	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	125.72	
DAIN P. WHITWORTH	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	166.50	
DALLAS DODGE CHRYSLER JEEP	EMERGENCY MEDICAL SERVICES	EQUIPMENT--AMBULANCES	NO GRANT	GENERAL FUND	144,913.00	
DAN HEARD, D.A. -PETTY CASH	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.00	
DEWITT POTH & SON	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	231.88	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	72.50	
DIAZ GUILLERMINA	ROAD AND BRIDGE-PRECINCT #1	CLEANING-INDIANOLA PARKS	NO GRANT	GENERAL FUND	240.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	11,988.40	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
DORA GARCIA	ELECTIONS	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	348.79	
DWORACZYK JAMES	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
ED MELCHER CO.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	76.41	
ERNST TRAVIS H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	400.00	
ESCOBEDO ERNESTO	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	2,402.14	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	68.77	
FEKETE STEVEN FRANK	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	446.00	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	340.00	
GREAT AMERICAN LEASING CORP	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	164.00	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	204.50	
GULF INTERNATIONAL TRUCKS	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	37.76	
HATLEY & LEWIS LLP	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
HAYES ELECTRIC SERVICE	AMBULANCE OPERATIONS-SEADRIFT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	501.90	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	269.48	
HENSLEY DAVID B PhD	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	450.00	
HIGHMARK BLUE SHIELD	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	12.41	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	177.00	
HILSCHER KELLI	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	15.99	
HSBC BUSINESS SOLUTIONS	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	625.54	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	103.50	
INDEPENDANT PROPANE COMPANY	COMMISSIONERS COURT	UTILITIES-EMERG. COMMUNICATION NETWORK	NO GRANT	GENERAL FUND	247.19	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	

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J & C MARINE AND HARDWARE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1.20	
JANK JOHNNY P	EMERGENCY MEDICAL SERVICES	INSTRUMENTS	NO GRANT	GENERAL FUND	82.50	
JO ANN MOONEY	ROAD AND BRIDGE-PRECINCT #1	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	30.53	
JOYCE DORSETT	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.07	
KEATHLEY BRUCE CLAYTON	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	295.60	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	1,689.21	
LADONNA THIGPEN	FLOOD PLAIN ADMINISTRATION	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	258.69	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	27.47	
LEXIS NEXIS MATTHEW BENDER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	144.08	
LUNA ALEX	DISTRICT COURT	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	300.00	
MAIN STREET SHIPPING CO.	EXTENSION SERVICE	FREIGHT	NO GRANT	GENERAL FUND	117.29	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	17,275.20	
MATERA PAPER CO., LTD.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	328.38	
MATURA JOANNE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	12.00	
McCoy's BUILDING CENTERS	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	1,178.87	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	327.60	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	36.68	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	195.00	
METRO FIRE APPARATUS	FIRE PROTECTION-MAGNO... BEACH	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	125.00	
MID-COAST ELECTRIC SUPPLY, INC	INFORMATION TECHNOLOGY	OTHER SUPPLIES	NO GRANT	GENERAL FUND	43.19	
MIKE PIETSCH, P.E. CONSULTING	COMMISSIONERS COURT	CONSULTANT-ISO RATINGS	NO GRANT	GENERAL FUND	6,800.00	

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MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	163.23	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.56	
NATIONAL BUGMOBILES, INC.	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	125.00	
NATIONAL STATES INSURANCE CO.	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	4.85	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	52.25	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	395.83	
OLGA SZELA	ELECTIONS	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	134.00	
PERFORMANCE GRADE ASPHALT LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	14,219.85	
PHILIP THOMAE	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	8.54	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	303.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	435.43	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	584.58	
PORT LAVACA CLINIC	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	232.00	
PORT LAVACA COLLISION CENTER	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	405.09	
PORTION PAC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	21.50	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	229.75	
POWERPLAN	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	92.93	
PURCHASE POWER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	428.83	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	229.00	
QUALIFICATION TARGETS	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	68.74	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,787.42	
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	90.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
RBI CONTRACTORS	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,850.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	310.80	
REIMAN PUBLICATIONS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	29.98	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	17.85	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	177.26	
ROBERTS ROBERTS ODEFFEY WITTE	COMMISSIONERS COURT	LEGAL SERVICES	NO GRANT	GENERAL FUND	137.50	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	83.25	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	646.27	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	130.50	
SINGLETERRY BRUCE A	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	514.38	
SIRCHIE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	316.92	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	23.55	
STEVE GARZA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
STRINGO ROSE	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	63.80	
SUN COAST RESOURCES INC	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	1,870.00	
SUPPLY DIRECT INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	141.81	
TDCAA	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	1,625.00	
TEXAS ASSOC. OF COUNTIES	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	230.00	
TEXAS ASSOC. OF MUSEUMS	MUSEUM	DUES	NO GRANT	GENERAL FUND	100.00	
TEXAS FOREST SERVICE	FIRE PROTECTION-SEADRL...	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	83.00	
TOWNLEY ARNOLD	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	8.00	
TRU-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	277.77	

