

**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>
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #2	LUMBER	NO GRANT	GENERAL FUND	17.90	
ADAPCO INC	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	16,478.00	
AIRGAS-SOUTHWEST INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	837.36	
ALEX R. HERNANDEZ	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	375.03	
AMASON JAYSON	LIBRARY	UTILITIES-PORT O'CONNOR LIBRARY	NO GRANT	GENERAL FUND	156.50	
AMAZON CREDIT PLAN	LIBRARY	INSTRUMENTS-MINOR	NO GRANT	GENERAL FUND	557.13	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	15.68	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.88	
AQUA BEVERAGE CO.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	319.82	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	1,046.27	
AT&T MOBILITY	JUSTICE OF PEACE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	342.58	
ATZENHOFFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	389.68	
AUTO PARTS AND MACHINE CO.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	401.26	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	163.67	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	34.70	
BOOKPAGE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	282.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,483.55	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	331.50	
BRUCE A SINGLETERRY	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	234.83	
CATHY STUART	DISTRICT CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	35.00	
CENTRAL DRUG	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	105.66	

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CHIEF SUPPLY CORP.	FIRE PROTECTION-POINT COMFORT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	66.99	
CHUNG CHRISTOPHER A	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	1,160.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	552.30	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	1,520.00	
COASTAL OFFICE PRODUCTS, INC.	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	151.56	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND	364.85	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
CPL RETAIL ENERGY	LIBRARY	UTILITIES	NO GRANT	GENERAL FUND	87.07	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	2,552.87	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	6.31	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	284.49	
DEWITT POTTH & SON	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	290.48	
DIAZ GUILLERMINA	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	240.00	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	18.27	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	11,710.98	
EAGLE MOUNTAIN FLAG & FLAGPOLE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	36.90	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	785.14	
ERNST TRAVIS H	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	32.69	
FLORES ADELAIDO	ROAD AND BRIDGE-PRECINCT #1	CLEANING-CHOC. BAYOU PARK	NO GRANT	GENERAL FUND	420.00	

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FORUM ENERGY TECHNOLOGIES INC	FIRE PROTECTION-SEADRI..	EQUIPMENT-RETROFIT RESCUE TRUCK	NO GRANT	GENERAL FUND	3,200.75	
GALE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	228.72	
GILBERT E SANCHEZ	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	990.50	
GLAXOSMITHKLINE	HEALTH DEPARTMENT	CLINIC DRUGS	NO GRANT	GENERAL FUND	877.50	
GRAY & COMPANY, LLC	MISCELLANEOUS	CONSULTANT-INSURANCE/.. MANAGEMENT	NO GRANT	GENERAL FUND	3,233.15	
GREAT AMERICAN LEASING CORP	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	164.00	
GULF COAST FISHERMAN	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	15.00	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	4.49	
H & H OVERHEAD DOOR CO., INC.	FIRE PROTECTION-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	438.20	
HALE JULIE	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	600.00	
HAYDEN JR ARNOLD K	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
HAYES ELECTRIC SERVICE	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND	530.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
J & C MARINE AND HARDWARE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	106.95	
JOHN DEERE FINANCIAL	DEBT SERVICE	INTEREST	NO GRANT	GENERAL FUND	26,114.91	
JONES DON	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	949.00	
JURIS PUBLISHING INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	20.00	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	116.00	
MAGIC INDUSTRIES, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	213.00	
MAIN STREET SHIPPING CO.	EMERGENCY MEDICAL SERVICES	FREIGHT	NO GRANT	GENERAL FUND	43.47	
MATERA PAPER CO., LTD.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	285.52	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	5,173.45	

