

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 | BUILDING SUPPLIES/PARTS | NO GRANT | GENERAL FUND | 432.89 | |
| ACTION LUMBER | BUILDING MAINTENANCE | LUMBER | NO GRANT | GENERAL FUND | 181.58 | |
| AIRGAS-SOUTHWEST INC | EMERGENCY MEDICAL SERVICES | SUPPLIES/OPERATING EXPENSES | NO GRANT | GENERAL FUND | 584.31 | |
| ALEX R. HERNANDEZ | COUNTY COURT-AT-LAW | TRAINING TRAVEL OUT OF COUNTY | NO GRANT | GENERAL FUND | 1,119.57 | |
| AMAZON CREDIT PLAN | LIBRARY | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 581.86 | |
| ANGIE OLIVARES | NO DEPARTMENT | RENTAL DEPOSITS | NO GRANT | GENERAL FUND | 125.00 | |
| AQUA BEVERAGE CO. | COUNTY TAX COLLECTOR | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 310.24 | |
| ARROW MAGNOLIA INTL INC. | ROAD AND BRIDGE-PRECINCT #1 | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 812.91 | |
| AT&T MOBILITY | BUILDING MAINTENANCE | TELEPHONE SERVICES | NO GRANT | GENERAL FUND | 411.88 | |
| ATZENHOFFER CHEVROLET CO.INC. | ROAD AND BRIDGE-PRECINCT #4 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 999.00 | |
| AUTO PARTS AND MACHINE CO. | BUILDING MAINTENANCE | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 1,051.09 | |
| BAKER & TAYLOR | LIBRARY | BOOKS & PRINT MATL-LIBRARY | NO GRANT | GENERAL FUND | 16.28 | |
| BARNES APPRAISAL SERVICE | ROAD AND BRIDGE-PRECINCT #4 | LEGAL SERVICES | NO GRANT | GENERAL FUND | 1,250.00 | |
| BEELER JACK E | JAIL OPERATIONS | PRISONER MEDICAL SERVICES | NO GRANT | GENERAL FUND | 125.00 | |
| BOOKPAGE | LIBRARY | PUBLICATIONS | NO GRANT | GENERAL FUND | 282.00 | |
| BOSART LOCK & KEY, INC. | ROAD AND BRIDGE-PRECINCT #4 | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 99.20 | |
| BOUND TREE MEDICAL, LLC | EMERGENCY MEDICAL SERVICES | SUPPLIES/OPERATING EXPENSES | NO GRANT | GENERAL FUND | 464.88 | |
| CD STARTER SERVICE | ROAD AND BRIDGE-PRECINCT #4 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 125.00 | |
| CHANEY DENISE | HEALTH DEPARTMENT | CONTRACT SERVICES | NO GRANT | GENERAL FUND | 25.00 | |
| CINTAS CORPORATION LOC. 083 | WASTE MANAGEMENT | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 588.81 | |
| CINTAS FIRST AID & SAFETY | JAIL OPERATIONS | INFIRMARY SUPPLIES | NO GRANT | GENERAL FUND | 263.63 | |
| CLARK JERRY | COUNTY COURT-AT-LAW | ADULT ASSIGNED-ATTORNEY FEES | COUNTY COURT-AT | GENERAL FUND | 290.00 | |

