

January 20, 2021

2021 APPROVAL LIST - 2021 BUDGET

COMMISSIONERS COURT MEETING OF

01/20/21

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	18		\$664,728.71
AFLAC		P/R	\$ 2,873.43
PRINCIPAL FINANCIAL GROUP		P/R	\$ 1,610.89
CAHOUN COUNTY GENERAL FUND	CALCO- 2020 TIMELY FILING SALES :	A/P	\$ 0.49
CITIBANK		A/P	\$ 6,848.60
STATE COMPROLLER	2020 SALES TA	A/P	\$ 97.11
VETERANS INFORMATION SERVICE	VSO- BOOK AND SUPPLEME	A/P	\$ 60.00

**TOTAL VENDOR DISBURSEMENTS: \$ 676,219.23**

**PAYROLL FOR 1/22/21** P/R \$ 324,455.43

**TOTAL PAYROLL AMOUNT: \$ 324,455.43**

**CALHOUN COUNTY INDIGENT HEALTH CARE** A/P \$ 9,716.78

**TOTAL INVESTMENT ACTIVITY AND TRANSFERS BETWEEN FUNDS: \$ 9,716.78**

**TOTAL AMOUNT FOR APPROVAL: \$ 1,010,391.44**

**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>
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND
AIRGAS USA, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND
ANNA KABELA, DISTRICT CLERK	DISTRICT COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
AQUA BEVERAGE CO	COUNTY TREASURER	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
AT&T MOBILITY		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
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND
BEN E KEITH-SAN ANTONIO		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND
CALHOUN CO. SENIOR	AID TO AGING	CONTRIBUTION TO EXPENSE	NO GRANT	GENERAL FUND
CALHOUN COUNTY CRIME STOPPERS	COMMISSIONERS COURT	CONTRIB. TO EXP.-CRIME STOPPERS	NO GRANT	GENERAL FUND
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #3	TIRES AND TUBES	NO GRANT	GENERAL FUND
CDW GOVERNMENT INC	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND
CINTAS CORPORATION LOC. 083		UNIFORMS	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
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND

**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>
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	COMMISSIONERS COURT	RABIES CONTROL INTERLOCAL AGREEMENT	NO GRANT	GENERAL FUND
CITY OF PORT LAVACA	FIRE PROTECTION-PORT LAVACA	CONTRIBUTION TO EXPENSE	NO GRANT	GENERAL FUND
COMBINED INSURANCE, A CHUBB	NO DEPARTMENT	ACCRUED INSURANCE-LIFE/LONG TERM CARE	NO GRANT	GENERAL FUND
DIAMOND INSPECTIONS #2	FIRE PROTECTION-OLIVIA/P.. ALTO	SERVICES	NO GRANT	GENERAL FUND
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #5	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	MUSEUM	TELEPHONE	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	WASTE MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)		TOOLS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF COAST PAPER CO INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND
HATEC INTERNATIONAL INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
HILL COUNTRY SOFTWARE	JUSTICE OF PEACE-PRECINCT #1	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	GENERAL FUND
HILL COUNTRY SOFTWARE	JUSTICE OF PEACE-PRECINCT #4	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	GENERAL FUND
HOLT CAT	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	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>
KERRI BOYD, TAX ASSESSOR	FIRE PROTECTION-OLIVIA/P. ALTO	SERVICES	NO GRANT	GENERAL FUND
MASA	NO DEPARTMENT	ACCRUED MISCELLANEOUS2	NO GRANT	GENERAL FUND
MCCREARY VESELKA BRAGG ALLEN		DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND
MELSTAN, INC.		MISCELLANEOUS	NO GRANT	GENERAL FUND
MELSTAN, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
PORT LAVACA WAVE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND
QUILL LLC	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
QUILT GUILD	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	GENERAL FUND
RELIANCE STANDARD LIFE	CONTINGENCIES	GROUP INSURANCE	NO GRANT	GENERAL FUND
RELIANCE STANDARD LIFE	NO DEPARTMENT	ACCRUED INSURANCE-LT/ST DISABILITY	NO GRANT	GENERAL FUND
RELIANCE STANDARD LIFE		ACCRUED INSURANCE-VOLUNTARY ADandD	NO GRANT	GENERAL FUND
RELIANCE STANDARD LIFE		ACCRUED INSURANCE-VOLUNTARY TERM LIFE	NO GRANT	GENERAL FUND
RICOH USA, INC.	COUNTY TAX COLLECTOR	COPY MACHINE LEASE	NO GRANT	GENERAL FUND
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND
SEAPORT LAKES WATER SYSTEM LLC	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND
SPARKLIGHT	COMMISSIONERS COURT	INTERNET SERVICES	NO GRANT	GENERAL FUND
SPARKLIGHT	EXTENSION SERVICE	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND
SPARKLIGHT	HIGHWAY PATROL	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
SPARKLIGHT	INFORMATION TECHNOLOGY	INTERNET SERVICES	NO GRANT	GENERAL FUND