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MCQUAY INTERNATIONAL	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	916.28	
MILLS PAMELA MAY	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	100.00	
MOREMAN COMMUNITY GIN	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	571.50	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	31.92	
PAPILLON PUBLISHING	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	102.25	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,127.49	
PITNEY BOWES GLOBAL FIN. SERV.	COUNTY CLERK	LEASE/RENTAL	NO GRANT	GENERAL FUND	148.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	525.64	
PORT LAVACA DODGE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	45.00	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-OLIVIA/... ALTO	SERVICES	NO GRANT	GENERAL FUND	134.40	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.20	
PROPERTY TAX LAW COURSE 7	COUNTY TAX COLLECTOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	65.00	
QUALITY HOT MIX, INC.	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,011.49	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	307.70	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	58.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	131.80	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	468.00	
RYAN DAMBORSKY	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/AGNR	NO GRANT	GENERAL FUND	638.70	
SANOFI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	2,319.69	
SEABREEZE CULVERT INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	425.00	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #1	BUILDING REPAIRS	NO GRANT	GENERAL FUND	301.55	

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SMITH JAMES	COUNTY COURT-AT-LAW	BURIAL EXPENSE	COUNTY COURT-AT	GENERAL FUND	200.00	
TANYA DIMAK	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	262.30	
TDCAA	DISTRICT ATTORNEY	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	1,100.00	
TEXAS ASSOC. OF COUNTIES	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	450.00	
TEXAS COLLEGE OF PROBATE JUDGE	COUNTY COURT-AT-LAW	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	375.00	
TEXAS DEPT. OF LICENSING	COUNTY TAX COLLECTOR	DUES	NO GRANT	GENERAL FUND	110.00	
TEXAS JUSTICE COURT	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	100.00	
THE VIDEO STORE SHOPPER	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	497.95	
THOMAS TODD	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	1,200.00	
TINA TREVINO	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY- CEA/FCS	NO GRANT	GENERAL FUND	142.25	
TISD INC.	AMBULANCE OPERATIONS-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	140.99	
TOUNGATE THOMAS WAYNE	BUILDING MAINTENANCE	INSPECTIONS-JAIL	NO GRANT	GENERAL FUND	300.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	16.36	
TRIPLE D SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
ULINE	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	102.02	
UNITED RENTALS (N AMERICA)INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	86.78	
VERIZON SOUTHWEST	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	105.77	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	15,253.90	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	105.50	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	740.00	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	254.13	



**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	180.00	
				Total 2610 - AIRPORT FUND	180.00	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	455.27	
DOCUMENT IMAGING SUPPLY CO	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	LIBRARY	DONATIONS FUND	333.62	
MEITZEN MARY BELLE	NO DEPARTMENT	MISCELLANEOUS	HISTCOM-INDIANO	DONATIONS FUND	<u>228.99</u>	
				Total 2697 - DONATIONS FUND	1,017.88	0.00

**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>
DOCUMENT IMAGING SUPPLY CO	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	TOCKER GRANT-LI	GRANTS FUND	232.35	
MOTOROLA	NO DEPARTMENT	EQUIPMENT-COMMUNICAT..	FHSGr2011SHSP	GRANTS FUND	5,684.00	
Total 2716 - GRANTS FUND					5,916.35	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 PAYMENT CENTER	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	623.70	
				Total 2731 - LAW LIBRARY FUND	623.70	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	
DESILOS CORPORATION	NO DEPARTMENT	REPAIRS-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	6,089.60	
KNIGHTS OF COLUMBUS #9088	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	400.00	
MICHALEK FRANK	NO DEPARTMENT	GROUNDS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00	
Total 2736 - POC COMMUNITY CENTER					7,159.60	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2754 - ROAD MAINTENANCE FUND PRECINCT #4

<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>
QUALITY HOT MIX, INC.	NO DEPARTMENT	ROAD & BRIDGE SUPPLIES	NO GRANT	ROAD MAINTENANC	<u>644.51</u>	
				Total 2754 - ROAD MAINTENANCE FUND PRECINCT #4	644.51	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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	740.00	
				Total 5109 - CAP.PROJ.-COASTAL MANAGEMENT PROGRAM	740.00	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 5275 - CAP. PROJ.-HEALTH DEPT 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>
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	TRANSFER TO GENERAL FUND	NO GRANT	CAP. PROJ.-HEAL	4,000.00	
				Total 5275 - CAP. PROJ.-HEALTH DEPT RENOVATION	4,000.00	0.00



