

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 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>
4C SERVICES INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	7,766.90	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	418.60	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	81.60	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	304.02	
ALICIA FLORES	DISTRICT ATTORNEY	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	663.59	
AMANDA RODRIGUEZ	COUNTY CLERK	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	615.95	
AMERICAN G.I. FORUM	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
AMERICAN SHORE & BEACH	EXTENSION SERVICE	TRAVEL/OUT OF COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	100.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	681.42	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	95.01	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	212.79	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	11.19	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	1,883.03	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	878.91	
AUTO ZONE	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	13.49	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,392.83	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	72.10	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	5,407.52	
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	
BJ'S FAMOUS UNIFORMS	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	2,365.69	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	251.80	

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BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	465.90	
CABLE ONE	HIGHWAY PATROL	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	69.95	
CALHOUN CO. JUVENILE PROB.	JUVENILE PROBATION	CONTRIB.TO EXP.-JUVENILE PROBATION	NO GRANT	GENERAL FUND	20,999.00	
CAVENDERS #49	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	126.65	
CDW GOVERNMENT INC	DISTRICT ATTORNEY	EQUIPMENT	NO GRANT	GENERAL FUND	1,927.14	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	310.36	
CHARM-TEX INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	758.94	
CINDY MUELLER	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	42.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,384.48	
CINTAS CORPORATION NO. 2	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	101.99	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	16.26	
CLARK JERRY	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
COASTAL OFFICE PRODUCTS, INC.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	361.96	
COASTAL REFRIGERATION	LIBRARY	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	651.80	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	2,667.96	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	38.85	
DAN HEARD, D.A. - PETTY CASH	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	21.81	
DELL MARKETING L.P.	AMBULANCE OPERATIONS-GENERAL	DEFIBULATOR MAINTENANCE	NO GRANT	GENERAL FUND	3,167.25	
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	19.99	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	9,404.23	
DUDLEY ALYSHA A	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	132.00	
DWORACZYK PEGGY	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	119.35	

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FI SERVICE AND SUPPLY LTD	COMMISSIONERS COURT	PIPE	NO GRANT	GENERAL FUND	621.23	
FIRST BAPTIST CHURCH FRAZER LTD	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	485.12	
FSC DISCLOSURE SERVICES	COMMISSIONERS COURT	S.E.C. REPORTS	NO GRANT	GENERAL FUND	2,500.00	
GE: RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	190.00	
GLAXOSMITHKLINE	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	952.59	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	121.40	
GRACE EPISCOPAL CHURCH	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
GRACE GONZALEZ	COMMISSIONERS COURT	COUNTY HEALTH/WELLNESS PROGRAM	NO GRANT	GENERAL FUND	49.72	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	173.04	
GREATAMERICA FINANCIAL	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	164.00	
GRIT	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	16.95	
GULF COAST HARDWARE (6063)	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	17.94	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	63.01	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	666.38	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	319.84	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	3,036.57	
GULF INTERNATIONAL TRUCKS	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	196.97	
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #2	SIGNS	NO GRANT	GENERAL FUND	158.23	
HATCH BEND COUNTY CLUB	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
HAYES ELECTRIC SERVICE	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	36.99	

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HILTON COLLEGE STATION	COUNTY TAX COLLECTOR	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	434.06	
HUTSON PATTI	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
I C S JAIL SUPPLIES INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	204.83	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
ISI CONTROLS LTD	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	415.00	
JAMES PUBLISHING INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	124.00	
JENNY CARTER MCGREW	SHERIFF	TRAVEL REIMBURSEMENT-DEPUTIES	NO GRANT	GENERAL FUND	157.92	
JILL HENDERICKSON	SHERIFF	TRAVEL REIMBURSEMENT-DEPUTIES	NO GRANT	GENERAL FUND	157.92	
JOHN WRIGHT & ASSOC.,INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	208.60	
JOSEPH M. STEVENS	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	20.00	
KANSAS CITY DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,207.25	
KATHERINE SUTHERLAND KNIGHTS OF COLUMBUS HALL	EXTENSION SERVICE ELECTIONS	TRAVEL IN COUNTY BUILDING RENTAL	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	58.63 25.00	
L'ROY BELL	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	12.00	
LA ASH PRODUCTS AND SERV LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	170.40	
LEGAL DIRECTORY PUBLISHING CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.50	
LEONEL RUIZ, JR.	JAIL OPERATIONS	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	39.51	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	67.76	
LESLE CUNNINGHAM	JAIL OPERATIONS	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	42.09	
LETIZIA JOHNSON	DISTRICT ATTORNEY	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	663.59	
LEXIS-NEXIS	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	31.00	
LINDA YBARBO	DISTRICT ATTORNEY	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	663.59	

