

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 14113	ROAD AND BRIDGE-PRECINCT #2	RENOVATION-BUILDING	NO GRANT	GENERAL FUND	16.56	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	32.85	
AFFORDABLE ALTERNATIVES INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	84.48	
AIRGAS-SOUTHWEST INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	612.92	
ALAMO CONCRETE PRODUCTS, LTD.	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	420.00	
AMAZON CREDIT PLAN	EMERGENCY MEDICAL SERVICES	INSTRUMENTS	NO GRANT	GENERAL FUND	96.49	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	289.87	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	365.75	
ATCO INTERNATIONAL	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	159.60	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	218.49	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	66.86	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	125.00	
BLUE CROSS BLUE SHIELD	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	8.28	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	139.80	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	733.75	
CANDICE FALTESEK	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	50.46	
CDCAT	COUNTY CLERK	DUES	NO GRANT	GENERAL FUND	85.00	
CENTRAL POLY CORP	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	976.12	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	82.01	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	679.91	

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CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	94.30	
CNH CAPITAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	258.48	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	2,839.85	
CONTINENTAL COMPUTERS	ROAD AND BRIDGE-PRECINCT #4	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	800.13	
COWAN COBY D	AMBULANCE OPERATIONS-OLIVIA/... ALTO	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	648.00	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	183.06	
DEWITT POTH & SON	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,034.85	
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	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	14,169.63	
EBSCO SUBSCRIPTION SERVICES	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	1,843.84	
EDOTEC	DISTRICT CLERK	EQUIPMENT-SOFTWARE	NO GRANT	GENERAL FUND	10,000.00	
EMPLOYERS RESEARCH SYSTEMS	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	225.00	
ENVIROTECH CARRIERS	HEALTH DEPARTMENT	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	41.50	
EXXON/MOBIL	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	181.38	
FEKETE STEVEN FRANK	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	980.00	
FIDELITY NATIONAL	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND	218.00	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	580.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	104.38	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	199.14	
GEIGLE'S	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	190.00	
GERARD RICKHOFF, COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	471.00	

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GLORIA A. OCHOA	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	19.47	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	165.06	
GUARD MASTER	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	202.00	
GULF COAST PAPER CO.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	3.55	
HALE JULIE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	605.00	
HALL WIRELESS	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	7.97	
HALL-MARK FIRE	FIRE PROTECTION-SEADRI...	SERVICES	NO GRANT	GENERAL FUND	374.31	
HAM'S TRUCK PLUS, INC	FIRE PROTECTION-MAGNO... BEACH	EQUIPMENT-FIRE TRUCK-MBVFD	NO GRANT	GENERAL FUND	170,590.00	
HARDIN SIGN & SUPPLY	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	765.01	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	156.37	
HILSCHER KELLI	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	829.00	
ID CARDS UNLIMITED	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	556.80	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,469.82	
INTERMEDIX	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	3,322.01	
JANK JOHNNY P	COMMISSIONERS COURT	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,613.00	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	3,013.71	
LANE JANE E	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	308.00	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	25.25	
LEXIS-NEXIS	HUMAN RESOURCES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	131.00	
LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	373.80	
LOUDON KEVIN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	345.00	
LUCY DIO	COUNTY AUDITOR	MISCELLANEOUS	NO GRANT	GENERAL FUND	240.00	
LUNA ALEX	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MAIN STREET SHIPPING CO.	EMERGENCY MEDICAL SERVICES	FREIGHT	NO GRANT	GENERAL FUND	42.10	
MARMOLEJO JOSE GUADALUPE	REVENUE	FINES-JUSTICE #2	NO GRANT	GENERAL FUND	50.00	
MARNIE R. GABRYSCH	DISTRICT ATTORNEY	WITNESS FEES	NO GRANT	GENERAL FUND	610.00	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	2,013.28	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	725.17	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	357.00	
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	214.94	
NATIONAL NOTARY ASSOCIATION	MISCELLANEOUS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	121.95	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	916.97	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	83.57	
OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	115.97	
OLIVIA PORT ALTO VOLUNTEER	FIRE PROTECTION-OLIVIA/ALTO	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	341.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	870.00	
PERFORMANCE GRADE ASPHALT LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	14,377.30	
PHILIP THOMAE	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	67.99	
PITNEY BOWES INC.	COUNTY CLERK	LEASE/RENTAL SERVICES	NO GRANT	GENERAL FUND	148.00	
PORT LAVACA CHEVROLET	AMBULANCE OPERATIONS-OLIVIA/ALTO	SERVICES	NO GRANT	GENERAL FUND	615.46	
PORT LAVACA DODGE	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	103.23	
PORT LAVACA WAVE	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	618.15	

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PORT O'CONNOR	ROAD AND BRIDGE-PRECINCT #4	CLEANING/MOWING-POC PARK	NO GRANT	GENERAL FUND	2,500.00	
POWER ELECTRIC & HARDWARE	EMERGENCY MEDICAL SERVICES	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	56.11	
PSS WORLD MEDICAL, INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	95.59	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	4,414.46	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	379.10	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	480.00	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	45.00	
RENAISSANCE HOTEL	ELECTIONS	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	583.05	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	194.00	
SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	216.85	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	135.50	
SMARTT KATHLEEN	COMMISSIONERS COURT	GRANT SERVICES	NO GRANT	GENERAL FUND	212.50	
STANLEY SECURITY SOLUTIONS INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	26.98	
STAPLES ADVANTAGE	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	52.75	
STATE COMPTRROLLER	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND	100.00	
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	111.04	
SUN COAST RESOURCES INC	EXTENSION SERVICE	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	17,196.08	
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	120.18	
TANYA DIMAK	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	217.37	
TEXAS BURNER & BOILER SERVICES	BUILDING MAINTENANCE	EQUIPMENT-JAIL BOILER	NO GRANT	GENERAL FUND	21,500.00	
TEXAS ELECTRICAL SUPPLY CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	698.50	
TEXAS TOLL WAYS	HUMAN RESOURCES	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	2.33	
THE COUNCIL COMPANY	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	313.11	
TISD INC.	LIBRARY	SERVICES	NO GRANT	GENERAL FUND	276.00	