**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>
SPARKLIGHT	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND
STEVEN BOYD	NUISANCE ORDINANCE ENFORCEMENT	POSTAGE	NO GRANT	GENERAL FUND
TAC	COUNTY TAX COLLECTOR	DUES	NO GRANT	GENERAL FUND
TELEFLEX LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES	CONTINGENCIES	GROUP INSURANCE	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES	COUNTY TAX COLLECTOR	DUES	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES	JUSTICE OF PEACE PRECINCT #2	DUES	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES	JUSTICE OF PEACE-PRECINCT #1	DUES	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES	JUSTICE OF PEACE-PRECINCT #4	DUES	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES	NO DEPARTMENT	ACCRUED INSURANCE- ADand D-TAC HEBP	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-VOLUNTARY VISION	NO GRANT	GENERAL FUND
TEXAS ASSOCIATION OF COUNTIES		COBRA PREMIUM COLLECTED IN ADVANCE	NO GRANT	GENERAL FUND
TEXAS STATE UNIVERSITY	JUSTICE OF PEACE-PRECINCT #5	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND
THE HARBOR CHILDREN'S ALLIANCE	COMMISSIONERS COURT	CONTRIB. TO EXP.-THE HARBOR	NO GRANT	GENERAL FUND
THE HARBOR CHILDREN'S ALLIANCE		CONTRIB.TO EXP.-HOTLINE & CHILD WELFARE	NO GRANT	GENERAL FUND

**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>
THE VICTORIA COLLEGE	EMERGENCY MEDICAL SERVICES	CONTINUING EDUCATION	NO GRANT	GENERAL FUND
TISD INC.	AMBULANCE OPERATIONS-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND
TISD INC.	EMERGENCY MEDICAL SERVICES	UTILITIES	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.	LIBRARY	INTERNET SERVICES	NO GRANT	GENERAL FUND
TISD INC.	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	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	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND
TRIPLE D SECURITY CORPORATION	MUSEUM	MISCELLANEOUS	NO GRANT	GENERAL FUND
TRUSTMARK	CONTINGENCIES	GROUP INSURANCE	NO GRANT	GENERAL FUND
TRUSTMARK	NO DEPARTMENT	ACCRUED INSURANCE-ACCIDENT	NO GRANT	GENERAL FUND
TRUSTMARK		ACCRUED INSURANCE-CRITICAL ILLNESS	NO GRANT	GENERAL FUND
TRUSTMARK		ACCRUED INSURANCE-UNIVERSAL LIFE	NO GRANT	GENERAL FUND
UNITED HEALTHCARE INS CO	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND

**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>
VICTORIA COUNTY - TEXAS	DISTRICT COURT	CONTRIB. TO EXP. - CRT REPORTERS	NO GRANT	GENERAL FUND
VICTORIA COUNTY - TEXAS		CONTRIB. TO EXP. - DIST. JUDGES	NO GRANT	GENERAL FUND
VICTORIA COUNTY PUBLIC	HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH SERVICES	NO GRANT	GENERAL FUND
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND
WHITWORTH DAIN P	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND
WRIGHT NATIONAL FLOOD INS CO	MISCELLANEOUS	INSURANCE-LIABILITY AND PROPERTY	NO GRANT	GENERAL FUND