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| CLARKE MOSQUITO CONTROL | ROAD AND BRIDGE-PRECINCT #3 | INSECTICIDES/PESTICIDES | NO GRANT | GENERAL FUND | 705.00 | |
| COASTAL MEDICAL CLINIC LLP | JAIL OPERATIONS | CONTRACT MEDICAL SERVICES | NO GRANT | GENERAL FUND | 2,123.75 | |
| CONFERENCE FUND | COUNTY COURT-AT-LAW | TRAINING-REGISTRATION FEES | NO GRANT | GENERAL FUND | 290.00 | |
| COSTAS ELLIOT H | DISTRICT COURT | ADULT ASSIGNED-ATTORNEY FEES | DISTRICT COURT | GENERAL FUND | 657.24 | |
| D'S OUTDOOR POWER EQUIPMENT | WASTE MANAGEMENT | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 270.30 | |
| DASH MEDICAL GLOVES, INC. | JAIL OPERATIONS | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 85.80 | |
| 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 | 489.52 | |
| DIANA MANSCHOT | JUSTICE OF PEACE-PRECINCT #1 | TRAINING TRAVEL OUT OF COUNTY | NO GRANT | GENERAL FUND | 280.52 | |
| DIAZ GUILLERMINA | ROAD AND BRIDGE-PRECINCT #1 | CLEANING-INDIANOLA PARKS | NO GRANT | GENERAL FUND | 240.00 | |
| DICKS FOOD STORES | ROAD AND BRIDGE-PRECINCT #4 | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 11.29 | |
| DIEBEL OIL CO. INC. | ROAD AND BRIDGE-PRECINCT #1 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 12,216.82 | |
| ED MELCHER CO. | BUILDING MAINTENANCE | BUILDING SUPPLIES/PARTS | NO GRANT | GENERAL FUND | 42.80 | |
| ETHEL TURNER | ELECTIONS | TRAVEL OUT OF COUNTY | NO GRANT | GENERAL FUND | 134.00 | |
| EXXON/MOBIL | SHERIFF | GASOLINE/OIL/DIESEL/GR... | NO GRANT | GENERAL FUND | 213.76 | |
| FASTENAL COMPANY | ROAD AND BRIDGE-PRECINCT #2 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 138.75 | |
| FEDEX | JAIL OPERATIONS | POSTAGE | NO GRANT | GENERAL FUND | 49.24 | |
| FLORES ADELAIDO | ROAD AND BRIDGE-PRECINCT #1 | CLEANING-CHOC. BAYOU PARK | NO GRANT | GENERAL FUND | 460.00 | |
| FROST BANK | COUNTY COURT | MENTAL COMMITMENT SERVICES | NO GRANT | GENERAL FUND | 5,000.00 | |
| G&W ENGINEERS, INC. | ROAD AND BRIDGE-PRECINCT #3 | MISCELLANEOUS | NO GRANT | GENERAL FUND | 519.00 | |
| GEIGLE'S | ROAD AND BRIDGE-PRECINCT #2 | OUTSIDE MAINTENANCE | NO GRANT | GENERAL FUND | 200.00 | |

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| Vendor Name | Dept Title | GL Title | Grant Short Title | Fund Short Title | Debit | Credit |
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| GRAINGER | BUILDING MAINTENANCE | BUILDING SUPPLIES/PARTS | NO GRANT | GENERAL FUND | 944.56 | |
