

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	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	75.96	
ACTION COMMUNICATIONS	FIRE PROTECTION-SEADR...	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	124.90	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	57.10	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #1	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	854.00	
ALEX R. HERNANDEZ	COUNTY COURT--AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	40.10	
AMAZON CREDIT PLAN	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	444.08	
AMERICAN TIRE DISTRIBUTORS	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	519.46	
AQUA BEVERAGE CO.	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	74.69	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,044.79	
ARROW MAGNOLIA INTL INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	1,092.20	
AT&T MOBILITY	EXTENSION SERVICE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	595.17	
ATZENHOFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	295.00	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	928.78	
B & B AUTO SERVICE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.50	
B. B. BROWNING	SHERIFF	TRAVEL REIMBURSEMENT-DEPUTIES	NO GRANT	GENERAL FUND	10.64	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	147.37	
BATES EVELYN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	350.00	
BLUE CROSS BLUE SHIELD	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	497.60	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	444.09	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	625.72	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	460.00	

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BOYCE EQUIP & PARTS CO INC	FIRE PROTECTION-SEADR...	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	783.30	
CALHOUN CO. HEALTH DEPT.	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	10.00	
CAROLINE SANCHEZ	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	411.73	
CAROLYN NUNLEY	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	100.00	
CD STARTER SERVICE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	110.00	
CDW GOVERNMENT INC	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	608.70	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	205.78	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	657.20	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	373.04	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	775.00	
COASTAL OFFICE PRODUCTS, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	219.81	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	100.96	
DAN W. HEARD,	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	150.00	
DARRELL LEE DURBIN	NO DEPARTMENT	FINES-JUSTICE #2	NO GRANT	GENERAL FUND	320.00	
DASH MEDICAL GLOVES, INC.	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	257.40	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	127.74	
DEWITT POTTH & SON	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	943.32	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-OLIVIA/ ALTO	SERVICES	NO GRANT	GENERAL FUND	43.50	
DICK FAULKNER	REVENUE	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	20.44	
DURHAM RODNEY	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	180.00	

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ED MELCHER CO.	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	101.42	
ENVIROTECH CARRIERS ERNST TRAVIS H	HEALTH DEPARTMENT COUNTY COURT-AT-LAW	MEDICAL WASTE DISPOSAL ADULT ASSIGNED-ATTORNEY FEES	NO GRANT COUNTY COURT-AT	GENERAL FUND	41.50	125.00
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	311.07	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	92.16	
FEKETE STEVEN	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	877.75	
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	162.78	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	620.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	276.68	
GERARD RICKHOFF, COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	471.00	
GLOVE PLANET	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	320.00	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	179.00	
GREEN DIAMOND DISTRIBUTORS	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	640.88	
GT DISTRIBUTORS, INC.	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	18.99	
GULF COAST PAPER CO.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	494.14	
HALE JULIE	DISTRICT COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,501.00	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	99.27	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	50.00	
HICKS LYNN	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,097.50	
HILL COUNTRY DAIRIES HILSCHER KELLI	JAIL OPERATIONS JUSTICE OF THE PEACE-GENERAL	GROCERIES GENERAL OFFICE SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	498.99 148.50	

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HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	150.00	
IKON OFFICE SOLUTIONS	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	190.00	
J & C MARINE AND HARDWARE	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	9.44	
J. CHANCE CROSSLAND	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/AGNR	NO GRANT	GENERAL FUND	328.44	
JANAK CHRIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	28.05	
JOE BOYD WILLIAMS	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	5.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	20.20	
KUPATT CLARENCE	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	100.00	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	6,470.18	
LEXIS NEXIS MATTHEW BENDER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	225.08	
LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	473.55	
LIFETIME	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	212.90	
MAIN STREET SHIPPING CO.	HUMAN RESOURCES	MISCELLANEOUS	NO GRANT	GENERAL FUND	48.96	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	14,649.70	
MATERA PAPER CO., LTD.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	51.17	
MAXOR CORRECTION PHARMACY SVCS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	656.35	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,181.98	
MEDIC-CE.com, LLC	AMBULANCE OPERATIONS-GENERAL	MISCELLANEOUS-CONT EDUC	NO GRANT	GENERAL FUND	934.50	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	60.60	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	LAB FEES - DWI	NO GRANT	GENERAL FUND	6,561.50	

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MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	85.70	
MILLER DANIEL NORMAN	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	1,200.00	
MOREMAN COMMUNITY GIN	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	130.00	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	56.64	
NATIONAL 4-H COUNCIL-SUPPLY	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	242.74	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	264.87	
OKLAHOMA STATE BANK	DEBT SERVICE	INTEREST	NO GRANT	GENERAL FUND	47,723.24	
PAPILLON PUBLISHING	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	125.00	
PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	128.52	
PAULA GARZA	REVENUE	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
PERFORMANCE GRADE ASPHALT LLC	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	46,284.00	
PITNEY BOWES INC	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	150.00	
PORT LAVACA DODGE	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	101.09	
PORT LAVACA WAVE	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	220.80	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	67.71	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	17,590.73	
QUARTERMASTER	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	396.34	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,090.60	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	20.85	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	230.00	
RAVEN MICHAEL INC.	JUSTICE OF THE PEACE-GENERAL	COURT REPORTER-SPECIAL	NO GRANT	GENERAL FUND	280.60	
RENDA'S	LIBRARY	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.25	
REYES ROLANDO	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,479.48	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	292.37	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	71.40	

