

**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	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	212.79	
ACE HARDWARE 14113	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	37.87	
ACTION LUMBER	WASTE MANAGEMENT	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	289.88	
AIRGAS-SOUTHWEST INC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	868.43	
ALLIED WASTE SERVICES #847	HEALTH DEPARTMENT	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	56.00	
AMERICAN JAIL ASSOCIATION	JAIL OPERATIONS	DUES	NO GRANT	GENERAL FUND	48.00	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	253.57	
ARNOLD OIL COMPANY	EMERGENCY MEDICAL SERVICES	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	138.49	
AT&T	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	49.63	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	231.16	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,432.82	
B & B AUTO SERVICE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	43.50	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MAIL-LIBRARY	NO GRANT	GENERAL FUND	395.74	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	270.00	
BIBLIONIX	LIBRARY	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	2,175.00	
BOSART LOCK & KEY, INC.	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	121.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	259.75	
C W & A, INC.	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,667.26	
CABLE ONE	COMMISSIONERS COURT	INTERNET SERVICES	NO GRANT	GENERAL FUND	304.96	
CALHOUN CO. CAPITAL PROJECT	HEALTH DEPARTMENT	MEDICAL WASTE DISPOSAL	NO GRANT	GENERAL FUND	41.50	
CALHOUN CO. HEALTH DEPT.	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	30.00	
CALHOUN COUNTY CLERK	REVENUE	FINES-JUSTICE #1	NO GRANT	GENERAL FUND	28.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CARROLL ELIZABETH A	WASTE MANAGEMENT	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	114.00	
CENTERPOINT ENERGY	LIBRARY	UTILITIES-JAIL	NO GRANT	GENERAL FUND	899.31	
CHANEY DENISE	HEALTH DEPARTMENT	CONTRACT SERVICES	NO GRANT	GENERAL FUND	25.00	
CHARLES SEELY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	32.86	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	TOOLS	NO GRANT	GENERAL FUND	887.81	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	2,125.00	
COASTAL OFFICE PRODUCTS, INC.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	295.00	
CPL RETAIL ENERGY	LIBRARY	UTILITIES	NO GRANT	GENERAL FUND	61.40	
CRIST JEREMY	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	365.00	
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	183.06	
DEWITT POTH & SON	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	379.98	
DIAZ GUILLERMINA	ROAD AND BRIDGE-PRECINCT #1	CLEANING-INDIANOLA PARKS	NO GRANT	GENERAL FUND	360.00	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	6.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	3,536.79	
DOWELL WALTER VERNON	BUILDING MAINTENANCE	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	750.00	
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	7.49	
ESCOBEDO ERNESTO	JAIL OPERATIONS	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,367.67	
FASTENAL COMPANY	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	95.71	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	29.85	
FILTER TECHNOLOGY CO., INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	158.69	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	400.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
G B R A	AMBULANCE OPERATIONS-MAGNO... BEACH	SERVICES	NO GRANT	GENERAL FUND	2,222.46	
GCR TIRE CENTER	WASTE MANAGEMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	185.00	
GREAT AMERICAN LEASING CORP	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	164.00	
GREAT NORTH AMERICAN COMPANIES	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	35.00	
GREEN DIAMOND DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	113.00	
GSM INSURORS	MISCELLANEOUS	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	6,756.00	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	1,713.78	
GUARD MASTER	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	125.00	
GULF COAST PAPER CO.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	297.01	
GUS GEORGE ACADEMY	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	40.00	
HALL-MARK TEXAS	FIRE PROTECTION-SEADR... MILE	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	186.79	
HAM'S TRUCK PLUS, INC	FIRE PROTECTION-SIX MILE	FIRE TRUCK-6MILE VFD	NO GRANT	GENERAL FUND	170,590.00	
HAMMONS DENNIS R	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	295.00	
HARDIN SIGN & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1,832.61	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS REVENUE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	362.35	
HEINRICH ELTON	JAIL OPERATIONS	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	28.95	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	487.32	
HOBART SERVICE	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	541.35	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	28.33	
IKON OFFICE SOLUTIONS	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,163.38	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
J & C MARINE AND HARDWARE	FIRE PROTECTION-SEADR... MILE	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	11.16	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
JAMES DWORACZYK	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	88.00	
JANK JOHNNY P	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,520.40	
JOHN DEERE FINANCIAL	DEBT SERVICE	PRINCIPAL-CAPITAL LEASES	NO GRANT	GENERAL FUND	26,114.91	
JOHNNIE GRESHAM OPERATING INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,702.64	
JURIS PUBLISHING INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	111.50	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	232.93	
LA WARD TELEPHONE EXC., INC.	FIRE PROTECTION-OLIVIA/ALTO	SERVICES	NO GRANT	GENERAL FUND	21.89	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	3,255.76	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	34.96	
LEXIS NEXIS MATTHEW BENDER	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	79.94	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	106.00	
LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	648.27	
LOWE'S	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	212.69	
MAIN STREET SHIPPING CO.	EMERGENCY MEDICAL SERVICES	FREIGHT	NO GRANT	GENERAL FUND	33.90	
MATERA PAPER CO., LTD.	BUILDING MAINTENANCE	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	2,583.45	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	258.66	
MATURA JOANNE	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	196.00	
MAXOR CORRECTION PHARMACY SVCS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	2,331.79	
McCOY'S BUILDING CENTERS	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	283.98	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	363.60	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.85	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	1,341.25	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	84.35	