| GREEN DIAMOND DISTRIBUTORS | WASTE MANAGEMENT | JANITOR SUPPLIES | NO GRANT | GENERAL FUND | 96.04 | |
| GT DISTRIBUTORS, INC. | SHERIFF LIBRARY | UNIFORMS | NO GRANT | GENERAL FUND | 88.85 | |
| GULF COAST FISHERMAN | LIBRARY | PUBLICATIONS | NO GRANT | GENERAL FUND | 30.00 | |
| GULF COAST PAPER CO. | BUILDING MAINTENANCE | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 313.37 | |
| GULF INTERNATIONAL TRUCKS | ROAD AND BRIDGE-PRECINCT #1 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 53.42 | |
| HAYES ELECTRIC SERVICE | LIBRARY | REPAIRS-MAIN LIBRARY | NO GRANT | GENERAL FUND | 525.14 | |
| HEALTH CARE LOGISTICS, INC. | EMERGENCY MEDICAL SERVICES | SUPPLIES/OPERATING EXPENSES | NO GRANT | GENERAL FUND | 121.00 | |
| HENDRIX BRIAN D | DISTRICT COURT | ADULT ASSIGNED-ATTORNEY FEES | DISTRICT COURT | GENERAL FUND | 150.00 | |
| HILL COUNTRY DAIRIES | JAIL OPERATIONS | GROCERIES | NO GRANT | GENERAL FUND | 255.56 | |
| HOLT CAT | ROAD AND BRIDGE-PRECINCT #1 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 276.71 | |
| HOPE D KURTZ | JUSTICE OF PEACE-PRECINCT #1 | TRAINING TRAVEL OUT OF COUNTY | NO GRANT | GENERAL FUND | 297.72 | |
| IKON OFFICE SOLUTIONS | JAIL OPERATIONS | COPIER RENTALS | NO GRANT | GENERAL FUND | 1,588.81 | |
| J. J. KELLER & ASSOCIATES, INC | HUMAN RESOURCES | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 419.18 | |
| JANAK CHRIS | COUNTY COURT-AT-LAW | ADULT ASSIGNED-ATTORNEY FEES | COUNTY COURT-AT | GENERAL FUND | 375.00 | |
| JANK JOHNNY P | SHERIFF LIBRARY | AUTOMOTIVE REPAIRS | NO GRANT | GENERAL FUND | 201.00 | |
| KIDS CLICK SOFTWARE | LIBRARY | AUDIO/DVD/OTHER MATL-LIBRARY | NO GRANT | GENERAL FUND | 70.90 | |
| LABATT FOOD SERVICE | JAIL OPERATIONS | GROCERIES | NO GRANT | GENERAL FUND | 3,712.89 | |
| LANE JANE E | COUNTY COURT-AT-LAW | ADULT ASSIGNED-ATTORNEY FEES | COUNTY COURT-AT | GENERAL FUND | 1,014.64 | |
| LARRY'S SALES & SERVICE | ROAD AND BRIDGE-PRECINCT #4 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 549.58 | |
| LEXIS-NEXIS | COUNTY JUDGE | TELEPHONE SERVICES | NO GRANT | GENERAL FUND | 131.00 | |
| LIBERTY TIRE RECYCLING LLC | WASTE MANAGEMENT | WASTE DISPOSAL FEES | NO GRANT | GENERAL FUND | 375.90 | |
| LONE STAR UNIFORMS, INC. | EMERGENCY MEDICAL SERVICES | UNIFORMS | NO GRANT | GENERAL FUND | 1,043.85 | |
| LUNA ALEX | COUNTY COURT-AT-LAW | ADULT ASSIGNED-ATTORNEY FEES | COUNTY COURT-AT | GENERAL FUND | 165.00 | |

