

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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>
ACE HARDWARE	BUILDING MAINTENANCE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	369.23	
ACE HARDWARE 14113	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	80.41	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	38.00	
ADH MARKETING	FIRE PROTECTION-PORT O'CONNOR	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	8,814.00	
AIRGAS-SOUTHWEST INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.89	
ALLIED WASTE SERVICES #847	LIBRARY	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	112.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	2,600.00	
ANITA FRICKE, COUNTY CLERK	REVENUE	FINES-JUSTICE #2	NO GRANT	GENERAL FUND	780.00	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	84.55	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	494.69	
AT&T MOBILITY	INFORMATION TECHNOLOGY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	471.39	
AUSTIN PUBLIC LIBRARY	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	27.99	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,610.09	
B & B AUTO SERVICE	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	14.50	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	288.86	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	15.84	
BEAR GRAPHICS INC	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	2,860.00	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	405.00	
BI COMPANY	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	177.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,266.01	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	199.50	

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CCS - CORPORATE COST SOLUTIONS	COMMISSIONERS COURT	MISCELLANEOUS	NO GRANT	GENERAL FUND	1,829.00	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	40.20	
CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	705.81	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	235.47	
CITY OF SEADRIFT	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	63.10	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	352.50	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,650.00	
CODEX CORP	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	584.75	
CREDIT CARD CENTER	JAIL OPERATIONS	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	2,034.51	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	5,581.92	
DAN HEARD, D.A. -PETTY CASH	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	29.30	
DEWITT POTH & SON	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	272.95	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	24.13	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	13,331.21	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	4.83	
EMEDCO INC.	ROAD AND BRIDGE-PRECINCT #3	SIGNS	NO GRANT	GENERAL FUND	1,186.84	
ERNST TRAVIS H	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	52.20	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	103.04	
FEKETE STEVEN FRANK	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	152.00	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	620.00	

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GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	126.72	
GLOVE PLANET	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	160.00	
GRACE FUNERAL HOME	INDIGENT HEALTH CARE	BURIAL EXPENSE	NO GRANT	GENERAL FUND	450.00	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	287.30	
GULF COAST PAPER CO.	BUILDING MAINTENANCE	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	477.20	
HALL MAINES LUGRIN PC	COMMISSIONERS COURT	LEGAL SERVICES	NO GRANT	GENERAL FUND	8,381.10	
HAYES ELECTRIC SERVICE	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	255.20	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	330.71	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	334.06	
HILSCHER KELLI	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	1,128.00	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	876.16	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
INTERNAL REVENUE SERVICE	COUNTY TREASURER	PENALTY/LATE FEE-IRS	NO GRANT	GENERAL FUND	8,524.12	
J & C MARINE AND HARDWARE	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	7.48	
JAMES DWORACZYK	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	88.00	
JANAK CHRIS	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
JANK JOHNNY P	AMBULANCE OPERATIONS-PORT O'CONNOR	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,362.80	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	33.30	
LA WARD TELEPHONE EXC., INC.	ROAD AND BRIDGE-PRECINCT #3	SERVICES	NO GRANT	GENERAL FUND	275.94	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	6,123.02	
LANE JANE E	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	2,093.42	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	29.97	
LEXIS-NEXIS	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	27.00	

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LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	192.94	
LINDA YBARBO	SHERIFF	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	89.91	
LONE STAR UNIFORMS, INC.	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	234.75	
LOWE'S	ROAD AND BRIDGE-PRECINCT #3	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	345.01	
LUNA ALEX	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	125.00	
MACHICEK FRANKLIN	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	4,709.44	
MATERA PAPER CO., LTD.	BUILDING MAINTENANCE	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	1,290.70	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	144.13	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	126.25	
MENDOZA ARNOLD	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	374.00	
MID-COAST ELECTRIC SUPPLY, INC	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	151.81	
MOORE MEDICAL	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	145.71	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	29.06	
NOEMI CRUZ, PETTY CASH	NO DEPARTMENT	PETTY CASH-DEPARTMENTS	NO GRANT	GENERAL FUND	60.00	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	675.83	
OLASCUAGA ARTHUR	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	300.00	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #5	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	6.00	
PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	139.86	
PINA, MARIA	JAIL OPERATIONS	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	23.10	
PIONEER PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	784.72	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	87.00	
PITNEY BOWES INC.	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	148.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	LUMBER	NO GRANT	GENERAL FUND	203.56	
PORT LAVACA WAVE	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	471.00	

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PORT O'CONNOR VOLUNTEER	AMBULANCE OPERATIONS-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	195.00	
POWER ELECTRIC & HARDWARE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	748.75	
POWERPLAN	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	174.62	
PURCHASE POWER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	500.41	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	5,399.15	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,131.68	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	DRUG TESTING	NO GRANT	GENERAL FUND	200.00	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	85.00	
RAMIREZ JIMMY	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	360.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	281.40	
RENETTE TODD	SHERIFF	TRAVEL REIMBURSEMENT-DEPUTIES	NO GRANT	GENERAL FUND	7.00	
REYES ROLANDO	ROAD AND BRIDGE-PRECINCT #1	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,652.47	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	567.09	
RHONDA S. KOKENA	COUNTY TREASURER	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	500.00	
RIOS ROLANDO L	COMMISSIONERS COURT	REDISTRICTING	NO GRANT	GENERAL FUND	8,747.75	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	547.80	
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	111.00	
RSC EQUIPMENT RENTAL	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	370.04	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	OTHER/DIETARY	NO GRANT	GENERAL FUND	67.68	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	629.96	

