

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (2013 BUDGET)

1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
A-1 SHINER FIRE & SAFETY, INC	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	965.30	
ABILA	COUNTY AUDITOR	EQUIPMENT-COMPUTER	NO GRANT	GENERAL FUND	1,732.62	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	77.25	
ADCOCK, JAMES R.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	6.00	
ADKINS, HARLAN B.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	185.00	
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	222.41	
ALICIA FLORES	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	490.09	
AMASON JAYSON	ROAD AND BRIDGE-PRECINCT #4	BUILDING REPAIRS	NO GRANT	GENERAL FUND	155.00	
AMERICAN TIRE DISTRIBUTORS INC	EMERGENCY MEDICAL SERVICES	TIRES AND TUBES	NO GRANT	GENERAL FUND	3,837.42	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,366.97	
ANITA FRICKE	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	46.00	
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	44.00	
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	123.01	
ARNOLD OIL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	207.18	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	858.31	
ATCO INTERNATIONAL	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	140.00	
AUTO PARTS AND MACHINE CO.	WASTE MANAGEMENT	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,017.15	
AUTO ZONE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	86.50	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	756.41	
BIBLIONIX LLC	LIBRARY	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	4,700.00	

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	226.01	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	938.49	
BRUCE BLEVINS	CONSTABLE-PRECINCT #3	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	238.99	
BUOY SERVICES INC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	360.00	
CALHOUN CO. COMMUNITY	INDIGENT HEALTH CARE	CARE OF INDIGENTS-SPECIAL	NO GRANT	GENERAL FUND	1,271.72	
CDW GOVERNMENT INC	INFORMATION TECHNOLOGY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	479.01	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	347.83	
CHRIST, VIRGINIA M.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	1,155.43	
CINTAS FIRST AID & SAFETY	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	494.05	
CITIZENS MEDICAL CENTER	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	863.00	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	19.56	
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-AG BLDG, FAIRGROUNDS	NO GRANT	GENERAL FUND	263.50	
COLE, DANNA C.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
CRANE BRENNAN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	200.00	
CRISTINA TUAZON	COUNTY AUDITOR	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	600.84	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	759.37	
CUMMINGS, VICKY A.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
D'S OUTDOOR POWER EQUIPMENT	BUILDING MAINTENANCE	YARD SUPPLIES/REPLACEMENTS	NO GRANT	GENERAL FUND	74.97	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	189.99	

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (2013 BUDGET)

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Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	8.33	
DIEBEL OIL CO. INC.	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	3,179.20	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,299.22	
ED MELCHER CO.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	4.86	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	192.11	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	423.43	
FIRETROL PROTECTION SYSTEMS	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	2,460.75	
FIRST AMERICAN BUSINESS	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	7,000.00	
FRANCOTYP-POSTALIA, INC.	COUNTY AUDITOR	POSTAGE	NO GRANT	GENERAL FUND	528.00	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	264.53	
GLOBAL TRAINING ACADEMY	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	450.00	
GOLDEN CRESCENT RAC	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	50.00	
GRAINGER	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	34.00	
GREATAMERICA FINANCIAL	COUNTY TREASURER	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	343.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	28.97	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	218.71	
GULF COAST HARDWARE, LLC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	81.86	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	259.33	
HAHN, MICHAEL B.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	

**CALHOUN COUNTY, TEXAS**

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1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
HALE JULIE	COUNTY COURT-AT-LAW	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	4,230.00	
HANSON, CHRISTOPHER N.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
HATEC, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	329.84	
HAYDEN JR ARNOLD K	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
HAYNES CARLOS B	JAIL OPERATIONS	MAINT.-SECURITY/CAMER... SYSTEMS	NO GRANT	GENERAL FUND	415.15	
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	756.08	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
HUNT, DENNIS D.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	940.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,508.00	
JANAK CHRIS	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
JANK JOHNNY P	EMERGENCY MEDICAL SERVICES	INSTRUMENTS-MINOR	NO GRANT	GENERAL FUND	120.00	
JECKER BRONSON JR	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	32.50	
JOHNNIE GRESHAM OPERATING INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	5,099.62	
JONES McClURE PUBLISHING INC.	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	86.00	
KATHERINE SUTHERLAND	EXTENSION SERVICE	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	180.57	
KELLOGG PROPANE, INC.	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	164.00	
KELLY JOSEPH P	DISTRICT COURT	TRAVEL-SPECIAL DISTRICT JUDGE	NO GRANT	GENERAL FUND	31.64	
KUTNICK JOEL	DISTRICT COURT	ADULT ASSIGNED-EXPERT WITNESS EXPENSE	NO GRANT	GENERAL FUND	1,500.00	
LA ASH PRODUCTS AND SERV LLC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	300.40	
LADD, TODD	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	