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| MANTEK | BUILDING MAINTENANCE | JANITOR SUPPLIES | NO GRANT | GENERAL FUND | 322.59 | |
| MATERA PAPER CO., LTD. | BUILDING MAINTENANCE | JANITOR SUPPLIES | NO GRANT | GENERAL FUND | 373.45 | |
| MCCREARY VESELKA BRAGG ALLEN | NO DEPARTMENT | DUE TO JP COLLECTIONS ATTORNEY | NO GRANT | GENERAL FUND | 1,231.01 | |
| MCQUAY INTERNATIONAL | BUILDING MAINTENANCE | REPAIRS-COURTHOUSE AND JAIL | NO GRANT | GENERAL FUND | 7,560.00 | |
| MEMORIAL MEDICAL CENTER | JAIL OPERATIONS | MISCELLANEOUS | NO GRANT | GENERAL FUND | 435.25 | |
| MID-COAST ELECTRIC SUPPLY, INC | BUILDING MAINTENANCE | BUILDING SUPPLIES/PARTS | NO GRANT | GENERAL FUND | 63.79 | |
| 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 | |
| MODERN IMAGING MUNICIPAL EMERGENCY SERVICES | WASTE MANAGEMENT FIRE PROTECTION-SEADR... | GENERAL OFFICE SUPPLIES SUPPLIES/OPERATING EXPENSES | NO GRANT | GENERAL FUND | 390.50 | |
| NEXTEL PARTNER, INC. | SHERIFF | TELEPHONE SERVICES | NO GRANT | GENERAL FUND | 553.75 | |
| NOEMI CRUZ, PETTY CASH | LIBRARY | MISCELLANEOUS | NO GRANT | GENERAL FUND | 47.35 | |
| O'REILLY AUTO PARTS | EMERGENCY MEDICAL SERVICES | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 463.88 | |
| OC RUGGED LAPTOPS | EMERGENCY MEDICAL SERVICES | CAPITAL OUTLAY | NO GRANT | GENERAL FUND | 3,443.02 | |
| PERFORMANCE GRADE ASPHALT LLC | ROAD AND BRIDGE-PRECINCT #4 | ROAD & BRIDGE SUPPLIES | NO GRANT | GENERAL FUND | 14,116.45 | |
| PHYSIO-CONTROL CORPORATION | EMERGENCY MEDICAL SERVICES | MACHINE MAINTENANCE | NO GRANT | GENERAL FUND | 1,127.49 | |
| PITNEY BOWES INC. | COUNTY TREASURER | POSTAGE | NO GRANT | GENERAL FUND | 148.00 | |
| PORT LAVACA CHEVROLET | EMERGENCY MEDICAL SERVICES | MACHINERY/EQUIPMENT REPAIRS | NO GRANT | GENERAL FUND | 136.40 | |
| PORT LAVACA WAVE | COMMISSIONERS COURT | LEGAL NOTICES | NO GRANT | GENERAL FUND | 386.00 | |
| POWER ELECTRIC & HARDWARE | ROAD AND BRIDGE-PRECINCT #2 | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 8.94 | |
| PSS WORLD MEDICAL, INC | HEALTH DEPARTMENT | MEDICAL/OTHER SUPPLIES | NO GRANT | GENERAL FUND | 125.80 | |
| QUARTERMASTER | JAIL OPERATIONS | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 359.95 | |
| QUILL CORPORATION | JAIL OPERATIONS | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 1,377.51 | |

