

February 2, 2022

2022 APPROVAL LIST - 2021 BUDGET

COMMISSIONERS COURT MEETING OF

02/02/22

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 9

\$31,269.71

**TOTAL VENDOR DISBURSEMENTS:** \$ 31,269.71

**PAYROLL FOR**

P/R

**TOTAL PAYROLL AMOUNT:** \$ -

**TOTAL INVESTMENT ACTIVITY AND TRANSFERS BETWEEN FUNDS:** \$ -

CALHOUN COUNTY OPERATING ACCOUNT - TRANSFER FUNDS FOR HIGHER INTEREST RATE TO MONEY MKT

**TOTAL AMOUNT FOR APPROVAL:** \$ 31,269.71

**APPROVED**

FEB 02 2022

**CALHOUN COUNTY  
COMMISSIONERS COURT**



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - APPROVAL LIST -COMM CRT 2.2.22 / 2021 BUDGET  
 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
AMBULANCE OPERATIONS-GENERAL	290	ADVERTISING	60012	THE PORT LAVACA WAVE	62340	3000595...	AMBULANCE GEN 12/08 PUB NOTICE FOR VOL AGENCIES	62.80	
			60012	THE PORT LAVACA WAVE	62340	3000597...	AMBULANCE GEN 12/22 PUB NOTICE FOR VOL AGENCIES	62.80	
AMBULANCE OPERATIONS-GENERAL	Total 290							125.60	0.00
AMBULANCE OPERATIONS-MAGNO... BEACH	300	MACHINERY PARTS/SUPPLIES	53210	MAGNOLIA BEACH VOLUNTEER	5067	84318423	MAG BEACH AMB 12/8 REIMBURSE C3 KETAMINE 100MG, 5ML VIAL	152.63	
			53210	MAGNOLIA BEACH VOLUNTEER	5067	84324339	MAG BEACH AMB 12/13 REIMB C4 LORAZEPAM / FREIGHT	101.90	
			53210	MAGNOLIA BEACH VOLUNTEER	5067	84324340	MAG BEACH AMB 12/13 REIMB C2 MORPHINE SULFATE/ C2 FENTANYL	164.14	
			53210	MAGNOLIA BEACH VOLUNTEER	5067	84331441	MAG BEACH AMB 12/17 REIMB TOURNIQUET HOLDER/THEMERMOMET...	57.61	
			53210	MAGNOLIA BEACH VOLUNTEER	5067	84341050	MAG BEACH AMB 12/27 REIMB NASAL CANNULA/ OX MASK/NEBULIZER..	79.51	
AMBULANCE OPERATIONS-MAGNO... BEACH	Total 300							555.79	0.00
BUILDING MAINTENANCE	170	BUILDING SUPPLIES/PARTS	53610	DUDLEY ALYSHA A	1491	667	MAINT 12/16 SIGN	27.00	
			53610	AUTO PARTS AND MACHINE CO.	24	973865	MAINT 12/13 WIPER BLADES	14.24	
			53610	GRACE FLOORING AND GLASS LLC	3357	000877	MAINT 10/7 GLASS	55.00	
			53610	TOTAL MAINTENANCE SOLUTIONS	3620	INV34386	MAINT 12/15 PLUMBING PARTS	443.70	

APPROVED

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**CALHOUN COUNTY, TEXAS**  
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 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
			53610	GULF COAST HARDWARE LLC (6046)	63196	157241	MAINT 9/02 BATTERIES	33.98	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157319	MAINT 9/05 BATTERIES	61.98	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157650	MAINT 9/16 STRIPING PNT WHITE	15.18	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157840	MAINT 9/22 SUPPLIES	38.97	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157864	MAINT 9/23 FLUSH VALVE, BOLT, PIANT BRUSH	48.34	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157921	MAINT 9/24 ROLLER STEM GARAGE CD 2	7.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157967	MAINT 9/27 NIPPLE GALV 1.5 X 4	5.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157970	MAINT 9/27 NIPPLE GALV 1.5 X 5, ALLIGATOR CLIP	7.38	
			53610	GULF COAST HARDWARE LLC (6046)	63196	158035	MAINT 9/29 ELBOW GLV, RECEPTACLE, OUTLET, COUPLING, WALPLATE	39.91	
			53610	GULF COAST HARDWARE LLC (6046)	63196	158047	MAINT 9/29 PADLOCK, SPRAYPAINT	14.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160029	MAINT 12/01 HARDWARE	2.40	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160041	MAINT 12/01 HARDWARE	3.36	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160043	MAINT 12/01 RETURN HARDWARE		1.88
			53610	GULF COAST HARDWARE LLC (6046)	63196	160061	MAINT 12/01 DRILL BIT	9.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160068	MAINT 12/01 PADLOCK, HOSE BIB	144.90	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160074	MAINT 12/02 HARDWARE	2.35	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160095	MAINT 12/02 ROPE	30.68	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160290	MAINT 12/08 NP1 POLYSEAL WHITE	19.98	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160306	MAINT 12/09 LADDER X 2	359.98	

