

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/10/16
 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>
ACTION LUMBER	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	161.10	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	84.17	
AMERICAN SHORE & BEACH	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	100.00	
AMERICAN TIRE DISTRIBUTORS INC	EMERGENCY MEDICAL SERVICES	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,082.46	
ANDERS EVAN M	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,125.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2,375.72	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	115.75	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	942.44	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	178.49	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	240.00	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	6,209.30	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	818.48	
BOUNCEBACK INC	DISTRICT ATTORNEY	OTHER SERVICES	NO GRANT	GENERAL FUND	239.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,133.03	
BURKE STEPHEN	WASTE MANAGEMENT	BUILDING REPAIRS	NO GRANT	GENERAL FUND	445.59	
CAROL SIMNACHER PC	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	615.00	
CARY'S TIRE & AUTOMOTIVE LLC	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	64.50	
CDW GOVERNMENT INC	JAIL OPERATIONS	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	345.92	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	157.37	
CINTAS CORPORATION	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	60.75	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	709.68	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	300.00	
CRANE BRENNNA	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	960.00	

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CRIST JEREMY	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	365.00	
CUELLAR LUIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	800.00	
DEMCO, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	242.84	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	13.95	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	2,744.33	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	30.00	
DISTRICT 11 TEAFCS	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY- CEA/FCS	NO GRANT	GENERAL FUND	150.00	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	8,062.22	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	36.82	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	17.38	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,269.05	
GLORIA OCHOA, TAX ASSESSOR	COUNTY TAX COLLECTOR	PROCESSING FEES-CREDIT/DEBIT CARDS	NO GRANT	GENERAL FUND	110.64	
GULF COAST HARDWARE (6063)	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	230.50	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	24.92	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	TOOLS	NO GRANT	GENERAL FUND	91.24	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	52.28	
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	418.70	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	44.31	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	360.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	524.98	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	323.28	
HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	480.00	

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ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,302.00	
INFINITI COMMUNICATIONS	BUILDING MAINTENANCE	EQUIPMENT-TELEPHONE	NO GRANT	GENERAL FUND	53,089.80	
JENNY CARTER MCGREW	SHERIFF	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	9.00	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	64.26	
LEXIS NEXIS RISK DATA MGT	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	50.00	
MAGIC INDUSTRIES, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	139.99	
MATERA PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	1,462.72	
MAVERICK ENGINEERING INC	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	277.50	
MEMORIAL MEDICAL CENTER	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	37.25	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	32.74	
MOREMAN COMMUNITY GIN	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	196.20	
NACO	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	450.00	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	119.88	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	369.82	
OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	327.53	
OFFICE DEPOT BUSINESS ACCOUNT	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	50.39	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #3	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	114.00	
ORION MARINE CONSTRUCTION INC	ROAD AND BRIDGE-PRECINCT #1	PIPE	NO GRANT	GENERAL FUND	873.00	
PC WEATHER PRODUCTS	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	824.00	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	5,476.05	

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PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	82.59	
PORT LAVACA COLLISION CENTER	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	176.77	
PORT LAVACA WAVE	EXTENSION SERVICE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	187.35	
PORT O'CONNOR IMPROVMENT	ROAD AND BRIDGE-PRECINCT #4	UTILITIES	NO GRANT	GENERAL FUND	216.47	
POWER HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	13.18	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	458.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,055.89	
QUILL CORPORATION	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	485.84	
RADIATOR SERVICE	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	77.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	136.80	
REYES ROLANDO	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	765.87	
RHONDA CUMMINS	EXTENSION SERVICE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	279.00	
RICOH USA, INC.	EMERGENCY MANAGEMENT	COPIER RENTALS	NO GRANT	GENERAL FUND	267.98	
ROBERTS ROBERTS ODEFY WITTE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	255.00	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	197.62	
SAM'S CLUB/GECRB	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	15.76	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	90.87	
SHIRLEY & SONS	ROAD AND BRIDGE-PRECINCT #1	REPAIRS-INS.RECOVERY-PI..	TROPICAL STORM	GENERAL FUND	105,748.60	
SINGLETERRY BRUCE A SMITH JAMES	SHERIFF JUVENILE COURT	AUTOMOTIVE REPAIRS JUVENILE ASSIGNED-ATTORNEY FEES	NO GRANT COUNTY COURT-AT	GENERAL FUND	243.73	400.00
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #3	PIPE	NO GRANT	GENERAL FUND	530.80	
TEXAS ASSOC. OF COUNTIES	MISCELLANEOUS	INSURANCE-LAW ENFORCEMENT LIAB	NO GRANT	GENERAL FUND	610.50	