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ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,189.30	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	127.50	
ROWMAN & LITTLEFIELD	MUSEUM	BOOKS	NO GRANT	GENERAL FUND	82.98	
ROXANNA DELEON	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
RSC EQUIPMENT RENTAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	164.22	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	194.89	
SCHOLASTIC BOOK FAIRS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	448.86	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	45.98	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	505.12	
SOUTH TEXAS CORRUGATED PIPE	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	2,644.50	
SPORTS ILLUSTRATED FOR KIDS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	55.96	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	24.33	
STAPLES ADVANTAGE STERICYCLE, INC.	HEALTH DEPARTMENT JAIL OPERATIONS	GENERAL OFFICE SUPPLIES MISCELLANEOUS	NO GRANT	GENERAL FUND	196.89	
SUN COAST RESOURCES INC	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	86.88	
TALBOT PROPANE INC	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	9,471.60	
THE COUNCIL COMPANY	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	907.50	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	355.47	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	74.58	
UNIFORM & ACCESSORIES	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	1,382.95	
UNITED HEALTHCARE INSURANCE CO	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	75.93	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	17.07	
VICTORIA ELECTRIC COOP	LIBRARY	UTILITIES-PORT O'CONNOR LIBRARY	NO GRANT	GENERAL FUND	289.35	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	155.61	
					646.00	

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VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	12.89	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	4,669.64	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GECF	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	23.40	
WALMART COMMUNITY WEISER KEITH S	EXTENSION SERVICE DISTRICT COURT	GENERAL OFFICE SUPPLIES ADULT ASSIGNED-ATTORNEY FEES	NO GRANT DISTRICT COURT	GENERAL FUND GENERAL FUND	960.00 1,638.75	
WEST GROUP PAYMENT CENTER	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	175.50	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,702.71	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	500.00	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,277.54	
				Total 1000 - GENERAL FUND	205,952.13	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
DTN CORPORATION	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	396.00	
HAYES ELECTRIC SERVICE	NO DEPARTMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	475.70	
			Total 2610 - AIRPORT FUND		871.70	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
ABADAK INC	NO DEPARTMENT	CAPITAL OUTLAY	ADOPT-A-BEACH	DONATIONS FUND	269.53	
AMAZON CREDIT PLAN	NO DEPARTMENT	EQUIPMENT-OFFICE	LIBRARY	DONATIONS FUND	440.83	
JANWAY COMPANY	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	LIBRARY-SUMMER	DONATIONS FUND	325.80	
			Total 2697 -	DONATIONS FUND	1,036.16	0.00

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 2716 - GRANTS FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ABADAK INC	NO DEPARTMENT	CAPITAL OUTLAY	FORMOSA-ADOPT-A	GRANTS FUND	1,407.60	
WATCH GUARD	NO DEPARTMENT	VEHICLES	FEDHSGP-OP ST G	GRANTS FUND	13,258.00	
			Total 2716 - GRANTS FUND		14,665.60	0.00

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2719 - JUSTICE COURT TECHNOLOGY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
WALMART COMMUNITY	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #1	NO GRANT	JUSTICE COURT T	93.00	
XEROX CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #4	NO GRANT	JUSTICE COURT T	235.00	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	328.00	0.00

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 2736 - POC COMMUNITY CENTER

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BOURG DANNY H	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	254.15	
FIRST VICTORIA NATIONAL BANK	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	300.00	
SANDRA RUTHERFORD	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
			Total 2736 - POC COMMUNITY CENTER		654.15	0.00

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2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	736.63	
				Total 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)	736.63	0.00

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 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	45.00	
				Total 7030 - BAIL BOND FEES (HB 1940)	45.00	0.00

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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	193.37	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	0.65	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	3,629.85	
				Total 7750 - MISCELLANEOUS CLEARING FUND	3,823.87	0.00

CALHOUN COUNTY, TEXAS
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 7995 - TREASURER UNCLAIMED PROPERTY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AUSTEN RIVERA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	TREASURER UNCLA	2.50	
				Total 7995 - TREASURER UNCLAIMED PROPERTY FUND	2.50	0.00

CALHOUN COUNTY, TEXAS
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 9100 - BOOT CAMP AND JIAEP 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	164.00	
JUSTIN RAMIREZ	NO DEPARTMENT	DRILL INSTRUCTOR TRAINING	NO GRANT	BOOT CAMP AND J	164.00	
LUIS LEIJA	NO DEPARTMENT	DRILL INSTRUCTOR TRAINING	NO GRANT	BOOT CAMP AND J	164.00	
TEXAS JUVENILE PROBATION COMM.	NO DEPARTMENT	DRILL INSTRUCTOR TRAINING	NO GRANT	BOOT CAMP AND J	175.00	
WALMART COMMUNITY	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	20.72	
				Total 9100 - BOOT CAMP AND JIAEP FUND	687.72	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	212.38	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUV PROB TJPC-X	JUVENILE PROBAT	1,000.00	
HILSCHER KELLI	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	9.98	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	93.00	
NATALIE FALCON	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	93.00	
RIEDEL BRANDON R	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	350.00	
SINGLETERRY BRUCE A	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	101.84	
TEXAS COMMISSION ON	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	75.00	
WARD MIKE JR	NO DEPARTMENT	VEHICLE	NO GRANT	JUVENILE PROBAT	200.00	
				Total 9200 - JUVENILE PROBATION FUND	2,135.20	0.00

Report Total

230,938.66

0.00