

**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	EMERGENCY MEDICAL SERVICES	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	411.13	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	935.24	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	420.36	
AMAZON CREDIT PLAN	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	237.90	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	266.83	
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	137.55	
ATZENHOFFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	482.05	
AUSTIN TERI W	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	332.89	
AUTO PARTS AND MACHINE CO.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	677.54	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	597.87	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	500.00	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	237.93	
BOSART LOCK & KEY, INC.	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	504.95	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	913.80	
BUTLER JAMES L AND LINDA D	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	951.90	
CALHOUN CO. EMERGENCY MEDICAL	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	5,155.00	
CAMACHO DWAYNE	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	1,814.39	
CHANEY DENISE	HEALTH DEPARTMENT	CONTRACT SERVICES	NO GRANT	GENERAL FUND	25.00	
CINDY MUELLER	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	651.54	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	646.02	
CINTAS FIRST AID & SAFETY	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	118.73	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	465.00	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,925.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,822.19	
CRISTINA TUAZON	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	55.85	
DANA NICHOLS	HEALTH DEPARTMENT	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	42.54	
DANIEL FLYING SERVICE	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1,152.00	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	183.06	
DEWITT POTTH & SON	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	273.19	
DURHAM RODNEY	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	350.00	
ED MELCHER CO.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	25.60	
ERNST TRAVIS H	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	675.00	
EXXON/MOBIL	SHERIFF ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	1,094.71	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	142.22	
FRANCES AVILES	HEALTH DEPARTMENT LIBRARY	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	31.62	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	228.73	
GANN DAVID W	SHERIFF WASTE MANAGEMENT	BUILDING RENTAL	NO GRANT	GENERAL FUND	600.00	
GCR TIRE CENTER	WASTE MANAGEMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	680.99	
GERARD RICKHORF, COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	471.00	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	100.05	
GREAT AMERICAN LEASING CORP	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	205.00	
GT DISTRIBUTORS, INC.	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	187.80	
GULF COAST PAPER CO.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	230.70	
HALE JULIE	DISTRICT COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,501.00	

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HALL WIRELESS	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.99	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	66.80	
HATLEY & LEWIS LLP	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	50.00	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	506.27	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,304.00	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	169.46	
HILTON AUSTIN	HUMAN RESOURCES	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	525.75	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	250.00	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,331.71	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
INTERMEDIX	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	24,687.17	
JANAK CHRIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	340.00	
JANK JOHNNY P	ROAD AND BRIDGE-PRECINCT #2	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	178.40	
JOHN WRIGHT & ASSOC.,INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	210.20	
KEATHLEY BRUCE CLAYTON	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	52.50	
KRONBERG'S FLAGS & FLAGPOLES	HISTORICAL COMMISSION	FLAGS	NO GRANT	GENERAL FUND	468.70	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	2,020.80	
LACEY CROBER	JAIL OPERATIONS	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	155.55	
LANE JANE E	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	628.26	
LEXIS-NEXIS M & R SERVICES	COUNTY JUDGE ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES MACHINERY/EQUIPMENT REPAIRS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	131.00 829.82	
MAIN STREET SHIPPING CO.	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	41.27	
MARNIE R. GABRYSCH	DISTRICT COURT	COURT REPORTER-SPECIAL	NO GRANT	GENERAL FUND	1,607.00	

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MATERA PAPER CO., LTD.	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	305.01	
MATURA JOANNE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	48.00	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	3,953.58	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,361.11	
MEDIC-CE.com, LLC	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	1,068.00	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	11.90	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	6,719.75	
MILLER KENNETH	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	140.00	
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	105.17	
MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	95.77	
MUSTANG CAT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3,225.72	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	614.67	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	109.84	
OFFICE OF SECRETARY OF STATE	ELECTIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	450.00	
OFFICE SYSTEMS CENTER	COUNTY TAX COLLECTOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	320.50	
OFFICE TIMES SAVERS, INC.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	230.56	
PERFORMANCE GRADE ASPHALT LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	25,269.30	
PHAM, TUNG	DISTRICT COURT	INTERPRETER SERVICES	NO GRANT	GENERAL FUND	50.00	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,127.49	
PITNEY BOWES INC.	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	148.00	
POC HARDWARE & SUPPLY	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	29.99	
PORT LAVACA CLINIC	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	116.00	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	130.80	