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| RADIOLOGY UNLIMITED PA | JAIL OPERATIONS | PRISONER MEDICAL SERVICES | NO GRANT | GENERAL FUND | 175.00 | |
| REIMAN PUBLICATIONS | LIBRARY | PUBLICATIONS | NO GRANT | GENERAL FUND | 30.00 | |
| REYES ROLANDO | SHERIFF | AUTOMOTIVE REPAIRS | NO GRANT | GENERAL FUND | 961.01 | |
| RITA MILLER | ROAD AND BRIDGE-PRECINCT #2 | TRAVEL IN COUNTY | NO GRANT | GENERAL FUND | 42.18 | |
| ROBERTS ROBERTS | COUNTY | ADULT | COUNTY COURT-AT | GENERAL FUND | 596.81 | |
| ODEFEY WITTE | COURT-AT-LAW | ASSIGNED-ATTORNEY FEES | | | | |
| RSC EQUIPMENT RENTAL | ROAD AND BRIDGE-PRECINCT #4 | EQUIPMENT RENTAL | NO GRANT | GENERAL FUND | 400.00 | |
| RUTLEDGE CRAIN & COMPANY, PC | COMMISSIONERS COURT | AUDITING SERVICES | NO GRANT | GENERAL FUND | 37,350.00 | |
| SHELL FLEET PLUS | SHERIFF | GASOLINE/OIL/DIESEL/GR... | NO GRANT | GENERAL FUND | 221.05 | |
| SIMONS MILAM | NO DEPARTMENT | RENTAL DEPOSITS | NO GRANT | GENERAL FUND | 125.00 | |
| SINGLETERRY BRUCE A | DISTRICT ATTORNEY | AUTOMOTIVE REPAIRS | NO GRANT | GENERAL FUND | 386.12 | |
| SIRCHIE | SHERIFF | LAW ENFORCEMENT SUPPLIES | NO GRANT | GENERAL FUND | 59.00 | |
| STANLEY SECURITY SOLUTIONS INC | BUILDING MAINTENANCE | BUILDING SUPPLIES/PARTS | NO GRANT | GENERAL FUND | 455.04 | |
| SUN COAST RESOURCES INC | EXTENSION SERVICE | GASOLINE/OIL/DIESEL/GR... | NO GRANT | GENERAL FUND | 673.86 | |
| T-MOBILE | ROAD AND BRIDGE-PRECINCT #4 | TELEPHONE SERVICES | NO GRANT | GENERAL FUND | 119.57 | |
| TDCAA | DISTRICT ATTORNEY | BOOKS-LAW | NO GRANT | GENERAL FUND | 39.00 | |
| TEXAS DEPARTMENT OF | EMERGENCY MEDICAL SERVICES | CONTINUING EDUCATION | NO GRANT | GENERAL FUND | 96.00 | |
| TEXAS FACILITIES COMMISSION | FIRE PROTECTION-SEADRI... | SUPPLIES/OPERATING EXPENSES | NO GRANT | GENERAL FUND | 75.00 | |
| TEXAS JAIL ASSOCIATION | JAIL OPERATIONS | TRAINING REGISTRATION FEES/TRAVEL | NO GRANT | GENERAL FUND | 690.00 | |
| TEXAS MONTHLY | LIBRARY | PUBLICATIONS | NO GRANT | GENERAL FUND | 15.00 | |
| THE COUNCIL COMPANY | COUNTY CLERK | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 333.98 | |
| TISD INC. | FIRE PROTECTION-SEADRI... | SERVICES | NO GRANT | GENERAL FUND | 61.00 | |
| TOWNLEY ARNOLD | JAIL OPERATIONS | UNIFORMS | NO GRANT | GENERAL FUND | 56.00 | |
| TRACTOR SUPPLY CREDIT PLAN | ROAD AND BRIDGE-PRECINCT #1 | SUPPLIES-MISCELLANEOUS | NO GRANT | GENERAL FUND | 44.97 | |
| TRAILBLAZER HEALTH ENTERPRISES | REVENUE | FEES-EMERGENCY MEDICAL SERVICES | NO GRANT | GENERAL FUND | 49.65 | |
| TRAVEL + LEISURE | LIBRARY | PUBLICATIONS | NO GRANT | GENERAL FUND | 19.95 | |