CALHOUN COUNTY, TEXAS  
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			53610	GULF COAST HARDWARE LLC (6046)	63196	157319	MAINT 9/05 BATTERIES	61.98	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157650	MAINT 9/16 STRIPING PNT WHITE	15.18	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157840	MAINT 9/22 SUPPLIES	38.97	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157864	MAINT 9/23 FLUSH VALVE, BOLT, PIANT BRUSH	48.34	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157921	MAINT 9/24 ROLLER STEM GARAGE CD 2	7.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157967	MAINT 9/27 NIPPLE GALV 1.5 X 4	5.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	157970	MAINT 9/27 NIPPLE GALV 1.5 X 5, ALLIGATOR CLIP	7.38	
			53610	GULF COAST HARDWARE LLC (6046)	63196	158035	MAINT 9/29 ELBOW GLV, RECEPTACLE, OUTLET, COUPLING, WALPLATE	39.91	
			53610	GULF COAST HARDWARE LLC (6046)	63196	158047	MAINT 9/29 PADLOCK, SPRAYPAINT	14.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160029	MAINT 12/01 HARDWARE	2.40	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160041	MAINT 12/01 HARDWARE	3.36	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160043	MAINT 12/01 RETURN HARDWARE		1.88
			53610	GULF COAST HARDWARE LLC (6046)	63196	160061	MAINT 12/01 DRILL BIT	9.99	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160068	MAINT 12/01 PADLOCK, HOSE BIB	144.90	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160074	MAINT 12/02 HARDWARE	2.35	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160095	MAINT 12/02 ROPE	30.68	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160290	MAINT 12/08 NP1 POLYSEAL WHITE	19.98	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160306	MAINT 12/09 LADDER X 2	359.98	



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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
			53610	GULF COAST HARDWARE LLC (6046)	63196	160323	MAINT 12/09 HARDWARE	14.91	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160432	MAINT 12/13 SUPER GLUE	4.59	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160541	MAINT 12/16 HARDWARE	9.50	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160587	MAINT 12/17 HARDWARE, PADLOCK	28.22	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160690	MAINT 12/21 KEYS, QT BAR & CHAIN OIL, MOTOMIX	50.97	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160718	MAINT 12/22 GROUND RECEPTACLE	2.78	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160737	MAINT 12/22 BATTERY, APPLE LIGHTING AST 10' L	36.97	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160871	MAINT 12/29 EXT CORD	29.98	
			53610	GULF COAST HARDWARE LLC (6046)	63196	160880	MAINT 12/29 EXT CORD, SURGE PROTECTOR	34.98	
			53610	COASTAL REFRIGERATION	812	5114810	MAINT 12/09 COOLER	3,552.50	
		REPAIRS-COURTHOUSE ANNEX	65456	COASTAL REFRIGERATION	812	5114794	MAINT 1/25 UNIT REPAIR	225.00	
BUILDING MAINTENANCE	Total 170							5,378.69	1.88
COMMISSIONERS COURT	230	PATHOLOGIST FEES	64520	VICTORIA MORTUARY SERVICE INC	8238	211234	JP2 12/16 REMOVAL, BODY BAG, TRANSPORTATION	580.00	
COMMISSIONERS COURT	Total 230							580.00	0.00
COUNTY JUDGE	260	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	21905319	CO JUDGE 12/29 XEROX TONER	341.99	
COUNTY JUDGE	Total 260							341.99	0.00
EMERGENCY MEDICAL SERVICES	345	SUPPLIES/OPERATING EXPENSES	53980	AIRGAS USA, LLC	136	9985413...	EMS 12/31 CYLINDER RENTAL FOR MEDICAL GRADE OXYGEN	269.48	