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LONE STAR UNIFORMS, INC.	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	544.50	
MAGIC INDUSTRIES, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	80.50	
MAGNOLIA BEACH VOLUNTEER	AMBULANCE OPERATIONS-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	392.00	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	106,418.99	
MARTINEZ LUIS A	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
MATERA PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	1,818.65	
McCOY CORPORATION	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	313.84	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	5,790.19	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,511.10	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	PIPE	NO GRANT	GENERAL FUND	274.20	
MICHELLE VELASQUEZ	JAIL OPERATIONS	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	80.00	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	332.73	
MID-AMERICAN RESEARCH CHEMICAL	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	213.81	
MOMENTUM RENTAL AND SALES	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	32.00	
N. P. E.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	174.83	
NATIONAL 4-H COUNCIL-SUPPLY	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	104.96	
NATIONAL REGISTER PUBLISHING	MUSEUM	BOOKS	NO GRANT	GENERAL FUND	97.00	
NOHEMY LOPEZ	DISTRICT ATTORNEY	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	32.03	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	854.90	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	524.15	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	282.00	

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PAMELA M. HARTGROVE	DISTRICT CLERK	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	46.20	
PATRICIA KALISEK	WASTE MANAGEMENT	AUTO ALLOWANCES	NO GRANT	GENERAL FUND	141.12	
PITNEY BOWES GLOBAL FIN. SERV.	JUSTICE OF PEACE PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	147.00	
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	593.42	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	329.87	
PORT LAVACA DODGE	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	134.13	
PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	518.22	
POWER ELECTRIC & HARDWARE	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	252.33	
PROMEDIC CONSULTANTS LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	5,145.37	
PURCHASE POWER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	400.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,699.43	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,144.91	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	120.00	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.40	
RAMIREZ JIMMY	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	915.00	
REYES ROLANDO	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	336.41	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	148.12	
RICKEY KOOPMAN	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	10.00	
RICOH USA, INC.	EMERGENCY MANAGEMENT	COPIER RENTALS	NO GRANT	GENERAL FUND	458.29	
RITA DORNAK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	36.96	
ROBERT S. CORTEZ, COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	1,703.00	
ROBERTS ROBERTS ODEFY WITTE	DISTRICT COURT	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	466.50	
RODRIGUEZ SARA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND	250.00	

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RONALD BEST	ROAD AND BRIDGE-PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	92.80	
S&W HEALTHCARE CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	136.95	
SALEM LUTHERAN CHURCH	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	OTHER/DIETARY	NO GRANT	GENERAL FUND	160.44	
SAM'S CLUB/GEGRB	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	174.20	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #3	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	383.98	
SANOPI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	303.49	
SCHOOLSIN	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	481.36	
SCHUMACHER JACQUE POTH	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	43.36	
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	109.85	
SHARON GRANT	JAIL OPERATIONS	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	80.00	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	171.24	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	789.02	
SYSAID TECHNOLOGIES LTD.	INFORMATION TECHNOLOGY	MISCELLANEOUS	NO GRANT	GENERAL FUND	590.00	
TALBOTT PROPANE INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	253.00	
TDCAA	DISTRICT ATTORNEY	DUES	NO GRANT	GENERAL FUND	50.00	
TEXAS DEPARTMENT OF	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	286.00	
TEXAS FLOODPLAIN	FLOOD PLAIN ADMINISTRATION	DUES	NO GRANT	GENERAL FUND	180.00	
TEXAS JUDICAL ACADEMY	COUNTY JUDGE	DUES & SUBSCRIPTIONS	NO GRANT	GENERAL FUND	200.00	
THE HERITAGE CENTER	ELECTIONS	BUILDING RENTAL	NO GRANT	GENERAL FUND	25.00	
THE JANAK LAW FIRM PLLC	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	700.00	
THE LAW OFFICE OF JANE LANE PC	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
THE STATESMAN	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	659.88	