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| Vendor Name | Dept Title | GL Title | Grant Short Title | Fund Short Title | Debit | Credit |
|--------------------------------|------------------------------|-------------------------------|-------------------|------------------|------------|--------|
| TRI-WHOLESALE COMPANY, INC. | EMERGENCY MEDICAL SERVICES | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 40.68 | |
| TROPHIES OF VICTORIA | ROAD AND BRIDGE-PRECINCT #4 | MISCELLANEOUS | NO GRANT | GENERAL FUND | 328.00 | |
| UNITED STATES TREASURY | JAIL OPERATIONS | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 162.99 | |
| UNIVAR USA, INC. | ROAD AND BRIDGE-PRECINCT #3 | INSECTICIDES/PESTICIDES | NO GRANT | GENERAL FUND | 743.52 | |
| VICTORIA COUNTY HEALTH DEPT. | HEALTH DEPARTMENT | DIRECTOR-SALARY & FRINGE | NO GRANT | GENERAL FUND | 7,250.00 | |
| VICTORIA FARM EQUIPMENT CO INC | ROAD AND BRIDGE-PRECINCT #2 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 180.55 | |
| VICTORIA MORTUARY SERVICE INC | COMMISSIONERS COURT | PATHOLOGIST FEES | NO GRANT | GENERAL FUND | 1,905.00 | |
| VICTORIA OLIVER COMPANY, INC. | ROAD AND BRIDGE-PRECINCT #2 | MACHINERY PARTS/SUPPLIES | NO GRANT | GENERAL FUND | 549.22 | |
| VICTORIA REGIONAL JUVENILE | JUVENILE COURT | JUVENILE DETENTION SERVICES | NO GRANT | GENERAL FUND | 1,900.00 | |
| VULCAN CONST. MATERIALS | ROAD AND BRIDGE-PRECINCT #3 | ROAD & BRIDGE SUPPLIES | NO GRANT | GENERAL FUND | 5,331.15 | |
| WALMART COMMUNITY | ROAD AND BRIDGE-PRECINCT #2 | GENERAL OFFICE SUPPLIES | NO GRANT | GENERAL FUND | 53.24 | |
| WEISER KEITH S | DISTRICT COURT | ADULT ASSIGNED-ATTORNEY FEES | DISTRICT COURT | GENERAL FUND | 101.25 | |
| WEST GROUP PAYMENT CENTER | COUNTY COURT-AT-LAW | BOOKS-LAW | NO GRANT | GENERAL FUND | 978.34 | |
| WHITE WILLIAM ALLEN | COUNTY COURT-AT-LAW | ADULT ASSIGNED-ATTORNEY FEES | COUNTY COURT-AT | GENERAL FUND | 529.26 | |
| WHOLESALE TIRE CO. | ROAD AND BRIDGE-PRECINCT #4 | TIRES AND TUBES | NO GRANT | GENERAL FUND | 429.71 | |
| WILKE FRITZ GERALD | ROAD AND BRIDGE-PRECINCT #2 | OUTSIDE MAINTENANCE | NO GRANT | GENERAL FUND | 24.00 | |
| XEROX CORPORATION | HEALTH DEPARTMENT | PHOTO COPIES/SUPPLIES | NO GRANT | GENERAL FUND | 314.44 | |
| YVONNE FLORES | JUSTICE OF PEACE-PRECINCT #1 | TRAINING TRAVEL OUT OF COUNTY | NO GRANT | GENERAL FUND | 307.27 | |
| Total 1000 - GENERAL FUND | | | | | 145,654.03 | 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 |
|--------------------------------|---------------|-----------------------------|-------------------|---------------------------|----------|--------|
| AARC ENVIRONMENTAL, INC. | NO DEPARTMENT | OTHER SERVICES | NO GRANT | AIRPORT FUND | 475.00 | |
| F&W ELECTRICAL CONTRACTORS INC | NO DEPARTMENT | MACHINERY/EQUIPMENT REPAIRS | NO GRANT | AIRPORT FUND | 1,117.81 | |
| POWER ELECTRIC & HARDWARE | NO DEPARTMENT | MACHINERY/EQUIPMENT REPAIRS | NO GRANT | AIRPORT FUND | 210.00 | |
| VAISALA INC | NO DEPARTMENT | RADIO MAINTENANCE | NO GRANT | AIRPORT FUND | 412.00 | |
| WALMART COMMUNITY | NO DEPARTMENT | OTHER SUPPLIES | NO GRANT | AIRPORT FUND | 152.57 | |
| | | | | Total 2610 - AIRPORT FUND | 2,367.38 | 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 |
|---------------------------|---------------|--------------------|-------------------|------------------|-----------------|--------|
| KING'S EVENTS & TENTS | NO DEPARTMENT | MISCELLANEOUS | HISTCOM-INDIANO | DONATIONS FUND | 1,513.00 | |
| MENCHACA SECURITY SERVICE | NO DEPARTMENT | MISCELLANEOUS | HISTCOM-INDIANO | DONATIONS FUND | 450.00 | |
| OC RUGGED LAPTOPS | NO DEPARTMENT | EQUIPMENT-COMPUTER | EMERGENCY MEDIC | DONATIONS FUND | <u>2,056.98</u> | |
| | | | Total 2697 - | DONATIONS FUND | 4,019.98 | 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 | 285.63 | |
| CALHOUN CO. MUSEUM | NO DEPARTMENT | BOOKS & PRINT MATL-LIBRARY | LNSTRLIB GR2011 | GRANTS FUND | 25.90 | |
| GALE | NO DEPARTMENT | BOOKS & PRINT MATL-LIBRARY | LNSTRLIB GR2011 | GRANTS FUND | 258.33 | |
| MICROMARKETING, LLC | NO DEPARTMENT | BOOKS & PRINT MATL-LIBRARY | LNSTRLIB GR2011 | GRANTS FUND | 74.23 | |
| MIDAMERICA BOOKS | NO DEPARTMENT | BOOKS & PRINT MATL-LIBRARY | LNSTRLIB GR2011 | GRANTS FUND | 111.87 | |
| | | | | Total 2716 - GRANTS FUND | 755.96 | 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 |
|-------------|---------------|--------------------------|-------------------|--|--------|--------|
| TANYA DIMAK | NO DEPARTMENT | CAPITAL OUTLAY-JP PCT #2 | NO GRANT | JUSTICE COURT T | 293.28 | |
| | | | | Total 2719 - JUSTICE COURT TECHNOLOGY FUND | 293.28 | 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 | 594.00 | |
| | | | Total 2731 - LAW LIBRARY FUND | | 594.00 | 0.00 |

