

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	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	720.94	
ACE HARDWARE 14113	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	92.66	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	68.80	
ADVANCED RESCUE SYSTEMS	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	550.00	
AMERICAN TIRE DISTRIBUTORS	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	730.96	
ANITA FRICKE	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	181.97	
AQUA BEVERAGE CO.	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	142.94	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	287.97	
ARROW MAGNOLIA INTL INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	519.90	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	747.66	
ATCO INTERNATIONAL	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	198.00	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,355.38	
AWESOME PAGING	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	16.00	
B & B AUTO SERVICE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.50	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	326.22	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	37.36	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	375.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,191.17	
CABLE ONE	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	230.62	
CALHOUN CO. APPRAISAL DISTRICT	TAX APPRAISAL DISTRICT	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND	77,910.32	
CD STARTER SERVICE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	175.00	
CDW GOVERNMENT INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,088.73	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CHARLES SEELY	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	316.20	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	36.05	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	636.78	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	61.06	
CITY OF SEADRIFT	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	62.10	
CLERK, SUPREME COURT	COUNTY COURT-AT-LAW	DUES	NO GRANT	GENERAL FUND	305.00	
CLIA LABORATORY PROGRAM	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	150.00	
CODEX CORP	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	2,164.46	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	139.98	
DAN HEARD, D.A. -PETTY CASH	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	5.50	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	169.99	
DEWITT POTH & SON	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	271.88	
DIAMOND INSPECTIONS #2	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	43.50	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	31.25	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	21,862.84	
DWORACZYK JAMES	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	49.92	
ENVIROTECH CARRIERS	HEALTH DEPARTMENT	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	41.50	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	WORD PROCESSING SUPPLIES	NO GRANT	GENERAL FUND	95.14	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	121.59	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	320.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
FRANCES AVILES	HEALTH DEPARTMENT	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	32.13	
FRED PRYOR SEMINARS	ROAD AND BRIDGE-PRECINCT #4	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	399.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	126.72	
GONZALES CONTRACTING INC	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	4,780.00	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	67.12	
GREAT AMERICAN LEASING CORP	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	164.00	
GREEN DIAMOND DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	107.50	
GULF COAST PAPER CO.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	142.46	
HALL WIRELESS	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	17.99	
HARDIN SIGN & SUPPLY	ROAD AND BRIDGE-PRECINCT #3	SIGNS	NO GRANT	GENERAL FUND	408.37	
HAYES ELECTRIC SERVICE	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	212.50	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	290.58	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,030.86	
HORTENCIA V. BENAVIDES	ROAD AND BRIDGE-PRECINCT #1	POSTAGE	NO GRANT	GENERAL FUND	29.92	
HSBC BUSINESS SOLUTIONS	ROAD AND BRIDGE-PRECINCT #2	TOOLS	NO GRANT	GENERAL FUND	349.99	
HURT'S WASTEWATER MANAGEMENT	ROAD AND BRIDGE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	280.00	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
JANK JOHNNY P	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	83.25	
JECKER BRONSON JR	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	43.50	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	32.13	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	65.13	
KIMBALL MIDWEST	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	288.34	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	3,001.53	

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LAMAR COMPANIES	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	880.00	
LANE JANE E	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	170.20	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	22.95	
LEXIS NEXIS MATTHEW BENDER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	144.08	
LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	504.00	
LONESTAR AUCTIONEERS, INC	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	15,785.00	
M & R SERVICES	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	220.62	
M. LEE SMITH PUBLISHERS LLC	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	180.75	
MAIN STREET SHIPPING CO.	EXTENSION SERVICE	FREIGHT	NO GRANT	GENERAL FUND	67.09	
MATURA JOANNE	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	8.00	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	702.86	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	23.85	
MEMORY4LESS	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	210.60	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	47.30	
MID-COAST ELECTRIC SUPPLY, INC	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	124.66	
MILLER DANIEL NORMAN	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLJA BEACH	NO GRANT	GENERAL FUND	1,200.00	
NEIL E. FRITSCH	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	55.00	
OFFICE DEPOT	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	75.98	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	264.00	
PATH, LLC	HUMAN RESOURCES	COUNTY HEALTH/WEELLNESS PROGRAM	NO GRANT	GENERAL FUND	688.00	