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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
EMERGENCY MEDICAL SERVICES	Total 345	CAPITAL OUTLAY	70750	CON-METAL CONTRACTORS INC	3321	9792201	EMS 1/18 SOUTH STATION CONCRETE WORK COMPLETE 12/10	14,000.00	
JAIL OPERATIONS	180	PRISONER MEDICAL SERVICES	64910	SOUTHERN HEALTH PARTNERS	3460	OCP19150	JAIL 12/31 DECEMBER COST POOL OVERAGE	3,248.00	
JAIL OPERATIONS	Total 180							3,248.00	0.00
JUSTICE OF PEACE-PRECINCT #3	470	OMNIBASE PROGRAM SERVICES	64230	OMNIBASE SERVICES OF TEXAS	5829	PO728	JP3 1/10/22 4TH QUARTERLY STATEMENT 2021	36.00	
JUSTICE OF PEACE-PRECINCT #3	Total 470							36.00	0.00
JUSTICE OF PEACE-PRECINCT #4	480	OMNIBASE PROGRAM SERVICES	64230	OMNIBASE SERVICES OF TEXAS	5829	4210040...	JP4 1/3 4TH QUATER OFFENSE DISPOSITIONS - 10	60.00	
JUSTICE OF PEACE-PRECINCT #4	Total 480							60.00	0.00
LIBRARY	140	GENERAL OFFICE SUPPLIES	53020	AMAZON CREDIT PLAN	1300	4393583...	LIBRARY 1/5 DISPOSABLE FACE MASK	113.90	
		COMPUTER SUPPLIES	53110	AMAZON CREDIT PLAN	1300	8938637...	LIBRARY 1/8 COMPUTER SUPPLIES	105.90	
		AUDIO/DVD/OTHER MATL-LIBRARY	70456	AMAZON CREDIT PLAN	1300	4557489...	LIBRARY 12/30 BOOKS & DVD'S	13.81	
		70456	70456	AMAZON CREDIT PLAN	1300	6544548...	LIBRARY 12/22 DVD'S	14.99	
		70456	70456	AMAZON CREDIT PLAN	1300	6666736...	LIBRARY 12/23 BOOKS & DVD'S	138.10	
		BOOKS & PRINT MATL-LIBRARY	70550	AMAZON CREDIT PLAN	1300	4388797...	LIBRARY 12/01 BOOKS	15.94	
		70550	70550	AMAZON CREDIT PLAN	1300	4545748...	LIBRARY 12/16 BOOKS	25.62	
		70550	70550	AMAZON CREDIT PLAN	1300	4557489...	LIBRARY 12/30 BOOKS & DVD'S	92.61	
		70550	70550	AMAZON CREDIT PLAN	1300	4635668...	LIBRARY 12/03 BOOKS	15.03	



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EMERGENCY MEDICAL SERVICES	Total 345	CAPITAL OUTLAY	70750	CON-METAL CONTRACTORS INC	3321	9792201	EMS 1/18 SOUTH STATION CONCRETE WORK COMPLETE 12/10	14,000.00	
JAIL OPERATIONS	180	PRISONER MEDICAL SERVICES	64910	SOUTHERN HEALTH PARTNERS	3460	OCP19150	JAIL 12/31 DECEMBER COST POOL COVERAGE	3,248.00	
JAIL OPERATIONS	Total 180							3,248.00	0.00
JUSTICE OF PEACE-PRECINCT #3	470	OMNIBASE PROGRAM SERVICES	64230	OMNIBASE SERVICES OF TEXAS	5829	PO728	JP3 1/10/22 4TH QUARTERLY STATEMENT 2021	36.00	
JUSTICE OF PEACE-PRECINCT #3	Total 470							36.00	0.00
JUSTICE OF PEACE-PRECINCT #4	480	OMNIBASE PROGRAM SERVICES	64230	OMNIBASE SERVICES OF TEXAS	5829	4210040...	JP4 1/3 4TH QUATER OFFENSE DISPOSITIONS - 10	60.00	
JUSTICE OF PEACE-PRECINCT #4	Total 480							60.00	0.00
LIBRARY	140	GENERAL OFFICE SUPPLIES	53020	AMAZON CREDIT PLAN	1300	4393583...	LIBRARY 1/5 DISPOSABLE FACE MASK	113.90	
		COMPUTER SUPPLIES	53110	AMAZON CREDIT PLAN	1300	8938637...	LIBRARY 1/8 COMPUTER SUPPLIES	105.90	
		AUDIO/DVD/OTHER MATL-LIBRARY	70456	AMAZON CREDIT PLAN	1300	4557489...	LIBRARY 12/30 BOOKS & DVD'S	13.81	
		BOOKS & PRINT MATL-LIBRARY	70456	AMAZON CREDIT PLAN	1300	6544548...	LIBRARY 12/22 DVD'S	14.99	
			70456	AMAZON CREDIT PLAN	1300	6666736...	LIBRARY 12/23 BOOKS & DVD'S	138.10	
			70550	AMAZON CREDIT PLAN	1300	4388797...	LIBRARY 12/01 BOOKS	15.94	
			70550	AMAZON CREDIT PLAN	1300	4545748...	LIBRARY 12/16 BOOKS	25.62	
			70550	AMAZON CREDIT PLAN	1300	4557489...	LIBRARY 12/30 BOOKS & DVD'S	92.61	
			70550	AMAZON CREDIT PLAN	1300	4635668...	LIBRARY 12/03 BOOKS	15.03	



