

August 12, 2020

2020 APPROVAL LIST - 2020 BUDGET

COMMISSIONERS COURT MEETING OF

08/12/20

BALANCE BROUGHT FORWARD FROM <u>APPROVAL LIST</u> REPORT PAGE	17		\$73,699.40
FICA	P/R	\$	52,106.60
MEDICARE	P/R	\$	12,186.12
FWH	P/R	\$	36,828.41
AFLAC	P/R	\$	3,118.84
COMBINED INSURANCE C/O PEOPLES UNITED BANK	P/R	\$	1,640.86
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	4,227.00
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	1,437.76
PRINCIPAL FINANCIAL GROUP	P/R	\$	1,764.49
RELIANCE STANDARD LIFE	P/R	\$	4,210.12
TRUSTMARK	P/R	\$	3,230.08
MASA TRANSPORT SOLUTIONS	A/P	\$	1,743.00
DANIEL INDUSTRIES POWER EQUIPMENT & SERVICES	A/P	\$	10,706.49
FRONTIER COMMUNICATIONS	A/P	\$	67.84
PORT O'CONNOR IMPROVEMENT	A/P	\$	643.19
SPARKLIGHT	A/P	\$	119.49
TISD, INC	A/P	\$	202.17
VOYAGER	A/P	\$	9,889.78
<u>TOTAL VENDOR DISBURSEMENTS:</u>			<u>\$ 217,821.64</u>

TOTAL AMOUNT FOR APPROVAL: **\$ 217,821.64**

APPROVED

AUG 12 2020

CALHOUN COUNTY
COMMISSIONERS COURT

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>
AMANDA RODRIGUEZ	DISTRICT ATTORNEY	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	71.82	
ANNA KABELA	DISTRICT COURT	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	20.95	
AQUA BEVERAGE CO	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	53.24	
AQUA BEVERAGE CO	ELECTIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	52.74	
AQUA BEVERAGE CO	ROAD AND BRIDGE-PRECINCT #4	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	33.99	
ARNOLD OIL COMPANY - VICTORIA	ROAD AND BRIDGE-PRECINCT #1	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	227.71	
AUTO PARTS AND MACHINE CO.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	206.03	
AUTO PARTS AND MACHINE CO.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	485.45	
AUTO PARTS AND MACHINE CO.		GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	93.73	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	788.73	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	325.00	
BEN E KEITH-SAN ANTONIO	JAIL OPERATIONS	GROCERIES	NO GRANT	GENERAL FUND	2,367.91	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	2,634.01	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	BUILDING REPAIRS	NO GRANT	GENERAL FUND	918.00	
CARTWRIGHT RUBEN	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	8,255.00	
CARY'S TIRE & AUTOMOTIVE LLC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	181.98	
CENTRAL TEXAS LIBRARY SYSTEM	LIBRARY	DUES	NO GRANT	GENERAL FUND	300.00	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	124.13	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	175.46	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #2	UNIFORMS	NO GRANT	GENERAL FUND	83.45	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	22.96	
CINTAS CORPORATION LOC. 083		UNIFORMS	NO GRANT	GENERAL FUND	121.40	
CLEANINT LLC	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	828.25	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	1,787.50	
COSTAS ELLIOT H		ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	128.65	
CYCLONE RESOURCES LLC	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	COVID-19	GENERAL FUND	2,400.00	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	38.00	
DANIEL INDUSTRIES	FIRE PROTECTION-SIX MILE	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	877.30	
DANIEL INDUSTRIES	ROAD AND BRIDGE-PRECINCT #1	MACHINERY AND EQUIPMENT	NO GRANT	GENERAL FUND	19,170.00	
EMBLEMS INC	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	221.50	
FASTENAL COMPANY	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	22.95	
FIRESTONE OF PORT LAVACA LLC	SHERIFF	TIRES AND TUBES	NO GRANT	GENERAL FUND	45.00	
FRONTIER COMMUNICATIONS	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	752.87	
GARZA JOSEPH G	DISTRICT COURT	ADULT ASSIGNED-OTHER LITIGATION EXPENSES	DISTRICT COURT	GENERAL FUND	60.00	
GARZA JOSEPH G		ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	807.30	
GRAY BENJAMIN DAVID	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	290.00	
GREAT AMERICA FINANCIAL	EMERGENCY MANAGEMENT	EQUIPMENT-OFFICE	NO GRANT	GENERAL FUND	179.00	
GREAT AMERICA FINANCIAL	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	145.00	
GREAT AMERICA FINANCIAL	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	155.00	
GREAT AMERICA FINANCIAL	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	6.97	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	41.98	
GULF COAST HARDWARE LLC (6327)	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	1.84	
GULF COAST PAPER CO INC	JAIL OPERATIONS	PRISONER CLOTHING/SUPPLIES	NO GRANT	GENERAL FUND	314.64	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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HATEC INTERNATIONAL INC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	314.12	
HOLT CAT	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	562.64	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
LA WARD TELEPHONE EXC., INC.	FIRE PROTECTION-OLIVIA/ ALTO	UTILITIES	NO GRANT	GENERAL FUND	82.53	
LA WARD TELEPHONE EXC., INC.	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	292.34	
LADONNA THIGPEN	EMERGENCY MANAGEMENT	TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	110.40	
LADONNA THIGPEN		AUTO ALLOWANCES	NO GRANT	GENERAL FUND	18.40	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	186.88	
MAGCO INC	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	370.00	
MAIN STREET SHIPPING CO.	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	38.92	
MATTHEW HINDZ	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	32.14	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #2	PIPE	NO GRANT	GENERAL FUND	1,179.60	
MEMORIAL MEDICAL CENTER	EMERGENCY MEDICAL SERVICES	MISCELLANEOUS	NO GRANT	GENERAL FUND	64.00	
MEMORIAL MEDICAL CENTER	SHERIFF	PHYSICALS	NO GRANT	GENERAL FUND	54.00	
MONROY JAMES	JAIL OPERATIONS	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	123.00	
OIL PATCH PETROLEUM INC	ROAD AND BRIDGE-PRECINCT #2	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	1,510.64	
OIL PATCH PETROLEUM INC	ROAD AND BRIDGE-PRECINCT #3	GASOLINE/OIL/DIESEL/GRE...	NO GRANT	GENERAL FUND	1,863.67	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #1	LUMBER	NO GRANT	GENERAL FUND	63.98	
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	31.17	
POC HARDWARE & SUPPLY		SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	44.90	
POC HARDWARE & SUPPLY	ROAD AND BRIDGE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	296.29	

