

March 30, 2022

2022 APPROVAL LIST - 2022 BUDGET
COMMISSIONERS COURT MEETING OF

03/30/22

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 13 \$52,551.80

AT&T MOBILITY	SO CELL BILL	A/P	\$	1,523.96
T MOBILE	TOWER DUMP FOR SO	A/P	\$	50.00

TOTAL VENDOR DISBURSEMENTS: \$ **54,125.76**

PAYROLL FOR APRIL 1, 2022 P/R \$ 335,300.91

TOTAL PAYROLL AMOUNT: \$ **335,300.91**

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

TOTAL AMOUNT FOR APPROVAL: \$ **389,426.67**

APPROVED

MAR 30 2022

**CALHOUN COUNTY
COMMISSIONERS COURT**

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 03.30.2022/ 2022 BUDGET
 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
BUILDING MAINTENANCE	170	UTILITIES-AG BLDG/FAIRGROUNDS	66602	CPL RETAIL ENERGY	848	2207600...	MOSQ CONTROL HWY 235 03/17 ACCT #1611083 ELECTRICITY	23.44	
			66602	CITY OF PORT LAVACA	861	1415150...	MOSQ, BAUER, & AG BLDGS 03/28 ACCT# 14-1515-00 WATERSEWER	349.66	
			66602	CITY OF PORT LAVACA	861	1415200...	MOSQ BAUER & AG BLDGS 03/28 ACCT# 14-1515-00 WATER SEWER	44.54	
BUILDING MAINTENANCE	Total 170							417.64	0.00
COMMISSIONERS COURT	230	INTERNET SERVICES	62955	SPARKLIGHT	9988	1009388...	COMM CRT 03/08 ACCT# 100938828 INTERNET MARCH 2022	20.52	
			62955	SPARKLIGHT	9988	1128551...	COMM CRT 03/01 ACCT# 112855176 INTERNET SERVICE	1,355.28	
COMMISSIONERS COURT	Total 230							2,600.00	0.00
COUNTY AUDITOR	190	MACHINE MAINTENANCE	63500	DEWITT POTH & SON LLC	3379	6754960	AUDITOR 03/14 ACCT# 12158 COPIER LEASE	41.44	
COUNTY AUDITOR	Total 190							41.44	0.00
COUNTY CLERK	250	LEASE/RENTAL	63220	QUADIANT INC	5976	59128212	CO CLRK 03/08 POSTAGE METER LEASE 4/7/22 - 07/6/22	159.46	
			66316	KARINA MENCHACA	4267	PO2500...	CO CLERK 03/11 TCPJ REG CONFERENCE 03/09 - 03/11	312.60	
			66316	CATHERINE BLEVINS	EM...	PO2500...	CO CLERK 03/11 TCPJ REG CONFERENCE 03/09-03/11	114.32	
COUNTY CLERK	Total 250							586.38	0.00

