

2021 APPROVAL LIST - 2021 BUDGET

COMMISSIONERS COURT MEETING OF

02/25/21

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE	20		\$113,330.20
FICA		P/R	\$ 52,802.08
MEDICARE		P/R	\$ 12,349.10
FWH		P/R	\$ 36,472.63
NATIONWIDE RETIREMENT SOLUTIONS		P/R	\$ 4,325.00
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R	\$ 1,516.15
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM		P/R	\$ 174,473.14
CENTERPOINT ENERGY		A/P	\$ 36.62
CITIBANK		A/P	\$ 14,461.05
FRENCH ELLISON TRUCK CENTER	PL VFD-REPAIRS TO TRUCK	A/P	\$ 13,192.41
FRONTIER COMMUNICATIONS		A/P	\$ 344.31
SPARKLIGHT		A/P	\$ 1,369.73
WHITE TRASH SERVICES		A/P	\$ 1,219.80
<b><u>TOTAL VENDOR DISBURSEMENTS:</u></b>			<b><u>\$ 425,892.22</u></b>

<b>PAYROLL FOR 2/19/21</b>		P/R	\$ 314,832.36
<b><u>TOTAL PAYROLL AMOUNT:</u></b>			<b><u>\$ 314,832.36</u></b>

<b>CALHOUN COUNTY INDIGENT HEALTH CARE</b>		A/P	\$ 11,225.67
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<b><u>TOTAL INVESTMENT ACTIVITY AND TRANSFERS BETWEEN FUNDS:</u></b>	<b><u>\$ 11,225.67</u></b>
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<b><u>TOTAL AMOUNT FOR APPROVAL:</u></b>	<b><u>\$ 751,950.25</u></b>
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**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
AT&T MOBILITY	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
BEHRENS JOEL	ROAD AND BRIDGE-PRECINCT #3	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
BEN E KEITH-SAN ANTONIO		GROCERIES	NO GRANT	GENERAL FUND
BOB BARKER COMPANY INC		JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND
BOSART LOCK & KEY INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #2	TIRES AND TUBES	NO GRANT	GENERAL FUND
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #3	TIRES AND TUBES	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	BUILDING MAINTENANCE	UTILITIES-JAIL	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES-COURTHOUSE ANNEX II	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	COMMISSIONERS COURT	UTILITIES-EMERG. COMMUNICATION NETWORK	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND

**CALHOUN COUNTY, TEXAS**  
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 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>
CAVALLO ENERGY TEXAS LLC	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES-SEADRIFT LIBRARY	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES-POINT COMFORT LIBRARY	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES-PARKS	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	ROAD AND BRIDGE-PRECINCT #2	UTILITIES	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC	ROAD AND BRIDGE-PRECINCT #4	UTILITIES-PARKS	NO GRANT	GENERAL FUND
CAVALLO ENERGY TEXAS LLC		UTILITIES	NO GRANT	GENERAL FUND
CENTERPOINT ENERGY	BUILDING MAINTENANCE	UTILITIES-JAIL	NO GRANT	GENERAL FUND
CENTERPOINT ENERGY		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND
CENTERPOINT ENERGY		UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND
CENTERPOINT ENERGY	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND
CENTERPOINT ENERGY	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND
CFI MECHANICAL INC	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	UNIFORMS	NO GRANT	GENERAL FUND
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	UNIFORMS	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	BUILDING MAINTENANCE	UTILITIES-COURTHOUSE ANNEX	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND

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**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
CITY OF PORT LAVACA		UTILITIES-COURTHOUSE ANNEX II	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA		UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	MUSEUM	UTILITIES-MUSEUM	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	ROAD AND BRIDGE-PRECINCT #1	UTILITIES-PARKS	NO GRANT	GENERAL FUND
CITY OF SEADRIFT	ROAD AND BRIDGE-PRECINCT #4	UTILITIES	NO GRANT	GENERAL FUND
COASTAL NAIL & TOOL LLC	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
COASTAL NAIL & TOOL LLC		LUMBER	NO GRANT	GENERAL FUND
COASTAL OFFICE PRODUCTS, INC.	DISTRICT COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
COASTAL REFRIGERATION	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND
CPL RETAIL ENERGY		UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND
DANA SAFETY SUPPLY	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND
DEWITT POTH & SON LLC	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND
DEWITT POTH & SON LLC	SHERIFF	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND
DIAMOND INSPECTIONS #2	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND
DISA INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND
DRIESSEN WATER INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND
DUDLEY ALYSHA A	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
EDOCTEC	COMMISSIONERS COURT	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	GENERAL FUND
EMERGICON LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND