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>
POC HARDWARE & SUPPLY		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	54.95	
POC HARDWARE & SUPPLY PORT LAVACA WAVE	COMMISSIONERS COURT	LUMBER LEGAL NOTICES	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	17.58 94.80	
POWER HARDWARE LLC	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	2.69	
QUADIANT FINANCE USA INC	COUNTY CLERK	POSTAGE	NO GRANT	GENERAL FUND	1,003.00	
QUILL LLC	COUNTY JUDGE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	274.79	
QUILL LLC	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	194.40	
QUILL LLC			NO GRANT	GENERAL FUND	757.91	
QUILL LLC	JUSTICE OF PEACE PRECINCT #2	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	41.82	
QUILL LLC	ROAD AND BRIDGE-PRECINCT #3	GENERAL OFFICE SUPPLIES	COVID-19	GENERAL FUND	34.19	
QUILL LLC	SHERIFF	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	72.99	
RELX INC	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	130.00	
REPUBLIC SERVICES #847	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	164.51	
REPUBLIC SERVICES #847	LIBRARY	UTILITIES-MAIN LIBRARY	NO GRANT	GENERAL FUND	34.06	
SCHUMACHER JACQUE POTH	COUNTY CLERK	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	95.77	
SCHUMACHER JACQUE POTH	DISTRICT CLERK	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	53.18	
SCHUMACHER JACQUE POTH	JUSTICE OF PEACE-PRECINCT #3	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	30.08	
SCHUMACHER JACQUE POTH	ROAD AND BRIDGE-PRECINCT #3	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	11.78	
SCHUMACHER JACQUE POTH	SHERIFF	COPIER RENTALS	NO GRANT	GENERAL FUND	82.39	
SEAPORT LAKES WATER SYSTEM LLC	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	33.00	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	11.67	
SINGLETERRY BRUCE A	ROAD AND BRIDGE-PRECINCT #4	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	101.21	
SINGLETERRY BRUCE A	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	881.58	
SOUTHERN TIRE MART LLC	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	320.00	

