

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	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.48	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	TOOLS	NO GRANT	GENERAL FUND	30.00	
ALT-N TECHNOLOGIES	COMMISSIONERS COURT	EQUIPMENT-SOFTWARE	NO GRANT	GENERAL FUND	936.80	
AMASON JAYSON	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	140.00	
AQUA BEVERAGE CO.	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	84.04	
AT&T MOBILITY	INFORMATION TECHNOLOGY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	516.52	
ATZENHOFFER	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	39.95	
CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	928.02	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	14.50	
B & B AUTO SERVICE	BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	14.50	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	645.51	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	104.83	
BEELER JACK E	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	297.00	
BHB MACHINE WORKS &	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	60.00	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	345.20	
BOHLS BEARING & POWER	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	96.89	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,186.27	
CALHOUN CO CAPITAL PROJECT	TRANSFERS	DUE FROM C.PROJ-MAGNOLIA BEACH JETTY CON	NO GRANT	GENERAL FUND	206,000.00	
CALHOUN CO. CAPITAL PROJECT	TRANSFERS	TRANS TO CAP PROJ-RB INFRASTRUCTURE	NO GRANT	GENERAL FUND	48,000.00	
CDW GOVERNMENT INC	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	5,260.13	
CHANNING BETE, COMPANY, INC.	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	313.92	
CHEVRON AND TEXACO CARD SVCS	SHERIFF	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	56.89	

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CINTAS CORPORATION LOC. 083	WASTE MANAGEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	488.89	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	419.31	
CLASSEN-BUCK SEMINARS	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	308.00	
COASTAL REFRIGERATION	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	125.00	
CORRECTIONAL MANAGEMENT	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	635.00	
CRISTINA TUAZON	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	60.77	
DEWITT POTH & SON	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	253.02	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	43.50	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	27.90	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	20,326.64	
ENVIROTECH CARRIERS EQUIPMENT DEPOT	HEALTH DEPARTMENT ROAD AND BRIDGE-PRECINCT #4	MEDICAL WASTE DISPOSAL MACHINERY PARTS/SUPPLIES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	41.50 367.56	
ERNST TRAVIS H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	300.00	
ESCOBEDO ERNESTO	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	2,132.83	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	68.55	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	23.98	
FERNO WASHINGTON INC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	109.44	
FOOD NETWORK MAGAZINE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	18.00	
FRANCOTYP-POSTALIA, INC.	COUNTY AUDITOR	POSTAGE	NO GRANT	GENERAL FUND	378.00	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	334.26	
GALEAS ANAHI	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
GLAXOSMITHKLINE	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	528.00	
GLOVE PLANET	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	200.00	

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GOLDEN CRESCENT RAC	AMBULANCE OPERATIONS-GENERAL	MISCELLANEOUS-CONT EDUC	NO GRANT	GENERAL FUND	80.00	
GRAYBAR	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	933.13	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	240.00	
GULF COAST PAPER CO.	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	205.00	
HALE JULIE	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	250.00	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	24.99	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	27.63	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	210.97	
INDIVIDUAL SOFTWARE	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	349.00	
JANK JOHNNY P	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	284.00	
JO ANN MOONEY	DISTRICT ATTORNEY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	33.30	
LABATT FOOD SERVICE	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	3,634.61	
LEXIS NEXIS MATTHEW BENDER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	144.08	
M & R SERVICES	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	325.00	
MARSHALL DAVID	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	39.95	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,273.54	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	9,025.69	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,846.26	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	8,749.00	
MICHELLE VELASQUEZ MICROMARKETING, LLC	JAIL OPERATIONS LIBRARY	PHYSICALS BOOKS & PRINT MATL-LIBRARY	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	10.00 32.14	
MOON ALAN R	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	730.00	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	POSTAGE	NO GRANT	GENERAL FUND	202.38	
OFFICE DEPOT	HUMAN RESOURCES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	80.10	

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PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	126.54	
PITNEY BOWES PURCHASE POWER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	478.97	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	79.73	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	230.00	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,440.08	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,473.21	
REIMAN PUBLICATIONS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	19.98	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,703.04	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	64.38	
ROBERTS ROBERTS	COUNTY	ADULT	COUNTY COURT-AT	GENERAL FUND	704.80	
ODEFEY WITTE	COURT-AT-LAW	ASSIGNED-ATTORNEY FEES				
S&W HEALTHCARE CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	36.32	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	15.50	
SANOPI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	148.73	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	121.00	
SIRCHIE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	75.84	
SKYLINE EQUIPMENT, INC.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	110.50	
SONIA DOWNS	ROAD AND BRIDGE-PRECINCT #3	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	175.38	
SOUTHERN SOFTWARE INC	JAIL OPERATIONS	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	1,015.00	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	22.59	
STERICYCLE, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	18.66	
STRINGO ROSE	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	16.00	
TDCAA	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	625.00	
TEXAS AGRILIFE EXTENSION	COUNTY TAX COLLECTOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	155.00	
TEXAS STATE LIBRARY	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	640.00	