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PORITION PAC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	134.40	
PSS WORLD MEDICAL, INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	45.92	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,468.49	
QUARTERMASTER	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	343.74	
QUILL CORPORATION	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,741.79	
R AND K MCPHERSON INC	SHERIFF	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	135.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	296.60	
REIMAN PUBLICATIONS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	30.98	
REYES ROLANDO	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,119.68	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	631.70	
RON REGER	INFORMATION TECHNOLOGY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	383.52	
RSC EQUIPMENT RENTAL	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	102.65	
S&W HEALTHCARE CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	49.59	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	258.33	
SCOTT-MERRIMAN, INC.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	460.16	
SHANNON SALTER	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	321.16	
SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	95.19	
SHERIFF'S ASSOC. OF TEXAS	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	225.00	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	40.04	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	912.11	
SOCIETY FOR HUMAN RESOURCE MNT	HUMAN RESOURCES	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	670.00	
STRINGO ROSE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	24.00	
SUN COAST RESOURCES INC	BUILDING MAINTENANCE	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	3,398.92	
SUPPLY DIRECT INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	97.81	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	121.14	
TEXAS CENTER FOR JUDICIARY INC	COUNTY COURT-AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	55.00	
TEXAS COUNTY & DISTRICT	HUMAN RESOURCES	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	225.00	
TEXAS DEPARTMENT OF SERVICES	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	96.00	
TEXAS DIST & CO ATTORNEY ASSOC	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	75.00	
TEXAS JAIL ASSOCIATION	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	690.00	
THE COUNCIL COMPANY	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	34.47	
TOI DOWELL	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	367.54	
TRACTOR SUPPLY CREDIT PLAN	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	480.76	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,300.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	9.18	
U. S. POSTMASTER	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	227.00	
VCS SECURITY SYSTEMS	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	357.89	
VICTORIA COMMUNICATION SERVICE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	65.50	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	237.26	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	730.00	
WALMART COMMUNITY WATCH GUARD	JAIL OPERATIONS SHERIFF	GENERAL OFFICE SUPPLIES LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	302.58	
WELFAB, INC.	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	975.00	
WEST GROUP PAYMENT CENTER	DISTRICT ATTORNEY	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	3,267.00	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,055.50	

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WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	1,727.86	
XEROX CORPORATION	HEALTH DEPARTMENT BUILDING MAINTENANCE	EQUIPMENT-COPIER LEASE	NO GRANT	GENERAL FUND	390.01	
YOUNG PLUMBING COMPANY		REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	180.00	
				Total 1000 - GENERAL FUND	143,179.15	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
VAISALA INC	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	360.00	
				Total 2610 - AIRPORT FUND	360.00	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
GENERAL ELECTRODYNAMICS CORP.	NO DEPARTMENT	VEHICLES	FEDHSGP-OP ST G	GRANTS FUND	21,650.00	
			Total 2716 - GRANTS FUND		21,650.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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
ARLITT DONNA	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	600.00	
MICHALEK FRANK	NO DEPARTMENT	GROUNDS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00	
				Total 2736 - POC COMMUNITY CENTER	670.00	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
EDOC TEC	NO DEPARTMENT	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	RECORDS MANAGEM	17,290.00	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	17,290.00	0.00

**CALHOUN COUNTY, TEXAS**  
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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	90.00	
				Total 7030 - BAIL BOND FEES (HB 1940)	90.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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	184.13	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	1.34	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	557.44	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	5,355.44	
				Total 7750 - MISCELLANEOUS CLEARING FUND	6,098.35	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
TEXAS JUVENILE PROBATION COMM.	NO DEPARTMENT	DRILL INSTRUCTOR TRAINING	NO GRANT	BOOT CAMP AND J	350.00	
			Total 9100 - BOOT CAMP AND JJAEP FUND		350.00	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
4M YOUTH SERVICES, INC. AQUA BEVERAGE CO.	NO DEPARTMENT NO DEPARTMENT	RESIDENTIAL SERVICE SUPPLIES/OPERATING EXPENSES	JUV PROB TIPPC-C NO GRANT	JUVENILE PROBAT JUVENILE PROBAT	3,743.65 27.50	
GRACE GONZALEZ SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT NO DEPARTMENT	TRAVEL ELECTRONIC MONITORING	NO GRANT NO GRANT	JUVENILE PROBAT JUVENILE PROBAT	123.00 949.00	
				Total 9200 - JUVENILE PROBATION FUND	4,843.15	0.00
<b>Report Total</b>					195,124.65	0.00