

March 10, 2021

2021 APPROVAL LIST - 2021 BUDGET

COMMISSIONERS COURT MEETING OF

03/10/21

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE	29		\$212,459.97
FICA		P/R \$	61,605.58
MEDICARE		P/R \$	14,407.82
FWH		P/R \$	47,543.62
NATIONWIDE RETIREMENT SOLUTIONS		P/R \$	4,225.00
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT		P/R \$	1,516.15
TRUSTMARK		P/R \$	3,115.52
GBRA		A/P \$	349.65
LUIS LEIJA ADVANCE FOR CONF		A/P \$	73.00
TISD, INC		A/P \$	123.98
VOYAGER		A/P \$	10,984.96
<u>TOTAL VENDOR DISBURSEMENTS:</u>			<u>\$ 356,405.25</u>

TOTAL AMOUNT FOR APPROVAL: \$ **356,405.25**

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>
ADT SECURITY SERVICES	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND
AGUIRRE SHAWN	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND
AMAZON CREDIT PLAN	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND
AMAZON CREDIT PLAN		BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND
AMAZON CREDIT PLAN		GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND
AMAZON CREDIT PLAN			NO GRANT	GENERAL FUND
ANNA KABELA, DISTRICT CLERK	DISTRICT COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
APRIL TOWNSEND	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
APRIL TOWNSEND		POSTAGE	NO GRANT	GENERAL FUND
AQUA BEVERAGE CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
AQUA BEVERAGE CO	FLOOD PLAIN ADMINISTRATION	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
ARNOLD OIL COMPANY - VICTORIA		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
AUTO PARTS AND MACHINE CO.				
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
AXON ENTERPRISES INC	SHERIFF	LAW ENFORCEMENT SUPPLIES	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
CADY WILLIAM R	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE 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>
CALEB MILLER ENTERPRISE LLC	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND
CALHOUN CO. APPRAISAL DISTRICT	TAX APPRAISAL DISTRICT	TAX APPRAISAL SERVICES	NO GRANT	GENERAL FUND
CALHOUN CO. APPRAISAL DISTRICT		TAX COLLECTION SERVICES	NO GRANT	GENERAL FUND
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND
CENTERPOINT ENERGY	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND
CENTERPOINT ENERGY	LIBRARY	UTILITIES-POINT COMFORT LIBRARY	NO GRANT	GENERAL FUND
CINDY MUELLER	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	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
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND
CITY OF SEADRIFT		UTILITIES	NO GRANT	GENERAL FUND
COASTAL NAIL & TOOL LLC	WASTE MANAGEMENT	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
COASTAL REFRIGERATION	LIBRARY	REPAIRS-MAIN LIBRARY	NO GRANT	GENERAL FUND
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND
COSTAS ELLIOT H		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND
DASH MEDICAL GLOVES INC	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND
DE LAGE LANDEN PUBLIC FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND
DE LAGE LANDEN PUBLIC FINANCE		MISCELLANEOUS	NO GRANT	GENERAL FUND

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<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
DEWITT POTH & SON LLC	COUNTY TREASURER	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND
DEWITT POTH & SON LLC	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
DEWITT POTH & SON LLC	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND
DIAMOND INSPECTIONS #2	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND
DICKS FOOD STORES	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
DOUGLAS EVA LEE		OUTSIDE SERVICES	NO GRANT	GENERAL FUND
DRIESSEN WATER INC	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
DRIESSEN WATER INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
FI SERVICE AND SUPPLY LTD				
FIKES BERNICE	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND
FIRESTONE OF PORT LAVACA LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	AMBULANCE OPERATIONS-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	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	MISCELLANEOUS	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	MUSEUM	TELEPHONE	NO GRANT	GENERAL FUND

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<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
FRONTIER COMMUNICATIONS	ROAD AND BRIDGE-PRECINCT #4	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
FRONTIER COMMUNICATIONS	WASTE MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND
G B R A - GUADALUPE-BLANCO	ROAD AND BRIDGE-PRECINCT #2	UTILITIES	NO GRANT	GENERAL FUND
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND
GALLS LLC	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND
GARDENLAND NURSERY	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND
GARZA JOSEPH G	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND
GARZA JOSEPH G		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND
GOVERNMENT FORMS GRAY BENJAMIN DAVID	DISTRICT CLERK JUVENILE COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
		JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND
GREAT AMERICA FINANCIAL	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND
GREAT AMERICA FINANCIAL	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND
GREAT AMERICA FINANCIAL	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6034)		LUMBER	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE LLC (6327)	WASTE MANAGEMENT	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE, LLC		DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	PIPE	NO GRANT	GENERAL FUND

