

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/13 (2013 BUDGET)  
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>
ABILA	COUNTY AUDITOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	5,462.00	
ADAPCO INC	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	8,716.26	
AGENCY 405/CRIME RECORDS SERV	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	1.00	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	635.75	
ALLEN RITA F	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	262.79	
AMERICAN SHORE & BEACH	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	100.00	
AQUA BEVERAGE CO	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	157.57	
ASG SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	320.01	
ATLAS SCHOOL SUPPLY	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	84.07	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	135.27	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	398.53	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	31.53	
BEN E KEITH FOODS	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	5,118.21	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	679.93	
CALHOUN CO. HEALTH DEPT.	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	20.00	
CANTU ROBERT E	DISTRICT COURT	ADULT ASSIGNED-EXPERT WITNESS EXPENSE	DISTRICT COURT	GENERAL FUND	2,200.00	
CDW GOVERNMENT INC	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	68.03	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	405.05	
CINTAS FIRST AID & SAFETY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	186.65	
CLINICAL PATHOLOGY LABS INC	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	140.50	
COASTAL MEDICAL CLINIC LLP	JAIL OPERATIONS	CONTRACT MEDICAL SERVICES	NO GRANT	GENERAL FUND	2,125.00	

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COASTAL OFFICE PRODUCTS, INC.	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	443.79	
D'S OUTDOOR POWER EQUIPMENT	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	239.93	
DASH MEDICAL GLOVES, INC.	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	386.10	
DESILOS CORPORATION	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	1,750.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	43.50	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	2,160.80	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	5,383.23	
DISTRICT 11 TEAFCS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	160.00	
DUDLEY ALYSHA A	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	201.00	
DWORACZYK PEGGY	JUSTICE OF PEACE-PRECINCT #4	BUILDING RENT/UTILITIES	NO GRANT	GENERAL FUND	300.00	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	4,408.39	
EMBASSY SUITES	COUNTY TREASURER	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	296.70	
ETERNAGY INC. FORMERLY ECOFUEL	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	914.40	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	472.42	
FRYER RICKY	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	6,754.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	81.94	
GULF COAST HARDWARE, LLC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	52.65	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	427.18	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	429.17	
HEB GROCERY COMPANY	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	2,096.06	

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HENSLEY DAVID B PhD	JAIL OPERATIONS	PHYSICALS	NO GRANT	GENERAL FUND	150.00	
HOLIDAY INN AT THE	SHERIFF	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	293.25	
JOHNNIE GRESHAM OPERATING INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	630.99	
JONES McCLURE PUBLISHING INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	48.00	
KASPAR JOHN F	DISTRICT COURT	ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	1,250.00	
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	70.00	
LA ASH PRODUCTS AND SERV LLC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	3,017.76	
LEXIS NEXIS RISK DATA MGT	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	50.00	
LEXIS-NEXIS	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	30.00	
LONE STAR UNIFORMS, INC.	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	800.25	
LUCAS JEFF	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	14.50	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	21,051.90	
MATERA PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	491.49	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	3,196.66	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	108.00	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	4,751.75	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	14.55	
MOTOROLA	SHERIFF	VEHICLES	NO GRANT	GENERAL FUND	2,812.73	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	19.73	
OFFICE DEPOT	JUSTICE OF PEACE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	215.63	

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OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE-PRECINCT #1	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	264.00	
PC WEATHER PRODUCTS	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	816.00	
PHESCO INTERNATIONAL, LLC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,646.24	
PINE VALLEY ECO PRODUCTS INC.	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,625.00	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	960.65	
PORT LAVACA FAMILY	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	209.00	
PORT LAVACA WAVE	AMBULANCE OPERATIONS-OLIVIA/P. ALTO	SERVICES	NO GRANT	GENERAL FUND	111.20	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	82.98	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	15,989.09	
QUEZADA JOSE G.	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	200.00	
QUILL CORPORATION	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	442.45	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,070.00	
RBI CONTRACTORS	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	6,480.00	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	63.00	
REYES ROLANDO	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	39.00	
RHONDA S. KOKENA	COUNTY TREASURER	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	150.00	
RI-TECH INDUSTRIAL PRODUCTS	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	330.00	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	1,054.00	
ROBERT S. CORTEZ, COUNTY CLERK	COUNTY COURT	MENTAL COMMITMENT SERVICES	NO GRANT	GENERAL FUND	471.00	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	28.80	
SINGLETERRY BRUCE A	DISTRICT ATTORNEY	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	63.88	