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TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
TV Y NOVELAS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	19.99	
UNITED HEALTHCARE AARP	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	35.17	
UNITED STATES POSTAL SERVICE	LIBRARY	POSTAGE	NO GRANT	GENERAL FUND	219.00	
UNITED STATES TREASURY	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	37.00	
VALDERRABANO MARIA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	293.51	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	280.63	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	837.52	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	14,613.02	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GEFC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	31.53	
WALMART COMMUNITY WEST GROUP PAYMENT CENTER	EXTENSION SERVICE JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,504.61	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	887.00	
WILKE FRITZ GERALD	EMERGENCY MEDICAL SERVICES	TIRES AND TUBES	NO GRANT	GENERAL FUND	202.50	
WINSTON D. WILSON	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	21.00	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,575.20	
				Total 1000 - GENERAL FUND	482,445.91	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
DANIEL FLYING SERVICE	NO DEPARTMENT	OTHER SUPPLIES	NO GRANT	AIRPORT FUND	1,710.00	
eFUELING TECHNOLOGIES LLC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	75.00	
			Total 2610 - AIRPORT FUND		1,785.00	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
FLANIGAN JOYCE	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	LIBRARY-SUMMER	DONATIONS FUND	150.00	
NO BULL ABOUT IT AWARDS	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	LIBRARY-SUMMER	DONATIONS FUND	556.10	
WALMART COMMUNITY	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	LIBRARY-SUMMER	DONATIONS FUND	190.00	
WOLFF LINDA	NO DEPARTMENT	SOUVENIR/GIFT ITEMS	HIST.COMM.-MUSE	DONATIONS FUND	47.85	
			Total 2697 -	DONATIONS FUND	943.95	0.00

CALHOUN COUNTY, TEXAS
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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	237.59	
BAKER & TAYLOR	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	1,318.62	
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	85.18	
MIDAMERICA BOOKS	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LNSTRLIB GR2011	GRANTS FUND	390.44	
WARD MIKE JR	NO DEPARTMENT	VEHICLES	FEDHSGP-OP ST G	GRANTS FUND	1,200.00	
				Total 2716 - GRANTS FUND	3,358.55	0.00

CALHOUN COUNTY, TEXAS
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 2736 - POC COMMUNITY CENTER

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MAPP JEANNIE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	350.00	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	98.34	
				Total 2736 - POC COMMUNITY CENTER	448.34	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
SMARTT KATHLEEN	NO DEPARTMENT	ADMINISTRATION	ADMINISTRATION	CAP.PROJ.-CIAP	6,430.11	
				Total 5107 - CAP PROJ -CIAP COASTAL IMPROVEMENTS	6,430.11	0.00

CALHOUN COUNTY, TEXAS

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5190 - CAP.PROJ. EMERGENCY COMMUNICATION SYSTEM

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
HAYES ELECTRIC SERVICE	NO DEPARTMENT	EMERGENCY COMMUNICATION SYSTEM UPDATE	NO GRANT	CAP.PROJ.-EMERG	5,439.10	
				Total 5190 - CAP.PROJ. EMERGENCY COMMUNICATION SYSTEM	5,439.10	0.00

CALHOUN COUNTY, TEXAS
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 5271 - CAPITAL PROJECT-ANNEX RENOVATION

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
DOUBLE D CONSTRUCTION CO.	NO DEPARTMENT	ADA IMPROVEMENTS-I. P. COURT	NO GRANT	CAPITAL PROJECT	3,000.00	
				Total 5271 - CAPITAL PROJECT-ANNEX RENOVATION	3,000.00	0.00

CALHOUN COUNTY, TEXAS
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 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	19.44	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	908.22	
			Total 7750 - MISCELLANEOUS CLEARING FUND		927.66	0.00

CALHOUN COUNTY, TEXAS
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 9100 - BOOT CAMP AND JJAEP FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
FLEET SERVICES	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	52.12	
WALMART COMMUNITY	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	21.25	
				Total 9100 - BOOT CAMP AND JJAEP FUND	73.37	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
FLEET SERVICES	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	261.68	
SINGLETERRY BRUCE A	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	14.50	
WALMART COMMUNITY	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	22.65	
				Total 9200 - JUVENILE PROBATION FUND	298.83	0.00
Report Total					505,150.82	0.00