

May 12, 2021

2021 APPROVAL LIST - 2021 BUDGET

COMMISSIONERS COURT MEETING OF

05/12/21

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE	20		\$81,316.11
MEDICARE		P/R \$	136.60
FWH		P/R \$	409.82
AFLAC		P/R \$	584.12
AT&T MOBILITY		A/P \$	287.02
CAPTAIN LAWN AND TREE SERVICE LLC	RB4- TRIM TREES	A/P \$	4,735.00
CDW-G	COMM CRT	A/P \$	2,725.06
DERRICK CONSTRUCTION CO INC- GO MESA COASTAL PROTECT MAG BEACH BOAT RAMP		A/P \$	79,110.00
FRONTIER COMMUNICATIONS		A/P \$	1,069.44
HOOTEN, MATTHEW	REIMBURSEMENT FOR REG.	A/P \$	250.00
INFINIUM BROADBAND INTERNET		A/P \$	160.00
MEYER, RICHARD	REIMBURSEMENT FOR CONF EXPENSES	A/P \$	61.30
REPUBLIC SERVICES #847		A/P \$	4,078.21
SEAPORT LAKES WATER SYSTEM		A/P \$	33.00
SPARKLIGHT		A/P \$	1,542.72
TISD, INC		A/P \$	483.43
VOYAGER		A/P \$	16,393.40

TOTAL VENDOR DISBURSEMENTS: \$ 193,375.23

PAYROLL FOR ELECTION JUDGES/CLERKS 5/1/21

P/R \$ 1,834.00

PAYROLL FOR 5/14/21

P/R \$ 310,091.80

TOTAL PAYROLL AMOUNT: \$ 311,925.80

TOTAL AMOUNT FOR APPROVAL: \$ 505,301.03

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>	<u>Debit</u>	<u>Credit</u>
AASLH	MUSEUM	DUES	NO GRANT	GENERAL FUND	118.00	
ANDERSON MACHINERY CO., INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	503.50	
AQUA BEVERAGE CO	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	41.96	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	967.32	
ASPHALT ZIPPER INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	2,557.38	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	165.24	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	105.36	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,126.04	
AUTO PARTS AND MACHINE CO.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	29.87	
AUTO PARTS AND MACHINE CO.		TOOLS	NO GRANT	GENERAL FUND	22.87	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	193.57	
BOB BARKER COMPANY INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	119.00	
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATIONS-GENERAL	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,383.62	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	1,872.41	
CARY'S TIRE & AUTOMOTIVE LLC	ROAD AND BRIDGE-PRECINCT #3	TIRES AND TUBES	NO GRANT	GENERAL FUND	175.29	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	216.30	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	48.50	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	110.68	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	UNIFORMS	NO GRANT	GENERAL FUND	148.34	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	76.77	

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>	<u>Debit</u>	<u>Credit</u>
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	76.77	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	10.77	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	60.70	
CINTAS CORPORATION LOC. 083	SHERIFF	MISCELLANEOUS	NO GRANT	GENERAL FUND	52.61	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	UTILITIES	NO GRANT	GENERAL FUND	32.40	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	390.00	
COUNTRY SAMPLER LLC DEARREADER.COM	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	19.98	
		E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	400.00	
DEMCO, INC.		PROGRAMS: SUMMER/AUTHOR VISITS	NO GRANT	GENERAL FUND	185.98	
DEWITT POTH & SON LLC	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	133.21	
DEWITT POTH & SON LLC	EMERGENCY MANAGEMENT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	102.11	
DEWITT POTH & SON LLC	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	20.88	
DIAMOND INSPECTIONS #2	EMERGENCY MEDICAL SERVICES	VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	7.00	
DIAMOND INSPECTIONS #2	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	14.00	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	266.43	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	44.15	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	44.46	
FEDEX	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	74.75	
FI SERVICE AND SUPPLY LTD	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	44.02	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	75.03	