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STATE FARM	MISCELLANEOUS	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	50.00	
STEVEN BOYD	SHERIFF	MEAL ALLOWANCE	NO GRANT	GENERAL FUND	123.00	
TAAO	COUNTY TAX COLLECTOR	DUES	NO GRANT	GENERAL FUND	80.00	
TAMI MALDONADO	INFORMATION TECHNOLOGY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	160.46	
TARGET SPECIALTY PRODUCTS	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	2,315.50	
TEXAS A&M AGRILIFE EXTENSION	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND	170.00	
TEXAS ASSOC. OF COUNTIES	ROAD AND BRIDGE-PRECINCT #1	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	225.00	
TEXAS FLOODPLAIN	FLOOD PLAIN ADMINISTRATION	DUES	NO GRANT	GENERAL FUND	180.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	475.48	
TISD INC.	LIBRARY	SERVICES	NO GRANT	GENERAL FUND	470.98	
TRAVIS COUNTY MEDICAL EXAMINER	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	2,600.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	110.53	
VCS SECURITY SYSTEMS, INC.	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	1,000.00	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	199.00	
VICTORIA COMMUNICATION SERVICE	SHERIFF	VEHICLES	NO GRANT	GENERAL FUND	2,082.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	123.28	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	164.75	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	536.00	
WARD MIKE JR	SHERIFF	VEHICLES	NO GRANT	GENERAL FUND	3,000.00	
WILSON CULVERTS, INC.	ROAD AND BRIDGE-PRECINCT #4	PIPE	NO GRANT	GENERAL FUND	14,086.80	
XEROX CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	<u>1,318.02</u>	

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				Total 1000 - GENERAL FUND	158,905.33	0.00

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Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/13 (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>
ACTION LUMBER	NO DEPARTMENT	BUILDING REPAIRS	NO GRANT	AIRPORT FUND	3.20	
CSI	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	<u>3,095.83</u>	
				Total 2610 - AIRPORT FUND	3,099.03	0.00

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Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/13 (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>
TELVENT DTN INC	NO DEPARTMENT	CAPITAL OUTLAY	EMERGENCY MANAG	GRANTS FUND	<u>1,515.00</u>	
				Total 2716 - GRANTS FUND	1,515.00	0.00



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Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/13 (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>
THOMSON REUTERS - WEST	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	672.22	
				Total 2731 - LAW LIBRARY FUND	672.22	0.00

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Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/13 (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>
MICHALEK FRANK	NO DEPARTMENT	GROUNDS MAINTENANCE	NO GRANT	POC COMMUNITY C	70.00	
				Total 2736 - POC COMMUNITY CENTER	70.00	0.00

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Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/13 (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>
GULF COAST HARDWARE LLC (6327)	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	23.99	
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	153.87	
				Total 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)	177.86	0.00

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Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 10/24/13 (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	29,608.01	
SHIRLEY & SONS	NO DEPARTMENT	PIER	SEADRIFT PIER	CAP.PROJ.-CIAP	<u>54,652.68</u>	
				Total 5107 - CAP.PROJ.-CIAP COASTAL IMPROVEMENTS	84,260.69	0.00

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7750 - MISCELLANEOUS CLEARING FUND

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MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	284.15	
				Total 7750 - MISCELLANEOUS CLEARING FUND	284.15	0.00

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9200 - JUVENILE PROBATION FUND

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LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	146.00	
NATALIE FALCON - VELA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	169.00	
SATELLITE TRACKING OF	NO DEPARTMENT	ELECTRONIC MONITORING	NO GRANT	JUVENILE PROBAT	318.75	
THOMSON REUTERS - WEST	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	50.50	
YOUTH ADVOCATE PROGRAMS INC	NO DEPARTMENT	NON-RESID SVCS-YOUTH ADVOCATE PROGRAM	JUVPR FY13 GR-A	JUVENILE PROBAT	338.01	
				<b>Total 9200 - JUVENILE PROBATION FUND</b>	<b>1,022.26</b>	<b>0.00</b>
<b>Report Total</b>					<b>250,006.54</b>	<b>0.00</b>