Total 1000 - GENERAL FUND

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 2699 - JUVENILE CASE MANAGER FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
TEXAS ASSOCIATION OF COUNTIES	NO DEPARTMENT	ACCRUED INSURANCE-ADand D-TAC HEBP	NO GRANT	JUVENILE CASE M
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	NO GRANT	JUVENILE CASE M
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	NO GRANT	JUVENILE CASE M
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	NO GRANT	JUVENILE CASE M
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-VOLUNTARY VISION	NO GRANT	JUVENILE CASE M
TRUSTMARK		ACCRUED INSURANCE-ACCIDENT	NO GRANT	JUVENILE CASE M
TRUSTMARK		ACCRUED INSURANCE-CRITICAL ILLNESS	NO GRANT	JUVENILE CASE M
				Total 2699 - JUVENILE CASE MANAGER 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>
COMBINED INSURANCE, A CHUBB	NO DEPARTMENT	ACCRUED INSURANCE-LIFE/LONG TERM CARE	FED HSGP-2019 O	GRANTS FUND
MASA		ACCRUED MISCELLANEOUS2	FED HSGP-2019 O	GRANTS FUND
RELIANCE STANDARD LIFE		ACCRUED INSURANCE-LT/ST DISABILITY	FED HSGP-2019 O	GRANTS FUND
RELIANCE STANDARD LIFE		ACCRUED INSURANCE-VOLUNTARY ADandD	FED HSGP-2019 O	GRANTS FUND
RELIANCE STANDARD LIFE		ACCRUED INSURANCE-VOLUNTARY TERM LIFE	FED HSGP-2019 O	GRANTS FUND
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	FED HSGP-2019 O	GRANTS FUND
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	FED HSGP-2019 O	GRANTS FUND
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-VOLUNTARY VISION	FED HSGP-2019 O	GRANTS FUND
TRUSTMARK		ACCRUED INSURANCE-ACCIDENT	FED HSGP-2019 O	GRANTS FUND
TRUSTMARK		ACCRUED INSURANCE-CRITICAL ILLNESS	FED HSGP-2019 O	GRANTS FUND
				Total 2716 - GRANTS FUND

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST  
 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>
MASA	NO DEPARTMENT	ACCRUED MISCELLANEOUS2	NO GRANT	POC COMMUNITY C
RELIANCE STANDARD LIFE		ACCRUED INSURANCE-LT/ST DISABILITY	NO GRANT	POC COMMUNITY C
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE- ADand D-TAC HEBP	NO GRANT	POC COMMUNITY C
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	NO GRANT	POC COMMUNITY C
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	NO GRANT	POC COMMUNITY C
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	NO GRANT	POC COMMUNITY C
TRUSTMARK		ACCRUED INSURANCE-ACCIDENT	NO GRANT	POC COMMUNITY C
				Total 2736 - POC COMMUNITY CENTER

**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>
COMBINED INSURANCE, A CHUBB	NO DEPARTMENT	ACCRUED INSURANCE-LIFE/LONG TERM CARE	NO GRANT	JUVENILE PROBAT
MASA		ACCRUED MISCELLANEOUS2	NO GRANT	JUVENILE PROBAT
RELIANCE STANDARD LIFE		ACCRUED INSURANCE-VOLUNTARY TERM LIFE	NO GRANT	JUVENILE PROBAT
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE- ADand D-TAC HEBP	NO GRANT	JUVENILE PROBAT
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-DENTAL	NO GRANT	JUVENILE PROBAT
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-MEDICAL	NO GRANT	JUVENILE PROBAT
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-TERM LIFE-TAC HEBP	NO GRANT	JUVENILE PROBAT
TEXAS ASSOCIATION OF COUNTIES		ACCRUED INSURANCE-VOLUNTARY VISION	NO GRANT	JUVENILE PROBAT
TRUSTMARK		ACCRUED INSURANCE-ACCIDENT	NO GRANT	JUVENILE PROBAT
TRUSTMARK		ACCRUED INSURANCE-CRITICAL ILLNESS	NO GRANT	JUVENILE PROBAT
TRUSTMARK		ACCRUED INSURANCE-UNIVERSAL LIFE	NO GRANT	JUVENILE PROBAT

Total 9200 - JUVENILE  
PROBATION FUND

Report Total