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LAHEY, STEVEN J.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
LESA JUREK	HIGHWAY PATROL	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	33.05	
LETIZIA JOHNSON	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	490.09	
LEXIS-NEXIS	COUNTY COURT-AT-LAW	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	27.00	
LINDA YBARBO	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	490.09	
LOW MAINTENANCE SUPPLIES LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	5,995.00	
LUCAS JEFF	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	6.00	
MAGNOLIA BEACH VOLUNTEER	AMBULANCE OPERATIONS-MAGNO... BEACH	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3,953.16	
MAIKOETTER, JAMES REED	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	10.00	
MANTEK	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	189.35	
MARTIN ASPHALT COMPANY	ROAD AND BRIDGE-PRECINCT #1	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	79,738.33	
MATERA PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	946.93	
MATTHEW BENDER & CO., INC.	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	200.88	
MAVERICK MULTIMEDIA INC	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	219.94	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	9,606.82	
MELSTAN, INC.	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	197.25	
MEMORIAL MEDICAL CENTER	JAIL OPERATIONS	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	2,193.07	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	46.40	
MOORE MEDICAL LLC	JAIL OPERATIONS	INFIRMARY SUPPLIES	NO GRANT	GENERAL FUND	212.27	
MOREMAN COMMUNITY GIN	ROAD AND BRIDGE-PRECINCT #4	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	651.00	
MUNICIPAL EMERGENCY SERVICES	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	260.18	

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1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title	Debit	Credit
NATIONAL NOTARY ASSOCIATION	MISCELLANEOUS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	89.00	
NOHEMY LOPEZ	DISTRICT ATTORNEY	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	490.09	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	212.25	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	661.97	
OFFICE SYSTEMS CENTER	COUNTY TAX COLLECTOR	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	115.50	
OMNIBASE SERVICES OF TEXAS	JUSTICE OF PEACE PRECINCT #2	OMNIBASE PROGRAM SERVICES	NO GRANT	GENERAL FUND	294.00	
PHYSIO-CONTROL CORPORATION	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	2,440.53	
PICKERING, DAREN D.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
PINE VALLEY ECO PRODUCTS INC.	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,416.74	
PORT LAVACA WAVE	COUNTY TREASURER	LEGAL NOTICES	NO GRANT	GENERAL FUND	262.50	
POSITIVE PROMOTIONS	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	235.55	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	9.83	
PRAXAIR DISTRIBUTION INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	18.00	
PROMEDIC CONSULTANTS LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	4,575.13	
PURCHASE POWER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	400.00	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	4,560.25	
QUILL CORPORATION	MUSEUM	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	3,276.15	
R G & ASSOCIATES, INC.	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	14.40	
RADIOLOGY UNLIMITED PA	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	3,365.00	
RAWSON INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	107.65	
REGIONAL MEDICAL LABORATORY	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	228.36	
RENETTE TODD	SHERIFF	TRAVEL REIMBURSEMENT-DEPUTIES	NO GRANT	GENERAL FUND	50.28	

**CALHOUN COUNTY, TEXAS**

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REYES ROLANDO	ROAD AND BRIDGE-PRECINCT #1	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	314.94	
RHONDA CUMMINS	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/CMR	NO GRANT	GENERAL FUND	458.37	
RHONDA S. KOKENA	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	26.40	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	190.00	
RITA MILLER	ROAD AND BRIDGE-PRECINCT #2	POSTAGE	NO GRANT	GENERAL FUND	22.42	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	1,437.00	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	176.14	
SANCHEZ GILBERT E	WASTE MANAGEMENT	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	95.00	
SANOPI PASTEUR INC	HEALTH DEPARTMENT	MEDICAL/OTHER SUPPLIES	NO GRANT	GENERAL FUND	3,105.02	
SANTOS JESUS LAURO	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	400.00	
SCHUMACHER JACQUE POTH	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	204.59	
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	73.14	
SHERWIN WILLIAMS	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	87.97	
SIMONS LAVAL	ROAD AND BRIDGE-PRECINCT #3	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,037.82	
SIMPLEXGRINNELL	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	465.70	
SINGLETERRY BRUCE A	EMERGENCY MEDICAL SERVICES	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,176.60	
SIZEMORE, JEFFREY D.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
SKY & TELESCOPE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	42.95	
SMITH JAMES	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
SONIA DOWNS	ROAD AND BRIDGE-PRECINCT #3	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	360.47	
SPRINT	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	95.45	
STAPLES ADVANTAGE	HEALTH DEPARTMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	296.76	