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MILLS PAMELA MAY	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	100.00	
MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	128.35	
MOVIE LICENSING USA	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	480.00	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	POSTAGE	NO GRANT	GENERAL FUND	5.59	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	681.77	
O'REILLY AUTO PARTS	PARKS AND RECREATION	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	267.53	
OFFICE SYSTEMS CENTER	COUNTY TAX COLLECTOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	115.50	
OMNI PUBLISHERS INC	JUSTICE OF PEACE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	329.99	
OMNIBASE SERVICES OF TEXAS	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	12.00	
P & H TIRE COMPANY	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	304.36	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	312.16	
PORT LAVACA DODGE	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	62.12	
PORT LAVACA WAVE	COMMISSIONERS COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	816.00	
POWER ELECTRIC & HARDWARE	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	99.39	
PRO MED SERVICES	AMBULANCE OPERATIONS-PORT O'CONNOR	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	1,091.00	
PSS WORLD MEDICAL, INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	103.28	
QUARTERMASTER	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	29.71	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,203.67	
R AND K MCPHERSON INC	SHERIFF	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	135.00	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.40	
RAMIREZ JIMMY	ROAD AND BRIDGE-PRECINCT #1	REPAIRS-RODEO ARENA	NO GRANT	GENERAL FUND	400.00	
REIMAN PUBLICATIONS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	30.98	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	115.77	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ROSE STRINGO	JUSTICE OF PEACE-PRECINCT #5	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	83.25	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND	654.98	
SERVICE SUPPLY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	56.51	
SHELL	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	40.01	
SHELL FLEET PLUS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	417.42	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,188.50	
SOUTHERN LIVING	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	36.00	
STANLEY SECURITY SOLUTIONS INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	77.34	
STAPLES ADVANTAGE	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	116.36	
T-MOBILE	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	123.02	
TDCAA	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	275.00	
TEEN INK	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	189.00	
TEXAS ASSOC. OF COUNTY	REVENUE	ACCRUED WORKERS COMPENSATION	NO GRANT	GENERAL FUND	21,202.64	
TEXAS CENTER FOR JUDICIARY INC	COUNTY COURT-AT-LAW	DUES	NO GRANT	GENERAL FUND	35.00	
TEXAS MUNICIPAL COURT/	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	36.00	
TISD INC.	AMBULANCE OPERATIONS-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	61.00	
TOUNGATE THOMAS WAYNE	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	300.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	530.35	
TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
TX MEDICAID & HLTHCRE PARTN.	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	68.28	
UNIVAR USA, INC.	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	58.50	
VERIZON SOUTHWEST	LIBRARY	MISCELLANEOUS	NO GRANT	GENERAL FUND	583.69	
VICTORIA ADVOCATE	COUNTY JUDGE	DUES & SUBSCRIPTIONS	NO GRANT	GENERAL FUND	82.00	