CALHOUN COUNTY, TEXAS
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FRONTIER COMMUNICATIONS	JUSTICE OF PEACE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	272.05	
FRONTIER COMMUNICATIONS	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	102.58	
G B R A - GUADALUPE-BLANCO	ROAD AND BRIDGE-PRECINCT #1	UTILITIES	NO GRANT	GENERAL FUND	63.32	
G B R A - GUADALUPE-BLANCO		UTILITIES-PARKS	NO GRANT	GENERAL FUND	458.03	
GALLS LLC	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	183.66	
GOVERNMENT FORMS GRAY BENJAMIN DAVID	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	523.76	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	75.00	
GRAY BENJAMIN DAVID	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	675.00	
GREAT AMERICA FINANCIAL	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	428.00	
GREAT AMERICA FINANCIAL	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	205.00	
GREAT AMERICA FINANCIAL	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	69.00	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	BLDG REPAIRS-PARKS	NO GRANT	GENERAL FUND	37.37	
GULF COAST HARDWARE LLC (6034)		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	13.99	
GULF COAST HARDWARE LLC (6034)		TOOLS	NO GRANT	GENERAL FUND	10.98	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3.59	
GULF COAST HARDWARE LLC (6327)		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	81.24	
GULF COAST HARDWARE, LLC	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	35.97	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	103.30	
GULF COAST PAPER CO INC	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	531.42	
H&H DOOR COMPANY INC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	186.50	
HARBOR FREIGHT TOOLS	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	56.96	

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>	<u>Debit</u>	<u>Credit</u>
HARDIN JAMES W	ROAD AND BRIDGE-PRECINCT #4	SIGNS	NO GRANT	GENERAL FUND	3,028.35	
HYDRAULICS OF TEXAS	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	933.00	
ITW FOOD EQUIPMENT GROUP LLC	JAIL OPERATIONS	MISCELLANEOUS	NO GRANT	GENERAL FUND	596.78	
KEITH ANTHONY JAMES	FIRE PROTECTION-SEADRIFT	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,024.85	
KERRI BOYD, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
KERRI BOYD, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #2	MISCELLANEOUS	NO GRANT	GENERAL FUND	7.50	
KERRI BOYD, TAX ASSESSOR	ROAD AND BRIDGE-PRECINCT #3	PERMITS	NO GRANT	GENERAL FUND	15.00	
LA WARD TELEPHONE EXC., INC.	FIRE PROTECTION-OLIVIA/P. ALTO	UTILITIES	NO GRANT	GENERAL FUND	83.07	
LA WARD TELEPHONE EXC., INC.	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	259.95	
LOWE'S		LUMBER	NO GRANT	GENERAL FUND	185.32	
MAIN STREET SHIPPING CO.	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	28.02	
MALLORY SAFETY & SUPPLY LLC	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	119.97	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	1,376.10	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	35.80	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	294.80	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #3	PIPE	NO GRANT	GENERAL FUND	624.06	
MEMORIAL MEDICAL CENTER	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	54.00	
MEMORIAL MEDICAL CLINIC					32.50	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	87.92	
O'REILLY AUTO PARTS	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	43.97	

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PEGGY HALL	COMMISSIONERS COURT	POSTAGE	NO GRANT	GENERAL FUND	104.05	
PORT LAVACA CHEVROLET	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,712.08	
PORT LAVACA WAVE	COMMISSIONERS COURT	LEGAL NOTICES	NO GRANT	GENERAL FUND	471.25	
QUALITY HOT MIX INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	16,542.17	
QUILL LLC	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	281.21	
QUILL LLC	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	89.22	
QUILL LLC		PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	65.98	
QUILL LLC	JAIL OPERATIONS	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	8.76	
QUILL LLC	JUSTICE OF PEACE-PRECINCT #3	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	107.34	
QUILL LLC	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	175.38	
REPUBLIC SERVICES #847	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	179.33	
REPUBLIC SERVICES #847	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	37.12	
RICOH USA, INC.	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	350.00	
RICOH USA, INC.	JAIL OPERATIONS	COPIER RENTALS	NO GRANT	GENERAL FUND	288.67	
ROBERTS ODEFY WITTE WALL LLP	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,870.05	
ROBERTS ODEFY WITTE WALL LLP		LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	1,950.00	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #1	TIRES AND TUBES	NO GRANT	GENERAL FUND	35.00	
SANCHEZ GILBERT E	ROAD AND BRIDGE-PRECINCT #2	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	70.00	
SCHROER ANDREW CHARLES	DISTRICT COURT	INTERPRETER SERVICES	NO GRANT	GENERAL FUND	360.00	
SINGLETERRY BRUCE A	ROAD AND BRIDGE-PRECINCT #2	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	1,140.60	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,938.49	
SMITH JAMES	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,600.00	
SMITH JAMES	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,125.00	
SOUTHERN HEALTH PARTNERS	JAIL OPERATIONS	PRISONER MEDICAL SERVICES	NO GRANT	GENERAL FUND	895.90	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	35.98	
TELEFLEX LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	677.50	
TEXAS DEPT. OF AGRICULTURE	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	75.00	
TEXAS MEDICAID	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	265.00	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	41.30	
TRI-WHOLESALE COMPANY, INC.		TIRES AND TUBES	NO GRANT	GENERAL FUND	131.11	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	CAPITAL OUTLAY-PRECINCT #2	NO GRANT	GENERAL FUND	294.74	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	156.38	
TRI-WHOLESALE COMPANY, INC.		MISCELLANEOUS	NO GRANT	GENERAL FUND	7.00	
TRI-WHOLESALE COMPANY, INC.		OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	2,177.62	
TRI-WHOLESALE COMPANY, INC.		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	46.88	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	3.99	
TRI-WHOLESALE COMPANY, INC.		TIRES AND TUBES	NO GRANT	GENERAL FUND	50.15	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	11.89	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA ELECTRIC COOP	JUSTICE OF PEACE-PRECINCT #5	UTILITIES	NO GRANT	GENERAL FUND	47.37	
VICTORIA FIRE & SAFETY	ROAD AND BRIDGE-PRECINCT #1	OUTSIDE MAINTENANCE	NO GRANT	GENERAL FUND	227.90	
VICTORIA OLIVER COMPANY INC	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	169.62	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	39.40	
WALMART COMMUNITY/SYNCB (1234)		VEHICLE FUEL/OIL/SERVICE	NO GRANT	GENERAL FUND	102.84	