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2733 - LEOSE EDUCATION FUND

| Vendor Name | Dept Title | GL Title | Grant Short Title | Fund Short Title | Debit | Credit |
|------------------|---------------|-------------------------------|-----------------------------------|------------------|-------|--------|
| WILLIAM BILLINGS | NO DEPARTMENT | TRAINING TRAVEL OUT OF COUNTY | CONSTABLE PCT#2 | LEOSE EDUCATION | 75.00 | |
| | | | Total 2733 - LEOSE EDUCATION FUND | | 75.00 | 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 | |
| KING'S EVENTS & TENTS | NO DEPARTMENT | RENTAL DEPOSITS | NO GRANT | POC COMMUNITY C | 400.00 | |
| MICHALEK FRANK | NO DEPARTMENT | GROUPS MAINTENANCE | NO GRANT | POC COMMUNITY C | 70.00 | |
| TAUZIN RICKY | NO DEPARTMENT | RENTAL DEPOSITS | NO GRANT | POC COMMUNITY C | 100.00 | |
| | | | | Total 2736 - POC COMMUNITY CENTER | 1,170.00 | 0.00 |

CALHOUN COUNTY, TEXAS

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 | NO DEPARTMENT | SUBCONTRACTOR | NO GRANT | CAP.PROJ-ENERGY | 11,693.45 | |
| | | | | Total 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS | 11,693.45 | 0.00 |

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7030 - BAIL BOND FEES (HB 1940)

| Vendor Name | Dept Title | GL Title | Grant Short Title | Fund Short Title | Debit | Credit |
|-----------------------|---------------|---------------------|-------------------|---------------------------------------|--------|--------|
| PORT LAVACA BAIL BOND | NO DEPARTMENT | DUE TO GENERAL FUND | NO GRANT | BAIL BOND FEES | 120.00 | |
| | | | | Total 7030 - BAIL BOND FEES (HB 1940) | 120.00 | 0.00 |

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7543 - JUSTICE OF PEACE FUND PRECINCT #3

| Vendor Name | Dept Title | GL Title | Grant Short Title | Fund Short Title | Debit | Credit |
|---------------------------------|---------------|---------------------|-------------------|--|-------|--------|
| DAN HEARD, DISTRICT ATTORNEY | NO DEPARTMENT | DUE TO UNIDENTIFIED | NO GRANT | JUSTICE OF PEAC | 51.72 | |
| | | | | Total 7543 - JUSTICE OF PEACE FUND PRECINCT #3 | 51.72 | 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 | 1,250.00 | |
| CALHOUN COUNTY JUVENILE | NO DEPARTMENT | DUE TO OTHERS | NO GRANT | JUVENILE PROBAT | 33.32 | |
| MICHAEL MANG | NO DEPARTMENT | DUE TO OTHERS | NO GRANT | JUVENILE PROBAT | 290.39 | |
| WELLS FARGO FINANCIAL | NO DEPARTMENT | DUE TO OTHERS | NO GRANT | JUVENILE PROBAT | 173.00 | |
| YMCA | NO DEPARTMENT | DUE TO OTHERS | NO GRANT | JUVENILE PROBAT | 10.00 | |
| | | | | Total 7660 - JUVENILE PROBATION RESTITUTION FUND | 1,756.71 | 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 | 192.43 | |
| CALHOUN CO. WATER CONTROL | NO DEPARTMENT | DUE TO OTHER GOVERNMENTS | W.C.I.D. #1 | MISCELLANEOUS C | 2.63 | |
| PORT O'CONNOR MUNICIPAL | NO DEPARTMENT | DUE TO OTHER GOVERNMENTS | P.O.C. MUD | MISCELLANEOUS C | 8,141.64 | |
| | | | | Total 7750 - MISCELLANEOUS CLEARING FUND | 8,336.70 | 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 TIP-C | JUVENILE PROBAT | 3,489.49 | |
| AQUA BEVERAGE CO. | NO DEPARTMENT | SUPPLIES/OPERATING EXPENSES | NO GRANT | JUVENILE PROBAT | 20.64 | |
| CORMIER RALPH A | NO DEPARTMENT | COUNSELING | NO GRANT | JUVENILE PROBAT | 850.00 | |
| HEINOLD DENNIS F | NO DEPARTMENT | LIFESKILLS TRAINING CLASS | NO GRANT | JUVENILE PROBAT | 3,800.00 | |
| JANK JOHNNY P | NO DEPARTMENT | VEHICLE | NO GRANT | JUVENILE PROBAT | 1,754.50 | |
| 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 | 1,638.00 | |
| WEST GROUP PAYMENT CENTER | NO DEPARTMENT | SUPPLIES/OPERATING EXPENSES | NO GRANT | JUVENILE PROBAT | 102.50 | |
| XEROX CORPORATION | NO DEPARTMENT | PHOTO COPIES/SUPPLIES | NO GRANT | JUVENILE PROBAT | 252.62 | |
| | | | | Total 9200 - JUVENILE PROBATION FUND | 11,972.75 | 0.00 |
| Report Total | | | | | 188,860.96 | 0.00 |