

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 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>
4M YOUTH SERVICES, INC.	JUVENILE COURT	MEDICAL/DENTAL FEES	NO GRANT	GENERAL FUND	200.00	
A-1 SHINER FIRE & SAFETY INC	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	2,242.12	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #2	LUMBER	NO GRANT	GENERAL FUND	38.00	
AGENCY 405/CRIME RECORDS SERV	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	2.00	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,510.68	
AMAZON CREDIT PLAN	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,002.88	
AMERICAN ASSOCIATION	MISCELLANEOUS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	91.94	
AMERICAN TIRE DISTRIBUTORS INC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	225.64	
ANDERS EVAN M	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	306.72	
AT&T MOBILITY	EMERGENCY MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	224.07	
ATCO INTERNATIONAL	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	89.95	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	689.00	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	204.32	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	3,183.06	
BILLY R. LANGFORD	VETERANS SERVICES	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	89.50	
BOB BARKER COMPANY INC	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	438.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	647.90	
BRUCE BLEVINS	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	296.64	
CALHOUN CO. CLERK	REVENUE	FEES-COUNTY CLERK-GEN GOVT	NO GRANT	GENERAL FUND	50.00	
CALVIN ANDERLE	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	609.60	

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CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	54.67	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	268.49	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	688.51	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	60.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
CULLIGAN OF VICTORIA DE LAGE LANDEN PUBLIC FINANCE	EXTENSION SERVICE EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES LEASE/RENTAL	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	15.50 77.87	
DEMCO, INC.	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	188.28	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	28.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	3,112.32	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,407.00	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	275.28	
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	6,394.82	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	254.51	
FIKES BERNICE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	246.00	
FRIES JORDAN GARY	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	260.00	
GERI KLINE	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/AGNR	NO GRANT	GENERAL FUND	863.20	
GLORIA OCHOA, TAX ASSESSOR	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	60.00	
GULF COAST HARDWARE (6063)	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	55.92	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	TOOLS	NO GRANT	GENERAL FUND	199.45	
GULF COAST HARDWARE, LLC	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	323.13	

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GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	553.00	
GULF INTERNATIONAL TRUCKS	OTHER FINANCING	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	40,868.68	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #3	TOOLS	NO GRANT	GENERAL FUND	55.54	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	406.75	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	405.11	
HENSLEY DAVID B PhD	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	150.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	247.92	
HURT'S WASTEWATER MANAGEMENT	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	1,320.00	
HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	960.00	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	6,102.00	
JANK JOHNNY P	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	3,611.20	
KATHERINE SUTHERLAND LEXIS-NEXIS	EXTENSION SERVICE COUNTY COURT-AT-LAW	TRAVEL IN COUNTY TELEPHONE SERVICES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	47.94 40.00	
LONE STAR SUPER GAS, INC	FIRE PROTECTION-PORT O'CONNOR	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	414.91	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	3,401.07	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	215.10	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	6.10	
MEMORIAL MEDICAL CENTER	HUMAN RESOURCES	PHYSICALS/DRUG TESTING	NO GRANT	GENERAL FUND	81.75	
MEMORIAL MEDICAL CLINIC	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	455.00	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #2	TOOLS	NO GRANT	GENERAL FUND	44.10	
NICHOLS MERRI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	500.00	

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NUECES POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	260.00	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	224.30	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	1,134.00	
PALL LAURAN L	DISTRICT COURT	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	540.00	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	82.59	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	616.19	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-GENERAL	ADVERTISING	NO GRANT	GENERAL FUND	118.80	
POWER HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	59.92	
PROMEDIC CONSULTANTS LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	259.03	
PUBLIC SAFETY CENTER INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	35.00	
QUILL CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,601.51	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	75.00	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	48.38	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	89.35	
RICOH USA, INC.	JAIL OPERATIONS	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,513.40	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	368.25	
SHERWIN WILLIAMS	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	212.07	
SMITH JAMES	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
SOUTH TEXAS JUSTICE OF THE	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	125.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	10,557.77	
SOUTHERN SOFTWARE INC	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	2,777.35	
STATPACKS INC	AMBULANCE OPERATIONS-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	995.52	

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STEWART & STEVENSON LLC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	3,893.17	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	32.98	
TEXAS ASSOC. OF COUNTIES	COUNTY CLERK	INSURANCE-LAW ENFORCEMENT LIAB	NO GRANT	GENERAL FUND	1,400.00	
TEXAS MUNICIPAL COURT/	JUSTICE OF PEACE PRECINCT #2	DUES	NO GRANT	GENERAL FUND	36.00	
THE LAW OFFICE OF JANE LANE PC	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	420.00	
THE VICTORIA COLLEGE	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	50.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,050.00	
TINA TREVINO	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	236.80	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #3	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,999.99	
TRAVIS COUNTY TREASURER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	5,800.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,028.36	
TWDMF	COMMISSIONERS COURT	PREDATOR CONTROL	NO GRANT	GENERAL FUND	3,400.00	
VCS SECURITY SYSTEMS, INC.	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	5,526.47	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND	6,708.33	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	656.94	
VICTORIA FIRE & SAFETY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	190.25	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	580.00	
VULCAN MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	59,470.53	
WHITE WILLIAM ALLEN	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	442.50	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	360.00	
XEROX CORPORATION	EXTENSION SERVICE	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	298.07	

