

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	LUMBER	NO GRANT	GENERAL FUND	1,109.51	
ACE HARDWARE 14113	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	76.29	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,004.52	
AMAZON CREDIT PLAN	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	245.80	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3,136.09	
AQUA BEVERAGE CO.	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	213.11	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	289.38	
AT&T MOBILITY	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	255.41	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	757.33	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	651.52	
BETTY MORGENROTH	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	25.20	
BEXAR COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	471.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	16.30	
CANDICE FALTESEK	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	53.90	
CDW GOVERNMENT INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,765.19	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	610.90	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	213.27	
COASTAL OFFICE PRODUCTS, INC.	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	52.69	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	3,084.32	
COASTAL WRECKER SERVICE	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	382.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	381.59	
COURT REPORTERS CERTIFICATION	COUNTY COURT-AT-LAW	DUES	NO GRANT	GENERAL FUND	210.00	

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COWAN COBY D	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	239.00	
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	366.80	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	2,505.36	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	30.07	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	427.71	
EMPLOYERS RESEARCH SYSTEMS	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	45.00	
ENVIROTECH CARRIERS	HEALTH DEPARTMENT	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	41.50	
ERNST TRAVIS H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,462.50	
FASTENAL COMPANY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	1,164.79	
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	351.83	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	380.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	231.93	
GLAXOSMITHKLINE	HEALTH DEPARTMENT	CLINIC DRUGS	NO GRANT	GENERAL FUND	528.00	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	119.25	
GRAYBAR	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	60.00	
GULF COAST PAPER CO.	BUILDING MAINTENANCE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	102.33	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	29.03	
HATLEY & LEWIS LLP	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	315.00	
HAYES ELECTRIC SERVICE	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	26.66	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	94.26	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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HOLT CAT	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	563.19	
IKON OFFICE SOLUTIONS	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	648.00	
JANK JOHNNY P	COMMISSIONERS COURT	MAINTENANCE-COMMUNL.. NETWORK	NO GRANT	GENERAL FUND	678.00	
JMT CONSULTING GROUP INC.	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	4,890.20	
JONES DON	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	262.00	
JUNIOR LIBRARY GUILD	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	2,176.20	
KATHERINE DIETZEL	HEALTH DEPARTMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	49.40	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	1,652.30	
LEAL ABRAM	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	732.67	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	32.47	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	116.00	
MARGARET SERVANTES	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	333.24	
MARTINEZ LUIS A	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	605.00	
MATERA PAPER CO., LTD.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	245.53	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	196.52	
MATURA JOANNE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	37.00	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	5,394.63	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	560.92	
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	113.86	
NATIONAL DISTRICT ATTYS ASSOC.	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	390.00	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	1,033.41	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	792.00	

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PC WEATHER PRODUCTS	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	755.00	
PHILIP THOMAE	HISTORICAL COMMISSION	MISCELLANEOUS	NO GRANT	GENERAL FUND	8.30	
PITNEY BOWES INC.	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	148.00	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	14.50	
PORT LAVACA DODGE	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	684.21	
PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	146.80	
POWER ELECTRIC & HARDWARE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	77.18	
PSS WORLD MEDICAL, INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	68.64	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,212.91	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.90	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	63.00	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	68.42	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,161.87	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	572.23	
RON REGER	INFORMATION TECHNOLOGY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	801.42	
RSC EQUIPMENT RENTAL	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	51.96	
S&W HEALTHCARE CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	49.59	
SANOFI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	303.54	
SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	281.43	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	27.72	
SIEMPRE MUJER MAGAZINE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	9.99	
SINGLETERRY BRUCE A	DISTRICT ATTORNEY	SERVICES	NO GRANT	GENERAL FUND	765.83	
SONIA DOWNS	ROAD AND BRIDGE-PRECINCT #3	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	117.66	
SOUTHWEST PUBLIC SAFETY	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	380.56	
STAPLES ADVANTAGE	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	366.09	

