

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)

1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	75.65	
AGENCY 405/CRIME RECORDS SERV	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	2.00	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	718.48	
AMASON JAYSON	LIBRARY	REPAIRS-SEADRIFT LIBRARY	NO GRANT	GENERAL FUND	174.00	
AMAZON CREDIT PLAN	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	539.71	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.76	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	507.52	
ASG SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
AT&T MOBILITY	INFORMATION TECHNOLOGY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	919.38	
ATZENHOFFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,324.49	
AUSTIN TERI W	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	314.47	
AUTO PARTS AND MACHINE CO.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	410.64	
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	949.12	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	24.42	
BEN E KEITH FOODS	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	4,493.72	
BETHEL ASSEMBLY OF GOD	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
BETTER HOMES & GARDENS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	33.91	
BETTY MORGANROTH	JUSTICE OF PEACE-PRECINCT #4	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	20.34	
B.J'S FAMOUS UNIFORMS	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	747.00	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	3,435.00	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	195.00	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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C W & A, INC.	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	7,215.90	
CALHOUN CO. COMMUNITY	INDIGENT HEALTH CARE	CARE OF INDIGENTS-SPECIAL	NO GRANT	GENERAL FUND	374.56	
CARROLL ELIZABETH A	ROAD AND BRIDGE-PRECINCT #1	SIGNS	NO GRANT	GENERAL FUND	434.90	
CDW GOVERNMENT INC	LIBRARY	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	1,371.65	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	256.71	
CHARLES SEELY	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/4HYD	NO GRANT	GENERAL FUND	50.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	825.34	
CINTAS FIRST AID & SAFETY	SHERIFF	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	43.55	
CLARKE MOSQUITO CONTROL	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	294.15	
COASTAL OFFICE PRODUCTS, INC.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	429.12	
COASTAL WRECKER SERVICE	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	250.00	
CRISTINA TUAZON	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	84.47	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	1,162.25	
DAN DIVERS ALERT NETWORK	EMERGENCY MEDICAL SERVICES	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	440.00	
DAN HEARD, D.A. -PETTY CASH	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	6.50	
DAN W. HEARD, DERMATEC DIRECT	DISTRICT ATTORNEY EMERGENCY MEDICAL SERVICES	EQUIPMENT-SOFTWARE SUPPLIES/OPERATING EXPENSES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	429.00 189.99	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	29.00	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	8,913.14	
DOWELL WALTER VERNON	BUILDING MAINTENANCE	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	755.00	
DUDLEY ALYSHA A	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	11.04	

CALHOUN COUNTY, TEXAS
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ED MELCHER CO.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.99	
EMEGEAR, LLC.	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	286.16	
ETERNAGY INC. FORMERLY ECOFUEL	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	441.90	
FAMILY CIRCLE MAGAZINE	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	31.91	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	242.42	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	37.96	
FIGUEROA EVANGELINA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
FIRST BAPTIST CHURCH	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
FOOD NETWORK MAGAZINE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	24.97	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	794.67	
GLAXOSMITHKLINE	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	355.80	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	735.76	
GLORIA OCHOA, TAX ASSESSOR	COUNTY TAX COLLECTOR	PROCESSING FEES-CREDIT/DEBIT CARDS	NO GRANT	GENERAL FUND	27.14	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	39.30	
GREATAMERICA FINANCIAL	COUNTY TREASURER	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	343.00	
GUARD MASTER	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	206.00	
GULF COAST FISHERMAN	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	80.00	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	219.07	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND		0.08
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	43.97	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,500.82	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	120.00	