CALHOUN COUNTY, TEXAS
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XEROX CORPORATION	COUNTY COURT-AT-LAW	MACHINE MAINTENANCE	NO GRANT	GENERAL FUND	68.67	
XEROX CORPORATION	JUSTICE OF PEACE-PRECINCT #4	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	22.00	
XEROX CORPORATION	LIBRARY	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	<u>118.98</u>	
				Total 1000 - GENERAL FUND	63,193.37	0.00

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>	<u>Debit</u>	<u>Credit</u>
COMDATA INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	40.00	
				Total 2610 - AIRPORT FUND	40.00	0.00

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>	<u>Debit</u>	<u>Credit</u>
FIRESTONE OF PORT LAVACA LLC	NO DEPARTMENT	TIRES AND TUBES	FED HSGP-2020 O	GRANTS FUND	4.97	
LONESOME BULL RANCH INC		CONTINUING EDUCATION	ST EMS GR-2021	GRANTS FUND	1,140.00	
PORT LAVACA CHEVROLET SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2020 O	GRANTS FUND	113.36	
SMART APPLE MEDIA		BOOKS & PRINT MATL-LIBRARY	LIBRARY GRANTS	GRANTS FUND	10.42 399.99	
Total 2716 - GRANTS FUND					1,668.74	0.00

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>	<u>Debit</u>	<u>Credit</u>
ALFORD XANDRA	NO DEPARTMENT	RENTAL DEPOSITS	NO GRANT	POC COMMUNITY C	200.00	
KOTLAR PLUMBING CO INC		REPAIRS-P.O.C. COMMUNITY CENTER	NO GRANT	POC COMMUNITY C	627.27	
					827.27	0.00
				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>	<u>Debit</u>	<u>Credit</u>
TYLER TECHNOLOGIES INC	COUNTY CLERK	SOFTWARE MAINTENANCE (ANNUAL)	NO GRANT	RECORDS MANAGEM	2,500.00	
				Total 2738 - RECORDS MANAGEMENT FUND COUNTY CLERK	2,500.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7400 - ELECTION SERVICES CONTRACT 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. CAPITAL PROJECT	NO DEPARTMENT	TRANS.TO CAP.PROJ.-ELECTION MACHINES	ADMIN-VOTING EQ	ELECTION SERVIC	13,022.00	
				Total 7400 - ELECTION SERVICES CONTRACT FUND	13,022.00	0.00

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>	<u>Debit</u>	<u>Credit</u>
WALMART COMMUNITY/GECRB (2245)	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	TYC PAROLE SUPE	JUVENILE PROBAT	64.73	
				Total 9200 - JUVENILE PROBATION FUND	64.73	0.00
Report Total					81,316.11	0.00