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PATHMARK TRAFFIC PRODUCTS	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	100.90	
PERFORMANCE GRADE ASPHALT LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	23,572.80	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	738.54	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	48.47	
QUEZADA JOSE G.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,140.16	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.80	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	470.00	
RAMIREZ JIMMY	ROAD AND BRIDGE-PRECINCT #1	BLDNG REPAIRS-PARKS	NO GRANT	GENERAL FUND	240.00	
RBI CONTRACTORS	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	3,900.00	
REYES ROLANDO	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,676.29	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	190.90	
RIOS ROLANDO L	COMMISSIONERS COURT	REDISTRICTING	NO GRANT	GENERAL FUND	2,058.00	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	43.35	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	127.50	
SAN ANTONIO EQUIPMENT REPAIR	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	27.78	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	3,452.00	
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	194.89	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	94.35	
SOUTH TEXAS SHRM SPRINT	HUMAN RESOURCES	MISCELLANEOUS	NO GRANT	GENERAL FUND	38.00	
STC/JCA	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	36.67	
	COUNTY JUDGE	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	200.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	92.38	
SUN COAST RESOURCES INC	BUILDING MAINTENANCE	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	252.37	
SYLVIA AREVALO	REVENUE	FINES-JUSTICE #1	NO GRANT	GENERAL FUND	860.00	
TASER INTERNATIONAL	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	135.09	
TCRA	COUNTY COURT-AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	295.00	
TEXAS AGRILIFE EXTENSION	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	145.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED UNEMPLOYMENT	NO GRANT	GENERAL FUND	18,100.92	
THE COUNCIL COMPANY	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	56.88	
THOMAS BOUREGY & CO.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	139.50	
TISD INC.	JUSTICE OF PEACE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	151.00	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	3,100.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	98.34	
TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
VERIZON SOUTHWEST	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	670.36	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	289.35	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	53.29	
VICTORIA FIRE & SAFETY	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	380.52	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	3,610.00	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GEFC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	25.00	
WALMART COMMUNITY WASTE MANAGEMENT	EXTENSION SERVICE ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES UTILITIES-PARKS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	525.02 109.26	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
WEIGHT WATCHERS	NO DEPARTMENT	ACCOUNTS RECEIVABLE-EMPLOYEES WVAW	NO GRANT	GENERAL FUND	4,914.27	
WEST GROUP PAYMENT CENTER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	192.84	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	<u>1,246.42</u>	
				Total 1000 - GENERAL FUND	222,603.01	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
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	OTHER SUPPLIES	NO GRANT	AIRPORT FUND	29.97	
			Total 2610 - AIRPORT FUND		29.97	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2670 - COURTHOUSE SECURITY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CDW GOVERNMENT INC	NO DEPARTMENT	EQUIPMENT SECURITY	NO GRANT	COURTHOUSE SECU	230.46	
				Total 2670 - COURTHOUSE SECURITY FUND	230.46	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
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	MUSEUM (C/O HIS	DONATIONS FUND	3.05	
WOOTEN R J	NO DEPARTMENT	LIGHTHOUSE MAINTENANCE	HISTORICAL COMM	DONATIONS FUND	8,850.00	
			Total 2697 - DONATIONS FUND		8,853.05	0.00

CALHOUN COUNTY, TEXAS
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 2716 - GRANTS FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
APPRISS, INC.	NO DEPARTMENT	MAINTENANCE	TX VINE GR FY11	GRANTS FUND	6,874.00	
CDW GOVERNMENT INC	NO DEPARTMENT	EQUIPMENT	LNSTRLIB GR2011	GRANTS FUND	4,180.00	
			Total 2716 - GRANTS FUND		11,054.00	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
HODGES SUSAN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	350.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	POC COMMUNITY C	1.57	
WEIGHT WATCHERS	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	POC COMMUNITY C	2.73	
				Total 2736 - POC COMMUNITY CENTER	354.30	0.00

CALHOUN COUNTY, TEXAS

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 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	RECORDS MANAGEM	1.96	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	1.96	0.00

CALHOUN COUNTY, TEXAS
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 5134 - CAPITAL PROJECT NEW EMS BUILDING

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	CAPITAL PROJECT	17.65	
			Total 5134 - CAPITAL PROJECT NEW EMS BUILDING		17.65	0.00

CALHOUN COUNTY, TEXAS
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 5137 - CAP.PROJ.OLIV/PT ALTO FIRE DEPT NEW BLDG

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
G&W ENGINEERS, INC.	NO DEPARTMENT	ENGINEER/SURVEYOR/AR...	NO GRANT	CAP.PROJ.OLIV/P	639.75	
				Total 5137 - CAP.PROJ.OLIV/PT ALTO FIRE DEPT NEW BLDG	639.75	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	345.02	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	52.85	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	4,545.67	
				Total 7750 - MISCELLANEOUS CLEARING FUND	4,943.54	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 9100 - BOOT CAMP AND JJAEP FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
FLEET SERVICES	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	122.68	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	BOOT CAMP AND J	133.40	
TISD INC.	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	BOOT CAMP AND J	49.00	
WALMART COMMUNITY WEIGHT WATCHERS	NO DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	BOOT CAMP AND J	174.36	
	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	BOOT CAMP AND J	81.00	
				Total 9100 - BOOT CAMP AND JJAEP FUND	560.44	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
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	765.00	
FLEET SERVICES	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	294.87	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUV PROB TJPC-X	JUVENILE PROBAT	1,000.00	
INNERCHANGE YOUTH & FAMILY SER	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	90.00	
JUSTICE BENEFITS, INC.	NO DEPARTMENT	ADMINISTRATION-TJPC IV-E CONTRACT	JUV.PROB. TJPC-	JUVENILE PROBAT	57.68	
SINGLETERRY BRUCE A	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	311.77	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	FEDERAL/STATE UNEMPLOYMENT	NO GRANT	JUVENILE PROBAT	309.20	
TEXAS DEPT OF PUBLIC SAFETY	NO DEPARTMENT	VEHICLE	NO GRANT	JUVENILE PROBAT	6,500.00	
VICTORIA REGIONAL JUVENILE	NO DEPARTMENT	RESIDENTIAL SERVICE	JUV PROB TJPC-H	JUVENILE PROBAT	2,940.00	
WALMART COMMUNITY	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	45.36	
WEIGHT WATCHERS	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT	186.00	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
				Total 9200 - JUVENILE PROBATION FUND	12,752.50	0.00
Report Total					262,040.63	0.00