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TEXAS GARDENER	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	24.95	
TEXAS STATE UNIV/SAN MARCOS	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.00	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	609.04	
THE STATESMAN	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	659.88	
TINA TREVINO	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	245.80	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	8,700.00	
TRI-WHOLESALE COMPANY, INC.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	676.40	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	COMMISSIONERS COURT	POSTAGE	NO GRANT	GENERAL FUND	194.00	
UNITED RENTALS (N AMERICA)INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	614.23	
US POSTAL SERVICE	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	86.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	583.70	
VICTORIA ADVOCATE	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	93.60	
VICTORIA COMMUNICATION SERVICE	SHERIFF	RADIO MAINTENANCE	NO GRANT	GENERAL FUND	70.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2,700.02	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	150.00	
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND	94.53	
WALMART COMMUNITY (1959)	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,105.84	
WALMART COMMUNITY (2597)	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	174.46	
WALMART COMMUNITY (2668)	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	83.10	
WALMART COMMUNITY/GECRB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	476.72	

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WALMART COMMUNITY/GECRB (1408)	WASTE MANAGEMENT	MISCELLANEOUS	NO GRANT	GENERAL FUND	1.26	
WALMART COMMUNITY/GECRB (2506)	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	2.39	
WALMART COMMUNITY/GECRB (5745)	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	47.40	
WALMART COMMUNITY/GECRB (7524)	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	155.56	
WARD MIKE JR	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	112.50	
WASTE MANAGEMENT OF TEXAS INC	ROAD AND BRIDGE-PRECINCT #4	GARBAGE COL.-POC PARKS	NO GRANT	GENERAL FUND	969.57	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	2,465.19	
WESLEY J HUNT	JUSTICE OF PEACE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	140.25	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,222.41	
WHITWORTH DAIN P	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,000.00	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	529.00	
				Total 1000 - GENERAL FUND	238,590.74	0.00

CALHOUN COUNTY, TEXAS
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 2610 - AIRPORT FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
AARC ENVIRONMENTAL INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	350.00	
COMDATA INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	10.00	
PETROLEUM SOLUTIONS INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	1,380.35	
				Total 2610 - AIRPORT FUND	1,740.35	0.00

CALHOUN COUNTY, TEXAS
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 2697 - DONATIONS FUND

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CALHOUN CO. ANIMAL HOSPITAL	NO DEPARTMENT	EQUIPMENT-DRUG DOG/PATROL K-9	SHERIFF-K-9 BOM	DONATIONS FUND	67.20	
MEITZEN MARY BELLE	NO DEPARTMENT	MISCELLANEOUS	HIST.COMM.-MARK	DONATIONS FUND	29.70	
POSITIVE PROMOTIONS	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	993.20	
SAM'S CLUB/GECRB	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	88.14	
TEXAS HISTORICAL COMMISSION	NO DEPARTMENT	MISCELLANEOUS	HIST.COMM.-MARK	DONATIONS FUND	100.00	
WALMART COMMUNITY (1959)	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF-K-9 BOM	DONATIONS FUND	65.41	
WALMART COMMUNITY/GECRB (7524)	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	159.71	
				Total 2697 - DONATIONS FUND	1,503.36	0.00

CALHOUN COUNTY, TEXAS
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 2736 - POC COMMUNITY CENTER

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>	
CCA TEXAS, POC CHAPTER	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	350.00		
DELTA WATERFOWL FOUNDATION	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00		
MID-COAST CCA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00		
WASTE MANAGEMENT OF TEXAS INC	NO DEPARTMENT	UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	195.19		
					<hr/>	<hr/>	
					Total 2736 - POC COMMUNITY CENTER	1,045.19	0.00

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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	1,724.87	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	22,250.45	
					23,975.32	0.00
					Total 7750 - MISCELLANEOUS CLEARING FUND	

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 9200 - JUVENILE PROBATION FUND

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LIBERTY RESOURCES	NO DEPARTMENT	PLACEMENT DIVERSION&FAMILY REUNIFICATION	JUV PROB FY2017	JUVENILE PROBAT	9,333.34	
MCDONOUGH JOAN	NO DEPARTMENT	LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2017	JUVENILE PROBAT	1,200.00	
SOUTHWEST KEY PROGRAMS INC	NO DEPARTMENT	CASE MANAGEMENT & TELECOUNSELING	JUV PROB FY2017	JUVENILE PROBAT	1,541.67	
THIEDE CLARICE A	NO DEPARTMENT	OTHER PROGRAMS	NO GRANT	JUVENILE PROBAT	150.00	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	239.80	
YOUTH ADVOCATE PROGRAMS INC	NO DEPARTMENT	YOUTH ADVOCATE PROGRAM-COMMUNITY PROGRAM	JUV PROB FY2017	JUVENILE PROBAT	2,392.77	
				Total 9200 - JUVENILE PROBATION FUND	14,857.58	0.00
Report Total					281,712.54	0.00