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YOUNG PLUMBING COMPANY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	81.95	
				Total 1000 - GENERAL FUND	205,316.91	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 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>
COMDATA INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	40.00	
				Total 2610 - AIRPORT FUND	40.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 2675 - COUNTY CLERK RECORDS ARCHIVE 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. RECORDS MGMT.	REVENUE	FEES-COUNTY CLERK-GEN GOVT	NO GRANT	COUNTY CLERK RE	38.75	
				Total 2675 - COUNTY CLERK RECORDS ARCHIVE FUND	38.75	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 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	DONATIONS FUND	44.88	
CALHOUN CO. ANIMAL HOSPITAL	NO DEPARTMENT	EQUIPMENT-DRUG DOG/PATROL K-9	SHERIFF-K-9 BOM	DONATIONS FUND	50.40	
				Total 2697 - DONATIONS FUND	95.28	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 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>
THOMSON REUTERS - WEST	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	815.00	
				Total 2731 - LAW LIBRARY FUND	815.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 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>
MY SISTER AND ME CLEANING	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	500.00	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	<u>69.46</u>	
				Total 2736 - POC COMMUNITY CENTER	569.46	0.00

CALHOUN COUNTY, TEXAS
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 2739 - RECORDS MANAGEMENT AND PRESERVATION 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. RECORDS MGMT.	REVENUE	FEES-COUNTY CLERK-GEN GOVT	NO GRANT	RECORDS MANAGEM	62,779.50	
				Total 2739 - RECORDS MANAGEMENT AND PRESERVATION FUND	62,779.50	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 5152 - CAPITAL PROJECTS COUNTY ENERGY TRZ #1

<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>
4C SERVICES INC	NO DEPARTMENT	RECONSTRUCTION N OCEAN DR	NO GRANT	CAPITAL PROJECT	22,350.07	
				Total 5152 - CAPITAL PROJECTS COUNTY ENERGY TRZ #1	22,350.07	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 5188 - CAPITAL PROJECT-EMS SUBSTATION

<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>
K&T CONSTRUCTION CO INC	NO DEPARTMENT	BUILDING	NO GRANT	CAPITAL PROJECT	167,625.00	
				Total 5188 - CAPITAL PROJECT-EMS SUBSTATION	167,625.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 04/13/17
 5232 - CAP.PROJ.-ODYSSEY CASE MGMT SOFTWARE

<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>
TYLER TECHNOLOGIES INC	NO DEPARTMENT	EQUIPMENT-SOFTWARE	NO GRANT	CAP.PROJ.-ODYSS	66,919.47	
				Total 5232 - CAP.PROJ.-ODYSSEY CASE MGMT SOFTWARE	66,919.47	0.00

CALHOUN COUNTY, TEXAS
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 5235 - CAPITAL PROJECT PORT ALTO PUBLIC BEACH

<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>
FREESE AND NICHOLS INC	NO DEPARTMENT	ENGINEERING SERVICES	NO GRANT	CAPITAL PROJECT	3,000.00	
				Total 5235 - CAPITAL PROJECT PORT ALTO PUBLIC BEACH	3,000.00	0.00

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 5260 - CAPITAL IMPROVEMENT PROJECTS

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4C SERVICES INC	NO DEPARTMENT	BUILDING-SIX MILE FIRE DEPARTMENT	NO GRANT	CAPITAL IMPROVE	1,957.71	
POWER HARDWARE, LLC	NO DEPARTMENT	BUILDING-SIX MILE FIRE DEPARTMENT	NO GRANT	CAPITAL IMPROVE	19.16	
				Total 5260 - CAPITAL IMPROVEMENT PROJECTS	1,976.87	0.00

CALHOUN COUNTY, TEXAS
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 7750 - MISCELLANEOUS CLEARING FUND

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CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	112.85	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	42.64	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	85.27	
				Total 7750 - MISCELLANEOUS CLEARING FUND	240.76	0.00

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 9200 - JUVENILE PROBATION FUND

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4M YOUTH SERVICES, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE-COMMITMENT DIVERSION	JUV PROB FY2017	JUVENILE PROBAT	3,193.93	
AQUA BEVERAGE CO	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	21.34	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	1,615.00	
JUDGE RICARDO H GARCIA	NO DEPARTMENT	RESIDENTIAL SERVICE-MENTAL HEALTH SERVIC	JUV PROB FY2017	JUVENILE PROBAT	5,031.30	
				Total 9200 - JUVENILE PROBATION FUND	9,861.57	0.00
Report Total					541,628.64	0.00