**CALHOUN COUNTY, TEXAS**  
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 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>
FLEETPRIDE	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	MUSEUM	TELEPHONE	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	WASTE MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
GRACE FLOORING AND GLASS LLC	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND
GREAT AMERICA FINANCIAL	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND
GREAT AMERICA FINANCIAL	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND
GUARD MASTER	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)		SIGNS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)		GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE, LLC		INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND
GULF COAST PAPER CO INC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
GULF COAST PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND

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**CALHOUN COUNTY, TEXAS**  
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 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>
H & H OVERHEAD DOOR CO., INC.	ROAD AND BRIDGE-PRECINCT #3	BUILDING REPAIRS	NO GRANT	GENERAL FUND
HEB CREDIT RECEIVABLES	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND
HUB CITY OVERHEAD DOOR CO INC	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND
JOHNSON CONTROLS	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND
KERRI BOYD, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND
KERRI BOYD, TAX ASSESSOR	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND
KNEUPPER CARROLL		AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND
KOLOGIK LLC	CONSTABLE-PRECINCT #2	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	GENERAL FUND
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND
MAGIC INDUSTRIES, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND
MELSTAN, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
NOEMI CRUZ	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
PENGUIN MANAGEMENT INC	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
POC HARDWARE & SUPPLY		LUMBER	NO GRANT	GENERAL FUND
POC HARDWARE & SUPPLY		GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
PROQUEST	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND
QUILL LLC	DISTRICT CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
QUILL LLC	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
QUILL LLC	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND

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**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND
SINGLETERRY BRUCE A	SHERIFF	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND
SPARKLIGHT	HIGHWAY PATROL	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
SPARKLIGHT	INFORMATION TECHNOLOGY	INTERNET SERVICES	NO GRANT	GENERAL FUND
SPARKLIGHT	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES	COUNTY TREASURER	DUES	NO GRANT	GENERAL FUND
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE PRECINCT #2	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE-PRECINCT #1	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND
THYSSENKRUPP ELEVATOR CORP.	BUILDING MAINTENANCE	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND
TISD INC.	AMBULANCE OPERATIONS-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND
TISD INC.	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND
TISD INC.	JUSTICE OF PEACE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
TISD INC.	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
TISD INC.	LIBRARY	INTERNET SERVICES	NO GRANT	GENERAL FUND
TISD INC.	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
TISD INC.	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND
TISD INC.	WASTE MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	GENERAL FUND
TMPA			COVID-19	GENERAL FUND
TRANSUNION RISK & ALTERNATIVE	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND

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**CALHOUN COUNTY, TEXAS**  
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 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>
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.		GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
UNITED WAY OF CALHOUN COUNTY	NO DEPARTMENT	ACCRUED UNITED WAY	NO GRANT	GENERAL FUND
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
VICTORIA FIRE & SAFETY	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND
VICTORIA FIRE & SAFETY		REPAIRS-COURTHOUSE ANNEX II	NO GRANT	GENERAL FUND
WALMART COMMUNITY (1959)	JAIL OPERATIONS	EQUIPMENT-INFIRMARY	NO GRANT	GENERAL FUND
WALMART COMMUNITY (1959)		MISCELLANEOUS	NO GRANT	GENERAL FUND
WALMART COMMUNITY (1959)	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND
WALMART COMMUNITY (1959)		AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND
WALMART COMMUNITY (1959)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
WARD MIKE JR		AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND
XEROX CORPORATION	ELECTIONS	COPY MACHINE LEASE	NO GRANT	GENERAL FUND
				Total 1000 - GENERAL FUND



**CALHOUN COUNTY, TEXAS**  
Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
2610 - AIRPORT FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
CAVALLO ENERGY TEXAS LLC	NO DEPARTMENT	UTILITIES	NO GRANT	AIRPORT FUND

Total 2610 - AIRPORT  
FUND

**CALHOUN COUNTY, TEXAS**  
Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
2716 - GRANTS FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
CDW GOVERNMENT INC	NO DEPARTMENT	EQUIPMENT-COMMUNICAT..	CORONAEMERFUND	GRANTS FUND
KNEUPPER CARROLL		AUTOMOTIVE REPAIRS	FED HSGP-2019 O	GRANTS FUND
				Total 2716 - GRANTS FUND

**CALHOUN COUNTY, TEXAS**  
Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
7730 - LIBRARY GIFT/MEMORIAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
GLOWFORGE INC	NO DEPARTMENT	EQUIPMENT-OFFICE	NO GRANT	LIBRARY GIFT/ME
				Total 7730 - LIBRARY GIFT/MEMORIAL FUND

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C
CALHOUN CO. WATER CONTROL			W.C.I.D. #1	MISCELLANEOUS C
				Total 7750 - MISCELLANEOUS CLEARING FUND

**CALHOUN COUNTY, TEXAS**  
Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
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>
TMPA	NO DEPARTMENT	ACCRUED MISCELLANEOUS	NO GRANT	JUVENILE PROBAT
				Total 9200 - JUVENILE PROBATION FUND

Report Total