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STERICYCLE INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	133.31	
STERLING COMPUTER PRODUCTS	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	260.93	
SUPERCIRCUITS	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	253.92	
SUSAN RILEY	COUNTY JUDGE	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	470.00	
TEEN INK	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	189.00	
TEEN VOGUE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	15.00	
TEXAS A&M AGRILIFE EXTENSION	COUNTY TAX COLLECTOR	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	155.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	GENERAL FUND	28,330.38	
TEXAS DEPARTMENT OF	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND	96.00	
TEXAS STATE LIBRARY	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	480.00	
TEXAS STATE UNIV./SAN MARCOS	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	500.00	
THE LAW OFFICE OF JANE LANE PC	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	50.00	
THE LIBRARY STORE, INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	601.27	
TIME FOR KIDS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	44.20	
TINNEY, FLOYD C.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
TISD INC.	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	589.98	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND	320.93	
TOMPKINS, JEFFREY J.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
TRAVEL + LEISURE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	24.95	
TRI-WHOLESALE COMPANY, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	229.19	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
TUMA MERLENE	MUSEUM	MISCELLANEOUS	NO GRANT	GENERAL FUND	246.00	
TV Y NOVELAS	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	17.00	
U. S. POSTMASTER	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	297.00	
U.S. BANK EQUIPMENT FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	172.22	



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1000 - GENERAL FUND

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UNITED RENTALS (N AMERICA)INC	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	1,780.47	
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND	18.00	
UNIVAR USA, INC.	ROAD AND BRIDGE-PRECINCT #2	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	1,370.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	390.00	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	133.53	
VFIS OF TEXAS/REGNIER & ASSOC.	MISCELLANEOUS	INSURANCE-VEHICLE AND EQUIPMENT	NO GRANT	GENERAL FUND	189.72	
VICTORIA COUNTY HEALTH DEPT.	HEALTH DEPARTMENT	DIRECTOR-SALARY & FRINGE	NO GRANT	GENERAL FUND	7,250.00	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	239.63	
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	4,000.00	
VIDACARE CORP	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	503.93	
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	115.63	
WALMART COMMUNITY	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	477.16	
WALMART COMMUNITY/GECRB	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	553.70	
WAREHOUSE DISTRIBUTING CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	2,754.00	
WAUKESHA-PEARCE INDUSTRIES INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	601.12	
WEST PAYMENT CENTER	COUNTY COURT-AT-LAW	BOOKS-LAW	NO GRANT	GENERAL FUND	384.00	
WHITE WILLIAM ALLEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
WILKE FRITZ GERALD	EMERGENCY MEDICAL SERVICES	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	647.75	

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (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>
WILSON ELECTRONICS, INC.	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	769.10	
WM LAMPTRACKER INC.	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND	139.95	
XEROX CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,270.31	
YARBOROUGH, DONNY P.	REVENUE	ESCHEATS-JUSTICE OF PEACE	NO GRANT	GENERAL FUND	5.00	
YOUNG PLUMBING COMPANY	MUSEUM	REPAIRS-MUSEUM	NO GRANT	GENERAL FUND	83.00	
				Total 1000 - GENERAL FUND	258,075.49	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (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>
TELVENT DTN INC.	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	447.00	
TEXAS DEPT. OF TRANSPORTATION	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	1,860.00	
VAISALA INC	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	78.00	
				Total 2610 - AIRPORT FUND	2,385.00	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (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>
CALHOUN CO. GENERAL FUND	NO DEPARTMENT	WASTE DISPOSAL FEES	TCEQ2013GRT	GRANTS FUND	1,422.35	
MOTOROLA	NO DEPARTMENT	CAPITAL OUTLAY	FED HSGP-2011 O	GRANTS FUND	2,810.40	
REYES ROLANDO	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2011 O	GRANTS FUND	230.03	
SUPERCIRCUITS	NO DEPARTMENT	CAPITAL OUTLAY	FED HSGP-2011 O	GRANTS FUND	5,022.69	
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	FED HSGP-2011 O	GRANTS FUND	<u>15.07</u>	
				Total 2716 - GRANTS FUND	9,500.54	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (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>
DIANA MANSCHOT	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #1	NO GRANT	JUSTICE COURT T	584.14	
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #1	NO GRANT	JUSTICE COURT T	948.92	
XEROX CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #4	NO GRANT	JUSTICE COURT T	<u>210.99</u>	
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	1,744.05	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (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>
CRESCENT BEND SECTION ISA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	400.00	
PORT O'CONNOR	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	100.00	
SPAWGLASS	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	350.00	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	POC COMMUNITY C	0.90	
					<hr/>	<hr/>
				Total 2736 - POC COMMUNITY CENTER	850.90	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (2013 BUDGET)