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THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	383.61	
TIMEMASTERS	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	35.00	
TOUNGATE THOMAS WAYNE	BUILDING MAINTENANCE	INSPECTIONS-JAIL	NO GRANT	GENERAL FUND	300.00	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	780.93	
TRAVIS COUNTY SHERIFF'S OFFICE	JAIL OPERATIONS	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	400.00	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	759.67	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	ROAD AND BRIDGE-PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	49.00	
U.S. BANK EQUIPMENT FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	172.22	
U.S. TOY CO., INC.	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	59.85	
UNITED RENTALS (N AMERICA)INC	BUILDING MAINTENANCE	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	1,022.56	
US POSTAL SERVICE	JUSTICE OF PEACE-PRECINCT #4	POSTAGE	NO GRANT	GENERAL FUND	86.00	
VERIZON SOUTHWEST	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	635.93	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	163.33	
VICTORIA ADVOCATE	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	160.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	104.66	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	176.20	
VICTORIA LEHNERT	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	406.00	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	39.06	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	10,000.00	



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VULCAN CONST. MATERIALS	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	9,667.57	
WALMART COMMUNITY (1959)	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	605.40	
WALMART COMMUNITY (2407)	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	30.94	
WALMART COMMUNITY (2668)	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	416.83	
WALMART COMMUNITY/CECRB (8750)	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	56.82	
WALMART COMMUNITY/GECRB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	9.97	
WALMART COMMUNITY/GECRB (2506)	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	74.94	
WALMART COMMUNITY/GECRB (5745)	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	2.03	
WALMART COMMUNITY/GECRB (7524)	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	477.18	
WALMART COMMUNITY/GECRB (9585)	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	57.41	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	2,354.41	
WHOLESALE TIRE CO.	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,897.00	
WILKE CARY M	WASTE MANAGEMENT	TIRES AND TUBES	NO GRANT	GENERAL FUND	316.25	
WILLIAM BILLINGS	CONSTABLE-PRECINCT #2	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	395.65	
WILLIAM PARRISH JR	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	10.00	
WOOD CHEM	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.20	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,517.04	
				Total 1000 - GENERAL FUND	268,315.14	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 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>
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	OTHER SUPPLIES	NO GRANT	AIRPORT FUND	83.17	
				Total 2610 - AIRPORT FUND	83.17	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14

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>	
AMSTERDAM PRINTING & LITHO	NO DEPARTMENT	GENERAL OFFICE SUPPLIES	LIBRARY	DONATIONS FUND	200.92		
GEORGE A. CORMIER	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	HIST.COMM.-MUSE	DONATIONS FUND	94.06		
HISTORICAL FOLK TOYS, LLC	NO DEPARTMENT	SOUVENIR/GIFT ITEMS	HIST.COMM.-MUSE	DONATIONS FUND	84.15		
WALMART COMMUNITY (1959)	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	86.80		
WALMART COMMUNITY/GECRB (7524)	NO DEPARTMENT	PROGRAMS: SUMMER/AUTHOR VISITS	LIBRARY-SUMMER	DONATIONS FUND	100.00		
					<hr/>	<hr/>	
					Total 2697 -	565.93	0.00
					DONATIONS FUND		

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 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 #1	NO GRANT	JUSTICE COURT T	1,179.98	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	1,179.98	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14

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>
CCA TEXAS, POC CHAPTER	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	350.00	
POC HARDWARE & SUPPLY	NO DEPARTMENT	MISCELLANEOUS	NO GRANT	POC COMMUNITY C	<u>70.15</u>	
				Total 2736 - POC COMMUNITY CENTER	420.15	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 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>
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	DUE TO GENERAL FUND	ADMINISTRATION	CAP.PROJ.-CIAP	630,674.17	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	630,674.17	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 5152 - CAPITAL PROJECTS COUNTY ENERGY TRZ #1

<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>
VULCAN CONST. MATERIALS	NO DEPARTMENT	RECONSTRUCTION CO RD 312	NO GRANT	CAPITAL PROJECT	35,072.67	
				Total 5152 - CAPITAL PROJECTS COUNTY ENERGY TRZ #1	35,072.67	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 5188 - CAPITAL PROJECT-EMS SUBSTATION