CALHOUN COUNTY, TEXAS

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HATCH BEND COUNTY CLUB	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
HAYDEN JR ARNOLD K	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	374.91	
HENRY BARBER	EMERGENCY MEDICAL SERVICES	OTHER/DIETARY	NO GRANT	GENERAL FUND	37.90	
HOLT CAT	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	474.98	
HORTENCIA V. BENAVIDES	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	274.18	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
I C S JAIL SUPPLIES INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	249.28	
INTERMEDIX	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	7.20	
JANAK CHRIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	600.00	
JANK JOHNNY P	EMERGENCY MEDICAL SERVICES	INSTRUMENTS-MINOR	NO GRANT	GENERAL FUND	380.50	
JOEL NAVA	BUILDING MAINTENANCE	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	41.08	
KATHERINE DIETZEL	HEALTH DEPARTMENT	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	62.15	
KELLY JOSEPH P	DISTRICT COURT	TRAVEL-SPECIAL DISTRICT JUDGE	NO GRANT	GENERAL FUND	46.64	
KENNETH FINSTER	ROAD AND BRIDGE-PRECINCT #4	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	82.00	
KIMBALL MIDWEST	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	372.09	
KNOWBUDDY RESOURCES	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	222.66	
LA ASH PRODUCTS AND SERV LLC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	966.66	
LARRY'S SALES & SERVICE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	316.95	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	33.05	
LEXIS NEXIS RISK DATA MGT	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	50.00	
LEXIS-NEXIS	COUNTY JUDGE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	143.00	

CALHOUN COUNTY, TEXAS

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LIBERTY TIRE RECYCLING LLC	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	1,066.84	
LOW MAINTENANCE SUPPLIES LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	5,399.69	
LOWE'S	HEALTH DEPARTMENT	EQUIPMENT-FURNITURE	NO GRANT	GENERAL FUND	1,204.03	
MACHICEK FRANKLIN	EMERGENCY MEDICAL SERVICES	REPAIRS-INSURANCE RECOVERY	NO GRANT	GENERAL FUND	514.40	
MAGNOLIA BEACH VOLUNTEER	FIRE PROTECTION-MAGNO... BEACH	SERVICES	NO GRANT	GENERAL FUND	1,236.65	
MAIN STREET SHIPPING CO.	SHERIFF	POSTAGE	NO GRANT	GENERAL FUND	45.44	
MARTINEZ LUIS A	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
MATERA PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	53.50	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	2,630.55	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	819.03	
MCQUAY INTERNATIONAL	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	1,152.59	
MELSTAN, INC.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	96.55	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	4,906.50	
MESA YANELY	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
MICHAEL J. PFEIFER	COUNTY JUDGE	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	557.98	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	22.74	
MILLER ROSA LINDA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	125.00	
MODERN IMAGING	WASTE MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	158.00	
MOREMAN COMMUNITY GIN	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	651.00	
MOTL KENNETH A DVM	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	180.45	
MUNICIPAL EMERGENCY SERVICES	FIRE PROTECTION-SEADRI...	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	914.57	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	46.48	

CALHOUN COUNTY, TEXAS

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OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	84.96	
OFFICE SYSTEMS CENTER	COUNTY TAX COLLECTOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	320.50	
OLASCUAGA DELIA	REVENUE	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	
OLIVIA COMMUNITY CENTER	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	94.92	
PETTIT FRANCES L	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	100.00	
PINE VALLEY ECO PRODUCTS INC.	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,889.27	
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND	350.25	
PITNEY BOWES GLOBAL FIN. SERV.	DISTRICT ATTORNEY	POSTAGE	NO GRANT	GENERAL FUND	291.00	
PITNEY BOWES GLOBAL FINANCIAL	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	87.00	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	854.05	
PORT LAVACA FAMILY	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	418.00	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	487.45	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	13.94	
PRAXAIR DISTRIBUTION INC.	LIBRARY	MISCELLANEOUS	NO GRANT	GENERAL FUND	158.40	
PROMEDIC CONSULTANTS LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	7,497.45	
PSS PHYSICIAN SALES & SERVICE	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	284.64	
PURITY CHEMICALS INC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	226.25	
QUILL CORPORATION	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	727.40	
R AND K MCPHERSON INC	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	2,016.00	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.40	
REYES ROLANDO	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	39.87	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	304.53	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,502.67	