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TEXAS STATE UNIV./SAN MARCOS	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL	NO GRANT	GENERAL FUND	300.00	
THE COUNCIL COMPANY	INFORMATION TECHNOLOGY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	77.99	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	450.74	
THOMAS BOUREGUY & CO.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	139.50	
TIME FOR KIDS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	44.20	
TISD INC.	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	181.00	
TRAILBLAZER HEALTH ENTERPRISES	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	273.12	
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	37.88	
U. S. POSTMASTER	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	634.00	
UNIVAR USA, INC.	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	685.00	
VELASQUEZ JUAN	DISTRICT COURT	TRAVEL-SPECIAL DISTRICT JUDGE	NO GRANT	GENERAL FUND	86.54	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	293.31	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	7,250.00	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,515.00	
VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,375.70	
WALMART BUSINESS/GECHF	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	195.84	
WALMART COMMUNITY	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,660.97	
WAUKESHA-PEARCE INDUSTRIES INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	102.80	
WHITE WILLIAM ALLEN	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	162.00	
WILKE FRITZ GERALD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	168.00	
WM LAMPTRACKER INC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	99.95	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
				Total 1000 - GENERAL FUND	367,961.66	0.00

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 2610 - AIRPORT FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
TEXAS DEPT. OF TRANSPORTATION	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	1,650.00	
				Total 2610 - AIRPORT FUND	1,650.00	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
THE PENWORTHY COMPANY	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	TEXAS BOOK FEST	GRANTS FUND	571.40	
			Total 2716 - GRANTS FUND		571.40	0.00

CALHOUN COUNTY, TEXAS
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 2719 - JUSTICE COURT TECHNOLOGY FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CDW GOVERNMENT INC	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #1	NO GRANT	JUSTICE COURT T	654.63	
COASTAL OFFICE PRODUCTS, INC.	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	282.23	
JAMES DUCKETT	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	273.30	
JAMES DWORACZYK	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #4	NO GRANT	JUSTICE COURT T	217.35	
MELISSA DELGADO	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	273.30	
TEXAS STATE UNIV./SAN MARCOS	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	300.00	
Total 2719 - JUSTICE COURT TECHNOLOGY FUND					2,000.81	0.00

CALHOUN COUNTY, TEXAS
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 2721 - LATERAL ROAD FUND PRECINCT #1

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,283.81	
				Total 2721 - LATERAL ROAD FUND PRECINCT #1	4,283.81	0.00

CALHOUN COUNTY, TEXAS
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 2722 - LATERAL ROAD FUND PRECINCT #2

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,283.81	
				Total 2722 - LATERAL ROAD FUND PRECINCT #2	4,283.81	0.00

CALHOUN COUNTY, TEXAS
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 2723 - LATERAL ROAD FUND PRECINCT #3

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,283.81	
				Total 2723 - LATERAL ROAD FUND PRECINCT #3	4,283.81	0.00

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 2724 - LATERAL ROAD FUND PRECINCT #4

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	SUPPLIES-ROAD AND BRIDGE	NO GRANT	LATERAL ROAD FU	4,283.81	
				Total 2724 - LATERAL ROAD FUND PRECINCT #4	4,283.81	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
ISA CRESCENT BEND RESENDEZ ADELA	NO DEPARTMENT NO DEPARTMENT	RENTAL DEPOSITS RENTAL DEPOSITS	NO GRANT NO GRANT	POC COMMUNITY C POC COMMUNITY C	400.00 250.00	
			Total 2736 - POC COMMUNITY CENTER		650.00	0.00

CALHOUN COUNTY, TEXAS
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 2743 - ROAD AND BRIDGE FUND PRECINCT #3

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MARTIN ASPHALT COMPANY	NO DEPARTMENT	ROAD & BRIDGE SUPPLIES	NO GRANT	ROAD AND BRIDGE	13,532.96	
				Total 2743 - ROAD AND BRIDGE FUND PRECINCT #3	13,532.96	0.00

CALHOUN COUNTY, TEXAS
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 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
SMARTT KATHLEEN	NO DEPARTMENT	ADMINISTRATION	ADMINISTRATION	CAP.PROJ.-CIAP	5,214.22	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	5,214.22	0.00

CALHOUN COUNTY, TEXAS

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5288 - CPROJ-MMC BUSINESS IMPROVEMENT PLAN LOAN

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
MEMORIAL MEDICAL CENTER	NO DEPARTMENT	MMC LEASE BUY-OUT LOAN	NO GRANT	CPROJ-MMC BUSIN	500,000.00	
				Total 5288 - CPROJ-MMC BUSINESS IMPROVEMENT PLAN LOAN	500,000.00	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	60.00	
				Total 7030 - BAIL BOND FEES (HB 1940)	60.00	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	458.49	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	14.85	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	1,608.61	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	1,294.95	
				Total 7750 - MISCELLANEOUS CLEARING FUND	3,376.90	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
FLEET SERVICES	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	77.84	
WALMART COMMUNITY	NO DEPARTMENT	OPERATING EXPENSES	NO GRANT	BOOT CAMP AND J	54.79	
				Total 9100 - BOOT CAMP AND JJAEP FUND	132.63	0.00

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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	935.00	
CORRECTIONAL MANAGEMENT	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	175.00	
FLEET SERVICES	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	234.40	
GRACE GONZALEZ	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	82.00	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	NO GRANT	JUVENILE PROBAT	1,000.00	
LUIS LEIJA	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	205.00	
SUPERCIRCUITS	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	JUVENILE PROBAT	453.47	
TJPC	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	35.00	
WALMART COMMUNITY	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	25.82	
Total 9200 - JUVENILE PROBATION FUND					3,145.69	0.00
Report Total					915,431.51	0.00