CALHOUN COUNTY, TEXAS
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STATE FARM	MISCELLANEOUS	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	50.00	
SUN COAST RESOURCES INC	EXTENSION SERVICE	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	21,380.02	
SURE CALL TELECOM INC	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	7,000.00	
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	120.33	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	61.96	
TDCAA	COUNTY COURT-AT-LAW	BOOKS-LAW	NO GRANT	GENERAL FUND	326.45	
TEEN VOGUE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	15.00	
TEXAS AGRILIFE EXTENSION	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	160.00	
TEXAS PEST MANAGEMENT ASSOC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	124.31	
THE VICTORIA COLLEGE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	5,073.85	
TISD INC.	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	312.00	
TOI DOWELL	COUNTY COURT-AT-LAW	DUES	NO GRANT	GENERAL FUND	45.45	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	426.80	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	4,600.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	138.51	
U. S. POSTMASTER	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	585.00	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	253.26	
VICTORIA ADVOCATE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	14.00	
VICTORIA BUILDER SUPPLY CO.INC	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	195.00	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	7,250.00	
VICTORIA FIRE & SAFETY	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	42.40	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	309.44	
WALMART BUSINESS/GEFCF	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	42.99	
WALMART COMMUNITY	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	178.95	

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST

1000 - GENERAL FUND

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WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
WEST GROUP PAYMENT CENTER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	958.34	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	540.00	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	283.00	
WILKE FRITZ GERALD	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	70.00	
XEROX CORPORATION	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	<u>1,583.11</u>	
				Total 1000 - GENERAL FUND	108,011.36	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>
MELSTAN, INC.	NO DEPARTMENT	OTHER SUPPLIES	NO GRANT	AIRPORT FUND	342.90	
				Total 2610 - AIRPORT FUND	342.90	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST

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>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY-CHINESE	DONATIONS FUND	37.02	
JONES DON	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	881.00	
PERIOD PAPER	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	HIST.COMM.-MUSE	DONATIONS FUND	106.90	
ROYAL CONSUMER INFO PROD	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	HIST.COMM.-MUSE	DONATIONS FUND	29.72	
					<hr/>	<hr/>
					Total 2697 -	
					1,054.64	0.00
					DONATIONS FUND	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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>
SUN COAST RESOURCES INC	NO DEPARTMENT	GASOLINE/OIL/DIESEL/GR...	FEDHSGP-OP ST G	GRANTS FUND	792.23	
TELEVENT DTN INC	NO DEPARTMENT	CAPITAL OUTLAY	COMMUNITY INFOR	GRANTS FUND	<u>1,371.00</u>	
				Total 2716 - GRANTS FUND	2,163.23	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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>
CDW GOVERNMENT INC	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #4	NO GRANT	JUSTICE COURT T	122.54	
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	<u>129.99</u>	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	252.53	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 2731 - LAW LIBRARY 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>
WEST GROUP PAYMENT CENTER	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	696.00	
				Total 2731 - LAW LIBRARY FUND	696.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 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>	
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		
VERIZON SOUTHWEST	NO DEPARTMENT	UTILITIES-POC COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	49.86		
					Total 2736 - POC COMMUNITY CENTER	719.86	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST

5271 - CAPITAL PROJECT-ANNEX RENOVATION

<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	REMODELING-ANNEX	NO GRANT	CAPITAL PROJECT	91.94	
				Total 5271 - CAPITAL PROJECT-ANNEX RENOVATION	91.94	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST

5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS

<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>
COASTAL REFRIGERATION	NO DEPARTMENT	SUBCONTRACTOR	NO GRANT	CAP.PROJ-ENERGY	11,693.45	
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	SUBCONTRACTOR	NO GRANT	CAP.PROJ-ENERGY	17,600.00	
				Total 5281 - CAP.PROJ-ENERGY EFFICIENCY/SECO STIMULUS	29,293.45	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7750 - MISCELLANEOUS CLEARING 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. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	211.49	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	31.17	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	552.34	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	966.51	
					1,761.51	0.00
				Total 7750 - MISCELLANEOUS CLEARING FUND		

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>
AQUA BEVERAGE CO.	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	20.60	
LAURA EDWARDS	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	146.00	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	123.00	
NATALIE FALCON	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	310.28	
PORT LAVACA CLINIC	NO DEPARTMENT	MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	65.00	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	1,261.00	
SINGLETERRY BRUCE A	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	47.25	
WEST GROUP PAYMENT CENTER	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	129.00	
				Total 9200 - JUVENILE PROBATION FUND	2,102.13	0.00
Report Total					146,489.55	0.00