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RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	47.46	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	1,711.50	
ROGER GALVAN	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	208.70	
SALEM LUTHERAN CHURCH	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	240.50	
SANOFI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	173.10	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	219.82	
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	1,090.64	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	209.92	
SHOPPA'S FARM SUPPLY	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	264.10	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,057.44	
SKYLINE EQUIPMENT INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	384.27	
SMITH JAMES	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	450.00	
SONIA DOWNS	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	230.80	
SOUTHERN FIELD MAINTENANCE	WASTE MANAGEMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	2,656.04	
SOUTHERN LIVING	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	36.00	
SPRINT SOLUTIONS, INC.	JAIL OPERATIONS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	955.00	
STANLEY SECURITY SOLUTIONS INC	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	374.39	
STAPLES ADVANTAGE	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	66.44	
STERICYCLE INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	133.31	
TALBOTT PROPANE INC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	143.66	
TDCAA	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	545.00	
TEXAS COMPTRROLLER OF COURT	COMMISSIONERS	DUES	NO GRANT	GENERAL FUND	100.00	

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TEXAS MUNICIPAL COURT/	JUSTICE OF PEACE PRECINCT #2	DUES	NO GRANT	GENERAL FUND	36.00	
TEXAS TOOL & HARDWARE, INC.	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	15.00	
THE PENWORTHY COMPANY	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	194.00	
THE VIDEO STORE SHOPPER	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	496.00	
TIMECO SYSTEMS, INC.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	216.00	
TISD INC.	LIBRARY	SERVICES	NO GRANT	GENERAL FUND	274.99	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	302.41	
TOI DOWELL	COUNTY COURT-AT-LAW	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	560.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	240.82	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,600.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	234.88	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	COUNTY TAX COLLECTOR	POSTAGE	NO GRANT	GENERAL FUND	600.00	
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	12.00	
US POSTAL SERVICE	COUNTY TAX COLLECTOR	MISCELLANEOUS	NO GRANT	GENERAL FUND	968.40	
VFW - POST #4403	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	750.00	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	14,100.00	
WAGNER-CARROLL SERIVCE CO INC	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	609.86	
WALLIS THOMAS D	ROAD AND BRIDGE-PRECINCT #3	GARBAGE COLL-OLIVIA	NO GRANT	GENERAL FUND	147.00	
WALMART BUSINESS/GECF	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	123.90	
WALMART COMMUNITY (3164)	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	40.07	

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WALMART COMMUNITY/GECRB	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	45.09	
WEST PAYMENT CENTER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	475.48	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,782.96	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	718.72	
WILKE FRITZ GERALD	EXTENSION SERVICE	TIRES AND TUBES	NO GRANT	GENERAL FUND	918.72	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,726.66	
YOUNG PLUMBING COMPANY	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	190.80	
Total 1000 - GENERAL FUND					130,621.24	0.08

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)

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>
AEP - TEXAS	NO DEPARTMENT	CAPITAL OUTLAY	NO GRANT	AIRPORT FUND	<u>4,415.97</u>	
				Total 2610 - AIRPORT FUND	4,415.97	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)

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>
GULF COAST HARDWARE (6063)	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	ALCOA-PONDS	GRANTS FUND	71.48	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	FED HSGP-2011 O	GRANTS FUND	<u>5.59</u>	
				Total 2716 - GRANTS FUND	77.07	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)
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	945.31	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	945.31	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)
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	<u>654.89</u>	
				Total 2731 - LAW LIBRARY FUND	654.89	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)
 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>
FIRST VICTORIA NATIONAL BANK	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	300.00	
MICHALEK FRANK	NO DEPARTMENT	GROUNDS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	100.20	
SOUTH TEXAS ELECTRIC COOP	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
Total 2736 - POC COMMUNITY CENTER					570.20	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)
2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)

<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>
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	16.63	
				Total 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)	16.63	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)
 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS

<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>
ATKINS NORTH AMERICA, INC.	NO DEPARTMENT	IMPROVEMENTS-EROSION CONTROL	PORT ALTO BEACH	CAP.PROJ.-CIAP	11,151.70	
SHIRLEY & SONS	NO DEPARTMENT	PIER	SEADRIFT PIER	CAP.PROJ.-CIAP	<u>196,650.00</u>	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	207,801.70	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)

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	88,879.08	
				Total 5275 - CAP. PROJ.-HEALTH DEPT RENOVATION	88,879.08	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)