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SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	102.01	
SHOWCASES	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	101.52	
SIMPLEXGRINNELL	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	356.08	
SINGLETERRY BRUCE A	EXTENSION SERVICE	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	249.20	
SKYLINE EQUIPMENT, INC.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	201.80	
SONIA DOWNS	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	102.68	
SOUTHWEST PUBLIC SAFETY	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	331.43	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	23.32	
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	105.54	
TDCAA	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	275.00	
TEXAS COURT REPORTERS ASSOC.	COUNTY COURT-AT-LAW	DUES	NO GRANT	GENERAL FUND	125.00	
TEXAS ELECTRICAL SUPPLY CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	625.75	
THE STATESMAN	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	416.00	
TISD INC.	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	49.00	
TRI-WHOLESALE COMPANY, INC.	AMBULANCE OPERATIONS-PORT O'CONNOR	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	587.08	
TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
TUMA MERLENE	MUSEUM	MISCELLANEOUS	NO GRANT	GENERAL FUND	227.00	
UNIFIRST HOLDINGS, L.P.	BUILDING MAINTENANCE	UNIFORMS	NO GRANT	GENERAL FUND	571.75	
UNITED STATES TREASURY	HISTORICAL COMMISSION	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	314.50	
UNIVAR USA, INC.	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	371.76	
VERIZON SOUTHWEST	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	721.18	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	143.68	
VICTORIA ADVOCATE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	160.00	

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VICTORIA COMMUNICATION SERVICE	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	42.49	
VICTORIA ELECTRIC COOP	WASTE MANAGEMENT	UTILITIES	NO GRANT	GENERAL FUND	153.78	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	846.68	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	223.92	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	730.00	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	64.90	
VIDACARE CORP	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	237.62	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART COMMUNITY WHITE WILLIAM ALLEN	EXTENSION SERVICE JUVENILE COURT	GENERAL OFFICE SUPPLIES JUVENILE ASSIGNED-ATTORNEY FEES	NO GRANT COUNTY COURT-AT	GENERAL FUND GENERAL FUND	1,016.55 280.00	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	932.00	
WILKE FRITZ GERALD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,197.56	
WM LAMPTRACKER INC.	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	139.95	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	<u>1,195.72</u>	
				Total 1000 - GENERAL FUND	129,242.24	0.00

CALHOUN COUNTY, TEXAS
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 2697 - DONATIONS 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>
AXELROD-BEDELL, ANNE	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	HIST.COMM.-MUSE	DONATIONS FUND	41.00	
				Total 2697 - DONATIONS FUND	41.00	0.00

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 2716 - GRANTS 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>
SINGLETERRY BRUCE A	NO DEPARTMENT	AUTOMOTIVE REPAIRS	NO GRANT	GRANTS FUND	53.25	
				Total 2716 - GRANTS FUND	53.25	0.00

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 2719 - JUSTICE COURT TECHNOLOGY 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>
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	618.80	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	618.80	0.00

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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	100.00	
LEA ANN RAGUSIN	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	50.00	
MID-COAST CCA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	387.08	
ROBERT HUNT	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	250.00	
				Total 2736 - POC COMMUNITY CENTER	1,037.08	0.00

CALHOUN COUNTY, TEXAS

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5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM

<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>
SMARTT KATHLEEN	NO DEPARTMENT	CONTRACT SERVICES	NO GRANT	CAP.PROJ.-COAST	850.00	
				Total 5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM	850.00	0.00

CALHOUN COUNTY, TEXAS
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 5271 - CAPITAL PROJECT-ANNEX RENOVATION

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CANFIELD DANIEL	NO DEPARTMENT	ADA IMPROVEMENTS-J. P. COURT	NO GRANT	CAPITAL PROJECT	2,700.00	
				Total 5271 - CAPITAL PROJECT-ANNEX RENOVATION	2,700.00	0.00

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 7400 - ELECTION SERVICES CONTRACT 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>
CALHOUN CO. ELECTION SERVICES	NO DEPARTMENT	ACCOUNTS PAYABLE	CITY OF SEADRIF	ELECTION SERVIC	3,882.76	
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	DUE TO GENERAL FUND	CAL CO MUD#1	ELECTION SERVIC	1,405.60	
				Total 7400 - ELECTION SERVICES CONTRACT FUND	5,288.36	0.00

CALHOUN COUNTY, TEXAS

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7660 - JUVENILE PROBATION RESTITUTION 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>
MICHAEL MANG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	398.02	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	398.02	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 9200 - JUVENILE PROBATION 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>
4M YOUTH SERVICES, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	302.99	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	850.00	
FLEET SERVICES	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	311.90	
GEN-DIAGNOSTICS INC	NO DEPARTMENT	DRUG TESTING	NO GRANT	JUVENILE PROBAT	264.95	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVPRO GrA 2012	JUVENILE PROBAT	1,200.00	
INNERCHANGE YOUTH & FAMILY SER	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	1,710.00	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	116.00	
WALMART COMMUNITY	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	202.04	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
				Total 9200 - JUVENILE PROBATION FUND	5,210.50	0.00
Report Total					145,439.25	0.00