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VICTORIA ELECTRIC COOP	ROAD AND BRIDGE-PRECINCT #4	UTILITIES	NO GRANT	GENERAL FUND	392.43	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,126.10	
VICTORIA MORTUARY SERVICE INC	INDIGENT HEALTH CARE	BURIAL EXPENSE	NO GRANT	GENERAL FUND	450.00	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	79.00	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,309.70	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART COMMUNITY	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	53.39	
WASTE MANAGEMENT	WASTE MANAGEMENT	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	2,924.24	
WATCH GUARD	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	322.00	
WAUKESHA-PEARCE INDUSTRIES INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,113.64	
WELFAB, INC.	WASTE MANAGEMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	525.00	
WEST GROUP PAYMENT CENTER	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	663.84	
WILKE FRITZ GERALD	FIRE PROTECTION-OLIVIA/ALTO	SERVICES	NO GRANT	GENERAL FUND	38.50	
WILLIAMS SHAWNA K WOOD CHEM	DISTRICT ATTORNEY ROAD AND BRIDGE-PRECINCT #1	WITNESS FEES JANITOR SUPPLIES	NO GRANT	GENERAL FUND	140.00	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,880.16	
				Total 1000 - GENERAL FUND	302,050.10	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
DTN CORPORATION	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	423.00	
				Total 2610 - AIRPORT FUND	423.00	0.00



**CALHOUN COUNTY, TEXAS**  
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 2670 - COURTHOUSE SECURITY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BOURG DANNY H	NO DEPARTMENT	MAINTENANCE/REPAIRS-S... SYSTEM	NO GRANT	COURTHOUSE SECU	131.00	
				Total 2670 - COURTHOUSE SECURITY FUND	131.00	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
BENIQUEZ YOLANDA A	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	600.00	
CARDENAS ISAAC	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	600.00	
DR. DENNIS RIEDESEL	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	200.00	
GULF COAST FISHERMAN	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	800.00	
KRONBERG'S FLAGS & FLAGPOLES	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-HMRL FL	DONATIONS FUND	613.70	
MOTLEY JACK	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	400.00	
OJEDA ROBERT R.	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	79.92	
PENA SUSAN	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	200.00	
SERNA ALFREDO	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	100.00	
			Total 2697 -		3,593.62	0.00
			DONATIONS FUND			

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2719 - JUSTICE COURT TECHNOLOGY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	118.48	
TEXAS STATE UNIV./SAN MARCOS	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	100.00	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	218.48	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	GROUPS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	176.41	
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	POC COMMUNITY C	0.28	
				Total 2736 - POC COMMUNITY CENTER	846.69	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
2738 - RECORDS MANAGEMENT FUND COUNTY CLERK

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	RECORDS MANAGEM	1.93	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	1.93	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
SMARTT KATHLEEN	NO DEPARTMENT	CONTRACT SERVICES	NO GRANT	CAP.PROJ.-COAST	1,041.25	
				Total 5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM	1,041.25	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 5271 - CAPITAL PROJECT-ANNEX RENOVATION

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CANFIELD DANIEL	NO DEPARTMENT	ADA IMPROVEMENTS-J. P. COURT	NO GRANT	CAPITAL PROJECT	3,000.00	
				Total 5271 - CAPITAL PROJECT-ANNEX RENOVATION	3,000.00	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 7660 - JUVENILE PROBATION RESTITUTION FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. INDEPENDENT	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	520.00	
MICHAEL MANG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	160.00	
WELLS FARGO FINANCIAL	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	1,300.00	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	1,980.00	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
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	BOOT CAMP AND J	32.06	
				Total 9100 - BOOT CAMP AND JJAEP FUND	32.06	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
4M YOUTH SERVICES, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE	JUV PROB TIPC-C	JUVENILE PROBAT	3,489.49	
AQUA BEVERAGE CO.	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	27.43	
CORRECTIONAL MANAGEMENT	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	140.00	
HILSCHER KELLI	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	124.86	
JANK JOHNNY P	NO DEPARTMENT	VEHICLE	NO GRANT	JUVENILE PROBAT	32.00	
NATALIE FALCON	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	52.00	
PHIPPS DENNIS D	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	330.00	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	1,579.50	
TEXAS ASSOC. OF COUNTY	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	JUVENILE PROBAT	62.09	
TEXAS JUVENILE PROBATION COMM.	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	6,690.30	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
				Total 9200 - JUVENILE PROBATION FUND	12,780.29	0.00
Report Total					326,692.42	0.00