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>
SCHUMACHER JACQUE POTH	NO DEPARTMENT	CAPITAL OUTLAY	ADMINISTRATOR	ELECTION SERVIC	870.00	
				Total 7400 - ELECTION SERVICES CONTRACT FUND	870.00	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)

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	260.25	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	40.57	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	169.44	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	9,648.59	
					<hr/>	<hr/>
					Total 7750 -	
					MISCELLANEOUS	
					10,118.85	0.00
					CLEARING FUND	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 06/27/13 (2013 BUDGET)
 9200 - JUVENILE PROBATION FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
AMERICAN TIRE DISTRIBUTORS INC	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	449.08	
AQUA BEVERAGE CO	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	20.88	
CORMIER RALPH A	NO DEPARTMENT	COUNSELING	NO GRANT	JUVENILE PROBAT	935.00	
DUDLEY ALYSHA A	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	78.00	
GULF COAST TRADES CENTER INC	NO DEPARTMENT	RESIDENTIAL SERVICE (NON-SECURE)	JUVPR FY13 GR-A	JUVENILE PROBAT	2,981.27	
HEINOLD DENNIS F	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVPR FY13 GR-A	JUVENILE PROBAT	3,000.00	
NUECES COUNTY	NO DEPARTMENT	RESIDENTIAL SERVICE	JUVPR FY13 GR-A	JUVENILE PROBAT	1,080.00	
PORT LAVACA FAMILY	NO DEPARTMENT	MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	181.00	
SATELLITE TRACKING OF PEOPLE	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	588.75	
TEXAS JUVENILE JUSTICE DEPT.	NO DEPARTMENT	TRAINING	NO GRANT	JUVENILE PROBAT	50.00	
WILKE FRITZ GERALD	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	82.00	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	252.62	
Total 9200 - JUVENILE PROBATION FUND					9,698.60	0.00
Report Total					454,669.54	0.08

2013 APPROVAL LIST - 2013 BUDGET
COMMISSIONERS COURT MEETING OF 06/27/13

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE 47		\$	454,669.46
FICA	P/R	\$	74,958.16
MEDICARE	P/R	\$	17,530.54
FWH	P/R	\$	59,054.17
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	6,259.96
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	3,740.32
TEXAS ASSOCIATION OF COUNTIES HEBP	P/R	\$	333,636.39
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	P/R	\$	114,523.84
ALLIED WASTE SERVICES	A/P	\$	312.39
AT&T	A/P	\$	49.96
CABLE ONE	A/P	\$	828.54
CARDMEMBER SERVICE	A/P	\$	6,706.56
CDW-G	A/P	\$	4,191.57
CENTERPOINT ENERGY	A/P	\$	1,493.90
CITY OF PORT LAVACA	A/P	\$	2,721.90
CPL RETAIL ENERGY	A/P	\$	86.09
DAN HEARD	A/P	\$	284.66
EXXON/MOBIL	A/P	\$	89.33
GRACE GONZALEZ	A/P	\$	171.20
RELIANT ENERGY SOLUTIONS	A/P	\$	1,348.77
TEXAS STATE COMPTROLLER - UNCLAIMED PROPERTY DIV	A/P	\$	200.00
TINA TREVINO	A/P	\$	417.53
UNITED STATES TREASURY	A/P	\$	336.52
VERIZON SOUTHWEST	A/P	\$	860.54
VICTORIA ELECTRIC CO-OP	A/P	\$	190.70
VOYAGER	A/P	\$	16,448.95
WAL-MART	AP	\$	412.74
WASTE MANAGEMENT	A/P	\$	1,292.46

TOTAL VENDOR DISBURSEMENTS:	\$	1,102,817.15
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TRANSFERS BETWEEN FUNDS

CALHOUN COUNTY INDIGENT HEALTH CARE	A/P	\$	84,043.26
TOTAL TRANSFERS BETWEEN FUNDS:	\$	84,043.26	

TOTAL AMOUNT FOR APPROVAL:	\$	1,186,860.41
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APPROVED

JUN 27 2013

CALHOUN COUNTY
 COMMISSIONERS COURT