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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
LIBRARY	Total 140								
			70550	AMAZON CREDIT PLAN	1300	5458536...	LIBRARY 12/30 BOOKS	10.62	
			70550	AMAZON CREDIT PLAN	1300	5684765...	LIBRARY 12/16 BOOKS	146.71	
			70550	AMAZON CREDIT PLAN	1300	6666736...	LIBRARY 12/23 BOOKS	80.42	
			70550	AMAZON CREDIT PLAN	1300	7733694...	LIBRARY 12/16 BOOKS	5.05	
			70550	AMAZON CREDIT PLAN	1300	8599693...	LIBRARY 12/30 BOOKS	20.60	
								799.30	0.00
NO DEPARTMENT	999	DUE TO JP COLLECTIONS ATTORNEY	20770	MCCREARY VESELKA BRAGG ALLEN	5255	239229	JP5 8/18 COLLECTION FEES JULY 2021	153.00	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	239230	JP5 8/18 COLLECTION FEES JULY 2021	295.50	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	245014	JP4 12/08 COLLECTION FEES	631.20	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	245015	JP4 12/08 COLLECTION FEES	221.70	
								1,301.40	0.00
ROAD AND BRIDGE-PRECINCT #2	550	MISCELLANEOUS	63920	LESTER CONTRACTING, INC.	4623	2130001	RB2 12/31 HAUL TRUCK & EXCAVATOR SEAKIST TO LANDFILL RD	125.00	
		OUTSIDE MAINTENANCE	64370	FIRESTONE OF PORT LAVACA LLC	5584	0075566	RB2 11/22 2000 DODGE DAKOTA REPLACE HORNS, AC COMPRESSOR	1,167.30	
			64370	FIRESTONE OF PORT LAVACA LLC	5584	0076168	RB2 12/13 2009 DODGE RAM 1500 REPLACE ALTERNATOR	462.50	
								1,754.80	0.00
ROAD AND BRIDGE-PRECINCT #4	570	SUPPLIES-MISCELLANEOUS	53992	CINTAS CORPORATION LOC. 083	958	4102274...	RB4 11/19 SUPPLIES	12.87	
		UNIFORMS	66590	CINTAS CORPORATION LOC. 083	958	4102274...	RB4 11/19 UNIFORMS	84.38	
								97.25	0.00

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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
SHERIFF	760	AUTOMOTIVE REPAIRS	60360	PORT LAVACA CHEVROLET	6250	146173	SO 12/15 CHECK ENGINE LIGHT OSG 1	160.00	
			60360	COWAN COBY D	772	86263	SO 9/21 CASE 21-0508 ABANDON VEH	395.00	
			60360	COWAN COBY D	772	86282	SO 10/12 OSG10 TOWED	145.00	
			60360	COWAN COBY D	772	86604	SO 10/07 U 34 TOWED	133.00	
			60360	COWAN COBY D	772	87024	SO 11/24 U 8 TOWED	88.00	
			60360	COWAN COBY D	772	87129	SO 12/16 UNIT OSG 1 TOWED	70.00	
		K-9 SERVICES/SUPPLIES	63150	DAKOTA SMITH	EM...	HUNBT...	SO 12/15 HUNTER CERTIFICATION	55.00	
SHERIFF	Total 760							1,046.00	0.00
WASTE MANAGEMENT	380	BUILDING REPAIRS	60520	POWER ELECTRIC LLC	2927	1515	WASTE MGMT 11/20 REPLACE LIGHTS & RECEPTACLE FOR AIR COMPRESS	210.00	
WASTE MANAGEMENT	Total 380							210.00	0.00