<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. APPRAISAL DISTRICT	NO DEPARTMENT	ACQUISITION-LAND	NO GRANT	CAPITAL PROJECT	205.38	
				Total 5188 - CAPITAL PROJECT-EMS SUBSTATION	205.38	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 5260 - CAPITAL IMPROVEMENT PROJECTS

<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	EQUIPMENT-A/C-LIBRARY/... PtLavaca	NO GRANT	CAPITAL IMPROVE	19,906.60	
				Total 5260 - CAPITAL IMPROVEMENT PROJECTS	19,906.60	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 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. CERTIFICATE OF	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	235.58	
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	275.94	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	16.75	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	755.15	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	POC MUD/IMP DST	MISCELLANEOUS C	4,851.14	
					6,134.56	0.00
					Total 7750 - MISCELLANEOUS CLEARING FUND	

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 11/13/14  
 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	MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	3,533.75	
MCDONOUGH JOAN	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVGRANT A FY15	JUVENILE PROBAT	1,200.00	
PEGASUS SCHOOLS, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE (NON-SECURE)	NO GRANT	JUVENILE PROBAT	3,193.93	
SATELLITE TRACKING OF	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	101.25	
SEAMANS ANDREW K DDS	NO DEPARTMENT	MEDICAL/DENTAL FEES	NO GRANT	JUVENILE PROBAT	152.00	
WEX BANK	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	122.37	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	243.41	
				Total 9200 - JUVENILE PROBATION FUND	8,546.71	0.00
Report Total					971,104.46	0.00

**COMMISSIONERS COURT MEETING OF 11/13/14**

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 45		\$	971,104.46
FICA	P/R	\$	82,055.62
MEDICARE	P/R	\$	19,526.38
FWH	P/R	\$	67,847.65
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	6,878.96
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	2,803.26
PRINCIPAL FINANCIAL GROUP	P/R	\$	4,004.98
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	P/R	\$	131,552.05
TMPA	P/R	\$	308.00
UNITED WAY OF CALHOUN COUNTY	P/R	\$	12.00
WILLIAM E. HEITKAMP, TRUSTEE	P/R	\$	1,924.48
ELECTION PAYROLL FOR NOVEMBER 4, 2014 ELECTION	P/R	\$	8,645.81
AT&T MOBILITY	A/P	\$	162.34
CABLE ONE	A/P	\$	416.92
CAHOUN COUNTY GENERAL FUND	A/P	\$	9,188.08
CARDMEMBER SERVICE - SHERIFF OFFICE/JAIL	A/P	\$	957.62
CENTERPOINT ENERGY	A/P	\$	63.45
CITY OF POINT COMFORT	A/P	\$	83.06
CITY OF PORT LAVACA	A/P	\$	4,348.25
CITY OF SEADRIFT	A/P	\$	320.98
CONSTELLATION NEW ENERGY	A/P	\$	58,967.53
DEWITT POTH & SON	A/P	\$	53.33
GBRA	A/P	\$	199.45
GREATAMERICA FINANCIAL SERVICES	A/P	\$	294.41
JACKSON ELECTRIC COOP, INC.	A/P	\$	417.00
LA WARD TELEPHONE EXC. INC.	A/P	\$	299.28
MCI MEGA PREFERRED	A/P	\$	311.21
POC MUD DISTRICT	A/P	\$	1,167.85
REPUBLIC SERVICES #847	A/P	\$	1,343.25
SPRINT	A/P	\$	144.87
STATE COMPTROLLER	A/P	\$	78,094.35
TISD, INC	A/P	\$	319.96
VERIZON SOUTHWEST	A/P	\$	3,690.31
VICTORIA ELECTRIC CO-OP	A/P	\$	3,167.70
VOYAGER	A/P	\$	17,333.21
WALLIS THOMAS D	A/P	\$	150.00
WASTE MANAGEMENT	A/P	\$	1,279.87

**TOTAL VENDOR DISBURSEMENTS: \$ 1,479,437.93**

**TOTAL TRANSFERS BETWEEN FUNDS: \$ -**

**TOTAL AMOUNT FOR APPROVAL: \$ 1,479,437.93**

**APPROVED**

NOV 13 2014

CALHOUN COUNTY  
COMMISSIONERS COURT