CALHOUN COUNTY, TEXAS
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SOUTHERN TIRE MART LLC	ROAD AND BRIDGE-PRECINCT #4	TIRES AND TUBES	NO GRANT	GENERAL FUND	1,273.76	
STEVEN BOYD	NUISANCE ORDINANCE ENFORCEMENT	POSTAGE	NO GRANT	GENERAL FUND	21.00	
TEXAS WAVENET WIRELESS	EMERGENCY MEDICAL SERVICES	UTILITIES	NO GRANT	GENERAL FUND	105.05	
TEXAS WAVENET WIRELESS	LIBRARY	INTERNET SERVICES	NO GRANT	GENERAL FUND	105.05	
TEXAS WAVENET WIRELESS	ROAD AND BRIDGE-PRECINCT #2	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	74.99	
TEXAS WAVENET WIRELESS	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	151.39	
TEXAS WAVENET WIRELESS	WASTE MANAGEMENT	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	10.00	
THE RADAR SHOP	SHERIFF	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	344.00	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	2,140.48	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	7.98	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	9.92	
TRI-WHOLESALE COMPANY, INC.		MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	352.17	
UNIVAR USA, INC.		INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	618.00	
VCS SECURITY SYSTEMS, INC.	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
VICTORIA ADVOCATE PUBLISHING	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	197.60	
VICTORIA ADVOCATE PUBLISHING	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	239.20	
VICTORIA COMMUNICATION SERVICE	SHERIFF	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	135.00	
VICTORIA ELECTRIC COOP	JUSTICE OF PEACE-PRECINCT #5	UTILITIES	NO GRANT	GENERAL FUND	71.84	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	364.62	
WALMART COMMUNITY (1959)	JAIL OPERATIONS	JAIL MAINTENANCE/SUPPLIES	NO GRANT	GENERAL FUND	98.16	

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>
WALMART COMMUNITY (1959)	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	52.84	
WALMART COMMUNITY (1959)		MISCELLANEOUS	NO GRANT	GENERAL FUND	1.40	
WALMART COMMUNITY/GECRB (1440)	NUISANCE ORDINANCE ENFORCEMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	124.72	
WALMART COMMUNITY/SYNCB (1234)	DISTRICT ATTORNEY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	40.11	
WALTHER JAMES	SHERIFF	TRAVEL ADVANCE SUSPENSE	NO GRANT	GENERAL FUND	123.00	
WEISER KEITH S	DISTRICT COURT	ADULT ASSIGNED-INVESTIGATION EXPENSE	DISTRICT COURT	GENERAL FUND	162.75	
WEISER KEITH S		ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	325.00	
WESLEY J HUNT	JUSTICE OF PEACE-PRECINCT #4	SUPPLIES-MISCELLANEOUS	COVID-19	GENERAL FUND	44.98	
WHITWORTH DAIN P	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	450.00	
WHITWORTH DAIN P	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	210.00	
XEROX CORPORATION	DISTRICT ATTORNEY	COPY MACHINE LEASE	NO GRANT	GENERAL FUND	218.63	
				Total 1000 - GENERAL FUND	67,615.05	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>
AARC ENVIRONMENTAL INC	NO DEPARTMENT	OTHER SERVICES	NO GRANT	AIRPORT FUND	450.00	
COMDATA INC					40.00	
COMDATA INC		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	2,314.00	
DBT TRANSPORTATION SERVICES		RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	310.00	
PETROLEUM SOLUTIONS INC		MACHINERY/EQUIPMENT REPAIRS	NO GRANT	AIRPORT FUND	179.10	
				Total 2610 - AIRPORT FUND	3,293.10	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>
COWAN COBY D	NO DEPARTMENT	AUTOMOTIVE REPAIRS	FED HSGP-2019 O	GRANTS FUND	175.00	
KERRI BOYD, TAX ASSESSOR		MACHINE MAINTENANCE	FED HSGP-2019 O	GRANTS FUND	7.50	
SINGLETERRY BRUCE A		AUTOMOTIVE REPAIRS	FED HSGP-2019 O	GRANTS FUND	907.54	
SINGLETERRY BRUCE A		MACHINE MAINTENANCE	FED HSGP-2019 O	GRANTS FUND	7.00	
				Total 2716 - GRANTS FUND	1,097.04	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST
 7660 - JUVENILE PROBATION RESTITUTION 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. INDEPENDENT	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	JUVENILE PROBAT	251.33	
				Total 7660 - JUVENILE PROBATION RESTITUTION FUND	251.33	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>
DUDLEY ALYSHA A	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	89.00	
HANDLE WITH CARE BEHAVIOR		TRAINING	NO GRANT	JUVENILE PROBAT	135.00	
MCDONOUGH JOAN		LIFESKILLS - COMMUNITY PROGRAMS	JUV PROB FY2020	JUVENILE PROBAT	1,200.00	
QUILL LLC		SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	18.88	
				Total 9200 - JUVENILE PROBATION FUND	1,442.88	0.00
Report Total					73,699.40	0.00