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<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
GULF COAST HARDWARE, LLC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF COAST PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND
GULF COAST PAPER CO INC		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
GULF INTERNATIONAL LLC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND
HATEC INTERNATIONAL INC		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
IMAGESTUFF.COM dba SCHOOL LIFE	LIBRARY	PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND
INTERSTATE BATTERIES -VICTORIA	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
JONES B L	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
KERRI BOYD, TAX ASSESSOR	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND
KERRI BOYD, TAX ASSESSOR	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND
KERRI BOYD, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND
KERRI BOYD, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND
KILLEBREW INC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND
KNEUPPER CARROLL	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND
MELSTAN, INC.	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND
MELSTAN, INC.	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND

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<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
MORTON MORROW INC	AMBULANCE OPERATIONS-GENERAL	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND
NEW DISTRIBUTING CO INC	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
NEW DISTRIBUTING CO INC	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
OLGA SZELA	WASTE MANAGEMENT	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND
P & H TIRE COMPANY	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND
PENGUIN MANAGEMENT INC	EMERGENCY MANAGEMENT	E-DISPATCH/VOL.FIRST RESPONDERS	NO GRANT	GENERAL FUND
PHILLIP DENNIS	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND
PITNEY BOWES	DISTRICT CLERK	EQUIPMENT-STAMP/MAIL MACHINE	NO GRANT	GENERAL FUND
PITNEY BOWES GLOBAL FIN. SERV.	DISTRICT ATTORNEY	POSTAGE	NO GRANT	GENERAL FUND
PORT LAVACA CHEVROLET	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND
PORT LAVACA FORD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND
POWER HARDWARE LLC	WASTE MANAGEMENT	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND
QUILL LLC	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
QUILL LLC	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
QUILL LLC	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND
QUILL LLC	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
QUILL LLC		PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND
QUILL LLC	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND
QUILL LLC	JUSTICE OF PEACE-PRECINCT #1	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND
QUILL LLC			NO GRANT	GENERAL FUND

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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>
QUILL LLC	ROAD AND BRIDGE-PRECINCT #2	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND
QUILL LLC			NO GRANT	GENERAL FUND
QUILL LLC	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847	BUILDING MAINTENANCE	UTILITIES-AG BLDG/FAIRGROUNDS	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847		UTILITIES-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847		UTILITIES-JAIL	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847	INFORMATION TECHNOLOGY	UTILITIES-117 W. ASH ST. BUILDING	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND
REPUBLIC SERVICES #847	WASTE MANAGEMENT	WASTE DISPOSAL FEES	NO GRANT	GENERAL FUND
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND
RODRIGUEZ ROBERTO	COMMISSIONERS COURT	MISCELLANEOUS	NO GRANT	GENERAL FUND
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND
SKIPS RESTAURANT EQUIPMENT	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND
SMARTT KATHLEEN	COMMISSIONERS COURT	GRANT SERVICES	NO GRANT	GENERAL FUND
SMARTT KATHLEEN	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND
SMITH JAMES	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND
SOLARSTOP LLC	CONSTABLE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND
SOUTH TX COUNTY JDGS & COMM.	COMMISSIONERS COURT	DUES	NO GRANT	GENERAL FUND
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND
SYSTEMS TECHNOLOGY GROUP, INC	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND
TEXAS A&M AGRILIFE EXT SERV	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