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TOWNLEY ARNOLD	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	56.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	111.96	
TRAILBLAZER HEALTH ENTERPRISES	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	190.32	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,300.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	224.56	
UNITED HEALTHCARE AARP	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	12.41	
UNIVERSITY OF TX AT AUSTIN	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	280.00	
VICTORIA ADVOCATE	COMMISSIONERS COURT	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	244.75	
VICTORIA BUILDER SUPPLY CO.INC	FIRE PROTECTION-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,900.00	
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	426.16	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	116.60	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	150.44	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	28,553.12	
WALMART COMMUNITY WEHMEYER PHILIP M	LIBRARY ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	261.31	
WEST GROUP PAYMENT CENTER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	273.00	
Total 1000 - GENERAL FUND					341,867.08	0.00

CALHOUN COUNTY, TEXAS
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 2610 - AIRPORT FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
EFUELING TECHNOLOGIES	NO DEPARTMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	299.61	
TISD INC.	NO DEPARTMENT	TELEPHONE SERVICES	NO GRANT	AIRPORT FUND	98.00	
				Total 2610 - AIRPORT FUND	397.61	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
WOOTEN R J	NO DEPARTMENT	LIGHTHOUSE MAINTENANCE	HISTORICAL COMM	DONATIONS FUND	5,900.00	
			Total 2697 - DONATIONS FUND		5,900.00	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	167.83	
JANK JOHNNY P	NO DEPARTMENT	VEHICLES	FEDHSGP-OP ST G	GRANTS FUND	179.00	
SUN COAST RESOURCES INC	NO DEPARTMENT	GASOLINE/OIL/DIESEL/GR...	FEDHSGP-OP ST G	GRANTS FUND	810.63	
			Total 2716 - GRANTS FUND		1,157.46	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
HEADSETS.COM	NO DEPARTMENT	CAPITAL OUTLAY-IP PCT #2	NO GRANT	JUSTICE COURT T	777.90	
TANYA DIMAK	NO DEPARTMENT	CAPITAL OUTLAY-IP PCT #2	NO GRANT	JUSTICE COURT T	166.79	
XEROX CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-IP PCT #4	NO GRANT	JUSTICE COURT T	240.00	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	1,184.69	0.00

CALHOUN COUNTY, TEXAS
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 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
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 2736 - POC COMMUNITY CENTER

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ALLIGATOR HEAD	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
AMASON JAYSON	NO DEPARTMENT	REPAIRS-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	109.00	
ARLITT DONNA	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
CULA ROJA FISHING TOURNAMENT	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	300.00	
MICHALEK FRANK	NO DEPARTMENT	GROUPS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00	
VICTORIA SWEEPING SERVICE	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
				Total 2736 - POC COMMUNITY CENTER	1,579.00	0.00

CALHOUN COUNTY, TEXAS
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 4125 - DEBT SERVICE FUND JAIL 2003

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO DEBT SERVICE	NO DEPARTMENT	TRANSFER TO DEBT SERVICE REFUNDING 2010	NO GRANT	DEBT SERVICE FU	13,934.90	
CALHOUN CO. DEBT SERVICE	NO DEPARTMENT	TRANSFER TO DEBT SERVICE REFINANCING2003	NO GRANT	DEBT SERVICE FU	33,804.18	
				Total 4125 - DEBT SERVICE FUND JAIL 2003	47,739.08	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 4160 - DEBT SERVICE FUND COURTHOUSE RENOV. 2004

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO DEBT SERVICE	NO DEPARTMENT	TRANSFER TO DEBT SERVICE REFUNDING 2010	NO GRANT	DEBT SERVICE FU	135,713.82	
				Total 4160 - DEBT SERVICE FUND COURTHOUSE RENOV. 2004	135,713.82	0.00

CALHOUN COUNTY, TEXAS
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 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TEXAS ELECTRICAL SUPPLY CO.	NO DEPARTMENT	SUBCONTRACTOR	NO GRANT	CAP PROJ-ENERGY	22,720.04	
				Total 5281 - CAP PROJ-ENERGY EFFICIENCY/SECO STIMULUS	22,720.04	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	230.73	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	46.09	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	33.23	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	2,212.49	
				Total 7750 - MISCELLANEOUS CLEARING FUND	2,522.54	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
BRANDI ALCANTAR	NO DEPARTMENT	DRILL INSTRUCTOR TRAINING	NO GRANT	BOOT CAMP AND J	140.58	
JUSTIN RAMIREZ	NO DEPARTMENT	DRILL INSTRUCTOR TRAINING	NO GRANT	BOOT CAMP AND J	140.58	
LUIS LEIJA	NO DEPARTMENT	DRILL INSTRUCTOR TRAINING	NO GRANT	BOOT CAMP AND J	151.77	
TISD INC.	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	BOOT CAMP AND J	49.00	
				Total 9100 - BOOT CAMP AND JJAEP FUND	481.93	0.00

CALHOUN COUNTY, TEXAS
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 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	27.39	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	1,625.00	
SINGLETERRY BRUCE A	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	42.75	
TEXAS COMMISSION ON	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	100.00	
				Total 9200 - JUVENILE PROBATION FUND	1,795.14	0.00
Report Total					563,652.39	0.00