2738 - RECORDS MANAGEMENT FUND COUNTY CLERK

<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>
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	RECORDS MANAGEM	5.95	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	5.95	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (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>
JECKER BRONSON JR	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	146.34	
POWER ELECTRIC & HARDWARE	NO DEPARTMENT	MAINTENANCE	NO GRANT	6MILE PIER/BOAT	468.59	
				Total 2870 - 6MILE PIER/BOAT RAMP INSUR/MAINT (ALCOA)	614.93	0.00



**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (2013 BUDGET)

5147 - CAP.PROJ.PRECINCT 2 STORM REPAIRS

<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>
HARDIN JAMES W	NO DEPARTMENT	SIGNS	NO GRANT	CAP.PROJ.PRECIN	<u>107.77</u>	
				Total 5147 - CAP.PROJ.PRECINCT 2 STORM REPAIRS	107.77	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (2013 BUDGET)  
 7660 - JUVENILE PROBATION RESTITUTION 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>
LEPPARD, LESLIE	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	140.00	
YMCA	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	<u>35.00</u>	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	175.00	0.00

**CALHOUN COUNTY, TEXAS**

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (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	94.08	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	0.01	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	1,446.53	
PORT O'CONNOR MUNICIPAL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	P.O.C. MUD	MISCELLANEOUS C	6,529.71	
				Total 7750 - MISCELLANEOUS CLEARING FUND	8,070.33	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 09/12/13 (2013 BUDGET)  
 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>
JUDGE RICARDO H GARCIA	NO DEPARTMENT	RESIDENTIAL SERVICE	NO GRANT	JUVENILE PROBAT	6,076.00	
LUIS LEIJA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	270.41	
NATALIE FALCON - VELA	NO DEPARTMENT	TRAVEL	NO GRANT	JUVENILE PROBAT	82.00	
OFFICE DEPOT	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	504.97	
QUILL CORPORATION	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	1,204.79	
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	JUVENILE PROBAT	65.77	
TEXAS PROBATION ASSOCIATION	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	35.00	
WALMART COMMUNITY/GECRB	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	17.71	
WEX BANK	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	162.39	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	244.53	
				Total 9200 - JUVENILE PROBATION FUND	8,663.57	0.00
Report Total					290,193.53	0.00

**2013 APPROVAL LIST - 2013 BUDGET**  
**COMMISSIONERS COURT MEETING OF 09/12/13**

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE 45		\$	<b>290,193.53</b>
FICA	P/R	\$	78,249.08
MEDICARE	P/R	\$	18,300.36
FWH	P/R	\$	63,437.35
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	3,334.98
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	2,020.16
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	P/R	\$	171,142.11
ALLIED WASTE SERVICES	A/P	\$	1,383.60
ARLITT, MICHAEL	A/P	\$	5.00
ATKINS NORTH AMERICA	A/P	\$	11,416.95
BEN E KEITH FOODS	A/P	\$	5,363.02
CABLE ONE	A/P	\$	748.34
CENTERPOINT ENERGY	A/P	\$	89.69
CITY OF POINT COMFORT	A/P	\$	76.88
CITY OF PORT LAVACA	A/P	\$	3,702.00
CITY OF SEADRIFT	A/P	\$	264.18
GBRA	A/P	\$	205.61
HTOO, HTOO	A/P	\$	20.00
JACKSON ELECTRIC COOP, INC.	A/P	\$	426.90
LA WARD TELEPHONE EXC. INC.	A/P	\$	291.81
LESTER CONTRACTING	A/P	\$	242,495.46
MCCANN, JENNIFER	A/P	\$	5.00
MCI MEGA PREFERRED	A/P	\$	324.10
POC PROPERTY MGMT, LLC	A/P	\$	650.00
RELIANT ENERGY SOLUTIONS	A/P	\$	34,515.48
RITA MILLER	A/P	\$	90.90
SHIRLEY & SONS CONSTRUCTION CO.	A/P	\$	91,090.80
SMARTGRANTS	A/P	\$	1,705.25
TAYLOR, TERYL	A/P	\$	5.00
VERIZON SOUTHWEST	A/P	\$	4,306.30
VICTORIA ELECTRIC CO-OP	A/P	\$	2,766.73
WILLIAM E. HEITKAMP, TRUSTEE	A/P	\$	609.23

<b>TOTAL DISBURSEMENTS:</b>	<b>\$</b>	<b>1,029,235.80</b>
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**APPROVED**

SEP 12 2013

CALHOUN COUNTY  
COMMISSIONERS COURT