**CALHOUN COUNTY, TEXAS**  
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**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	JUVPRO GrC 2012	JUVENILE PROBAT	3,080.80	
AQUA BEVERAGE CO.	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	20.76	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	935.00	
GRACE GONZALEZ	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	105.00	
HAYS COUNTY TREASURER	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	2,730.00	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	105.00	
PEGASUS SCHOOLS, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE (NON-SECURE)	JUVPRO GrA 2012	JUVENILE PROBAT	4,285.75	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	798.75	
VICTORIA REGIONAL JUVENILE	NO DEPARTMENT	MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	20.00	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
				Total 9200 - JUVENILE PROBATION FUND	12,333.68	0.00
Report Total					173,121.56	0.00

## COMMISSIONERS COURT MEETING OF 08/23/12

BALANCE BROUGHT FORWARD FROM PAGE 30		\$	173,121.56
FICA	P/R	\$	29,467.84
MEDICARE	P/R	\$	8,217.04
FWH	P/R	\$	27,538.12
AFLAC	P/R	\$	4,619.60
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	2,864.98
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	1,019.54
PRINCIPAL FINANCIAL GROUP	P/R	\$	3,269.43
TEXAS ASSOCIATION OF COUNTIES HEBP	P/R	\$	166,068.28
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	P/R	\$	105,980.47
ALLIED WASTE SERVICES	A/P	\$	403.36
AT&T	A/P	\$	50.04
CABLE ONE	A/P	\$	492.98
CC INDIGENT HEALTH CARE	A/P	\$	38,448.68
CENTERPOINT ENERGY	A/P	\$	726.71
CREDIT CARD CENTER	A/P	\$	4,168.56
GBRA	A/P	\$	43.82
RELIANT ENERGY SOLUTIONS	A/P	\$	2,603.01
SHELL	A/P	\$	2,117.47
VERIZON SOUTHWEST	A/P	\$	2,067.62
WASTE MANAGEMENT	A/P	\$	3,406.33
TOTAL AMOUNT FOR APPROVAL		\$	<u>576,695.44</u>

APPROVED

AUG 23 2012

CALHOUN COUNTY  
COMMISSIONERS COURT

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - (DEPT OF CALHOUN COUNTY SHERIFF BB BROWNING)

1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AQUA BEVERAGE CO.	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.76	
AUTO PARTS AND MACHINE CO.	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2.19	
AUTO ZONE	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	2.99	
B. B. BROWNING	SHERIFF	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	9.14	
BEN E. KEITH FOODS	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	2,703.17	
CMI, INC.	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	299.00	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,626.25	
DIAMOND DRUGS INC	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	864.25	
GT DISTRIBUTORS, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	3,179.75	
HILL COUNTRY DAIRIES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	158.74	
HILSCHER KELLI	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,203.00	
MAIN STREET SHIPPING CO.	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	69.81	
MATERA PAPER CO., LTD.	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	350.47	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	4,014.00	
MOTL KENNETH A DVM	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	127.18	
NEXTEL PARTNER, INC.	SHERIFF	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	692.07	
QUILL CORPORATION	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	438.04	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	270.00	
REYES ROLANDO	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	71.53	
Total 1000 - GENERAL FUND					16,111.34	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - (DEPT OF CALHOUN COUNTY SHERIFF BB BROWNING)  
 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>
WEST MARINE	NO DEPARTMENT	VEHICLES	NO GRANT	GRANTS FUND	4,213.73	
				Total 2716 - GRANTS FUND	4,213.73	0.00
Report Total					20,325.07	0.00

August 23, 2012

**2012 APPROVAL LIST**

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**COMMISSIONERS COURT MEETING OF 08/23/12  
DEPT. OF CALHOUN COUNTY SHERIFF B B BROWNING  
(SHERIFF/JAIL)**

BALANCE BROUGHT FORWARD FROM PAGE 3		\$	20,325.07
EXXON/MOBIL	A/P	\$	6,958.42
SHELL FLEET PLUS	A/P	\$	1,302.97
<b>TOTAL AMOUNT FOR APPROVAL</b>		<b>\$</b>	<b>28,586.46</b>

**APPROVED**

AUG 23 2012

CALHOUN COUNTY  
COMMISSIONERS COURT