Vendor Name	Dept Title	GL Title	Grant Short Title	Fund Short Title
TEXAS ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	NO GRANT	GENERAL FUND
TEXAS CHIEF DEPUTIES ASSOC.	SHERIFF	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND
TEXAS COLLEGE OF PROBATE JUDGE	COUNTY CLERK	TRAINING-REGISTRATION FEES	NO GRANT	GENERAL FUND
TEXAS JUSTICE COURT	JUSTICE OF PEACE-PRECINCT #1	DUES	NO GRANT	GENERAL FUND
TEXAS JUSTICE COURT	JUSTICE OF PEACE-PRECINCT #4	DUES	NO GRANT	GENERAL FUND
TEXAS MONTHLY THOMSON REUTERS - WEST	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND
	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-OLIVIA/P.. ALTO	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	FIRE PROTECTION-SIX MILE	SERVICES	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND
VALICOR ENVIROMENTAL SERVICES		GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND
VICTORIA COMMUNICATION SERVICE	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND
VICTORIA ELECTRIC COOP	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND
VICTORIA ELECTRIC COOP	JUSTICE OF PEACE-PRECINCT #5	UTILITIES	NO GRANT	GENERAL FUND
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND
WALMART BUSINESS/GECF (7925)		GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND

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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>
WALMART BUSINESS/GECF (7925)		SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND
WAUKESHA-PEARCE INDUSTRIES LLC	FIRE PROTECTION-OLIVIA/P.. ALTO	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND
XEROX CORPORATION		MACHINE MAINTENANCE	NO GRANT	GENERAL FUND
XEROX CORPORATION	EXTENSION SERVICE	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>
REPUBLIC SERVICES #847	NO DEPARTMENT	UTILITIES	NO GRANT	AIRPORT FUND
				Total 2610 - AIRPORT FUND

CALHOUN COUNTY, TEXAS
Posted General Ledger Transactions - WEBSITE APPROVAL LIST
2660 - COASTAL PROTECTION FUND (GOMESA)

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>
G&W ENGINEERS, INC.	NO DEPARTMENT	ENGINEERING SERVICES	NO GRANT	COASTAL PROTECT
				Total 2660 - COASTAL PROTECTION FUND (GOMESA)

CALHOUN COUNTY, TEXAS
Posted General Ledger Transactions - WEBSITE APPROVAL LIST
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>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY - POC	DONATIONS FUND
				Total 2697 - DONATIONS 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 ASSOC. OF COUNTIES	NO DEPARTMENT	ACCRUED WORKERS COMPENSATION	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>
AMAZON CREDIT PLAN	NO DEPARTMENT	BOOKS & PRINT MATL-LIBRARY	LIBRARY GRANTS	GRANTS FUND
APPRISS INC.		MAINTENANCE	TX VINE GR-MAIN	GRANTS FUND
PORT LAVACA CHEVROLET SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2019 O	GRANTS FUND
				Total 2716 - GRANTS FUND

CALHOUN COUNTY, TEXAS
Posted General Ledger Transactions - WEBSITE APPROVAL LIST
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>
THOMSON REUTERS - WEST	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN
				Total 2731 - LAW LIBRARY 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>
DOUGLAS EVA LEE	NO DEPARTMENT	CLEANING-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C
SALTWATER LEGEND SERIES		RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C
TEXAS ASSOC. OF COUNTIES		ACCRUED WORKERS COMPENSATION	NO GRANT	POC COMMUNITY C
				Total 2736 - POC COMMUNITY CENTER

CALHOUN COUNTY, TEXAS
Posted General Ledger Transactions - WEBSITE APPROVAL LIST
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>
CITIES DIGITAL INC	NO DEPARTMENT	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	RECORDS MANAGEM
TEXAS ASSOC. OF COUNTIES		ACCRUED WORKERS COMPENSATION	NO GRANT	RECORDS MANAGEM
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK

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>
ARMSTRONG VAUGHAN AND ASSOC PC	NO DEPARTMENT	AUDITING SERVICES	NO GRANT	JUVENILE PROBAT
JJAT - JUVENILE JUSTICE ASSOC		TRAINING	NO GRANT	JUVENILE PROBAT
QUILL LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT
TEXAS ASSOC. OF COUNTIES		ACCRUED WORKERS COMPENSATION	NO GRANT	JUVENILE PROBAT
WALMART COMMUNITY/GECRB (2245)		SUPPLIES/OPERATING EXPENSES	TYC PAROLE SUPE	JUVENILE PROBAT
				Total 9200 - JUVENILE PROBATION FUND

Report Total