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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
SHERIFF	760	AUTOMOTIVE REPAIRS	60360	PORT LAVACA CHEVROLET	6250	146173	SO 12/15 CHECK ENGINE LIGHT OSG 1	160.00	
			60360	COWAN COBY D	772	86263	SO 9/21 CASE 21-0508 ABANDON VEH	395.00	
			60360	COWAN COBY D	772	86282	SO 10/12 OSG10 TOWED	145.00	
			60360	COWAN COBY D	772	86604	SO 10/07 U 34 TOWED	133.00	
			60360	COWAN COBY D	772	87024	SO 11/24 U 8 TOWED	88.00	
			60360	COWAN COBY D	772	87129	SO 12/16 UNIT OSG 1 TOWED	70.00	
		K-9 SERVICES/SUPPLIES	63150	DAKOTA SMITH	EM...	HUNBT...	SO 12/15 HUNTER CERTIFICATION	55.00	
SHERIFF	Total 760							1,046.00	0.00
WASTE MANAGEMENT	380	BUILDING REPAIRS	60520	POWER ELECTRIC LLC	2927	1515	WASTE MGMT 11/20 REPLACE LIGHTS & RECEPTACLE FOR AIR COMPRESS	210.00	
WASTE MANAGEMENT	Total 380							210.00	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - APPROVAL LIST -COMM CRT 2.2.22 / 2021 BUDGET  
 2697 - DONATIONS FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
NO DEPARTMENT	999	BOOKS & PRINT MATL-LIBRARY	70550	AMAZON CREDIT PLAN	1300	4557489...	LIBRARY 12/30 BOOKS & DVD'S	13.34	
			70550	AMAZON CREDIT PLAN	1300	6666736...	LIBRARY 12/23 BOOKS & DVD'S	34.90	
			70550	AMAZON CREDIT PLAN	1300	7743754...	LIBRARY 12/16 BOOKS	50.91	
			70550	AMAZON CREDIT PLAN	1300	8884678...	LIBRARY 1/5 BOOKS	18.99	
		EQUIPMENT-OFFICE	72350	AMAZON CREDIT PLAN	1300	4697374...	LIBRARY 11/19 DISPLAY SHELF UNIT	335.97	
			72350	AMAZON CREDIT PLAN	1300	8964699...	LIBRARY 12/23 RETURN DISPLAY SHELF		335.97
NO DEPARTMENT	Total 999							454.11	335.97

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT 2.2.22 / 2021 BUDGET  
 2731 - LAW LIBRARY FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
NO DEPARTMENT	999	BOOKS-LAW	70500	THOMSON REUTERS - WEST	8612	8456223...	LIBRARY 1/1 ACT# 100644874 ONLINE/SOFTWARE CHARGES	1,149.15	
NO DEPARTMENT	Total 999							1,149.15	0.00



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 2731 - LAW LIBRARY FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
NO DEPARTMENT	999	BOOKS-LAW	70500	THOMSON REUTERS - WEST	8612	8456223...	LIBRARY 1/1 ACT# 100644874 ONLINE/SOFTWARE CHARGES	1,149.15	
NO DEPARTMENT	Total 999							1,149.15	0.00



**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - APPROVAL LIST -COMM CRT 2.2.22 / 2021 BUDGET  
 5117 - CAP.PROJ-CHOCOLATE BAYOU BOAT RAMP

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
NO DEPARTMENT	999	ENGINEERING SERVICES	62454	G&W ENGINEERS, INC.	2601	9115025...	CAP PROJ CHOC BAYOU BULKHEAD & BOATRAMP FINAL INVOICE SURVEY	200.00	
NO DEPARTMENT	Total 999							200.00	0.00
Report Total								31,607.56	337.85