APPROVED

MAR 30 2022

CALHOUN COUNTY COMMISSIONERS COURT

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 03.30.2022/ 2022 BUDGET
 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
COUNTY COURT-AT-LAW	410	MACHINE MAINTENANCE	63500	XEROX CORPORATION	9001	0157781...	CRT AT LAW #1 03/04 COPIER LEASE	53.39	
COUNTY COURT-AT-LAW	Total 410							53.39	0.00
COUNTY TREASURER	210	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	23590848	TREASURER 03/07 FILING GUIDES	47.58	
			53020	QUILL LLC	6602	23718868	TREASURER 03/11 TONER & LABELS	527.43	
			53020	QUILL LLC	6602	23769454	TREASURER 03/14 TONER	181.22	
			53020	AQUA BEVERAGE CO	89	194161	TREASURER 03/23 BOTTLED WATER	30.50	
COUNTY TREASURER	Total 210							786.73	0.00
DISTRICT CLERK	420	PHOTO COPIES/SUPPLIES	53030	GREAT AMERICA FINANCIAL	2751	31310933	DIST CLK 03/24 ACCT# 026--1391859-000 COPIER LEASE	205.00	
DISTRICT CLERK	Total 420							205.00	0.00
DISTRICT COURT	430	ADULT ASSIGNED-ATTORNEY FEES	60050	L CHRIS ILES PC	8844	PO2022...	DIST CRT 03/10 ATTN Y FEES CAUSE# 2021-CR-8550-DC A GARZA	1,162.50	
		ADULT ASSIGNED-INVESTIGATION EXPENSE	60051	WEISER KEITH S	8664	PO2022...	DIST CRT 03/18 CAUSE#2019-CR-8222-DC M ELIZABETH GARZA	183.60	
DISTRICT COURT	Total 430							1,346.10	0.00
ELECTIONS	270	ELECTION SUPPLIES	53361	ELECTION SYSTEMS & SOFTWARE	1810	CD2019...	ELECTIONS 03/09 ELECTION SUPPLIES USB DRIVES FOR VOTING MACH	1,383.33	
			53361	ELECTION SYSTEMS & SOFTWARE	1810	CD2019...	ELECTIONS 03/10 ELECTION SUPPLIES; MAY 07,22 JOINT ELECTIONS	1,776.00	
ELECTIONS	Total 270							3,159.33	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 03.30.2022/ 2022 BUDGET
 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
EMERGENCY MANAGEMENT	630	TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	8264047...	EMERG. MGMT 03/11 ACCT# 826404791 TELEPHONE SERVICE	190.63	
EMERGENCY MANAGEMENT	Total 630							190.63	0.00
EMERGENCY MEDICAL SERVICES	345	SUPPLIES/OPERATING EXPENSES	53980	AIRGAS USA, LLC	136	9986841...	EMS 02/28 CYLINDER RENTAL FOR MEDICAL GRADE OXYGEN	254.00	
			53980	BOUND TREE MEDICAL, LLC	412	84444672	EMS 03/15 HOT PACKS	31.00	
			53980	BOUND TREE MEDICAL, LLC	412	84444673	EMS 03/15 EPINEPHRINE, STA-BLOCK, TOURNIQUET	655.52	
			53980	STRYKER SALES CORPORATION	5881	3691988M	EMS 03/04 ADULT BLOOD PRESSURE CUFF	31.32	
		CONTINUING EDUCATION	61080	EMERGICON LLC	2870	13917	EMS 03/17 EMERGICON EDUCATION BY THE SEA CONFERENCE	300.00	
		DEPARTMENTAL REPAIRS	61710	AUTO PARTS AND MACHINE CO.	24	980286	EMS 03/16 MOWER BATTERY	126.33	
			61710	GULF COAST HARDWARE, LLC	63198	163323	EMS 03/16 MOWER REPAIR PARTS	1.84	
		LEASE/RENTAL	63220	DE LAGE LANDEN PUBLIC FINANCE	2718	75633151	EMS 03/06 RICOH COPIER LEASE	77.87	
		MACHINERY/EQUIPMENT REPAIRS	63530	POC HARDWARE & SUPPLY	6242	162135	EMS 03/11 M4 LIC PLATE BULB	4.99	
		TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	8264012...	EMS 03/11 ACCT# 826401254 CELL PHONE	810.63	
		UTILITIES	66600	CITY OF PORT LAVACA	861	1452250...	EMS 03/28 ACCT# 14-5225-00 WATER AND SEWER	62.29	
EMERGENCY MEDICAL SERVICES	Total 345							2,355.79	0.00
EXTENSION SERVICE	110	TELEPHONE SERVICES	66192	FRONTIER COMMUNICATIONS	2855	3615529...	EXTENSION SERVICE 03/13 ACCT# 36155297471015025 TELEPHONE	274.53	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Vcn... ID	Document Number	Transaction Description	Debit	Credit
EXTENSION SERVICE	Total 110							274.53	0.00
FIRE PROTECTION-OLIVIA/... ALTO	650	SUPPLIES/OPERATING EXPENSES	53980	TRI-WHOLESALE COMPANY, INC.	7637	9301981...	OLIVIA/PORT ALTO VFD 03/16 BRAKE CALIPERS & OIL SEAL U428	134.67	
FIRE PROTECTION-OLIVIA/... ALTO	Total 650							134.67	0.00
HUMAN RESOURCES	265	TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	8264047...	HR 03/11 ACCT# 826404791 TELEPHONE SERVICES	65.24	
HUMAN RESOURCES	Total 265							65.24	0.00
JAIL OPERATIONS	180	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	23520616	JAIL 03/03 OFFICE SUPPLIES	249.32	
			53020	QUILL LLC	6602	23522634	JAIL 03/03 MANILLA ENVELOPES	37.21	
			53020	QUILL LLC	6602	23531146	JAIL 03/04 STORAGE BOXES	43.68	
			53020	QUILL LLC	6602	23563177	JAIL 03/07 STAPLE FREE STAPLER	14.96	
			53020	QUILL LLC	6602	23563428	JAIL 03/07 STAMP	34.78	
			53020	QUILL LLC	6602	23599822	JAIL 03/08 INK REPLACEMENT FOR STAMP	15.36	
JAIL MAINTENANCE/SUPPLIES			53420	GULF COAST PAPER CO INC	2619	2198145	JAIL 03/08 TRASH BAGS, TOILET PAPER	657.43	
GROCERIES			53955	BEN E KEITH-SAN ANTONIO	527	76370974	JAIL 03/18 INMATE GROCERIES	714.05	
			53955	BEN E KEITH-SAN ANTONIO	527	76373980	JAIL 03/21 DETERGENT, LABELS, INMATE GROCERIES	2,152.21	
SUPPLIES-MISCELLANEOUS			53992	DASH MEDICAL GLOVES INC	1514	INV125...	JAIL 03/14 JAILER GLOVES	407.70	
			53992	BEN E KEITH-SAN ANTONIO	527	76373980	JAIL 03/21 DETERGENT, LABELS, INMATE GROCERIES	99.07	
JAIL OPERATIONS	Total 180							4,425.77	0.00

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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
JUSTICE OF PEACE PRECINCT #2	460	POSTAGE	64790	PITNEY BOWES GLOBAL FIN. SERV.	6268	3315356...	JP2 03/09 LEASING CHARGE AND VALUE MAX CHARGE	147.00	
JUSTICE OF PEACE PRECINCT #2	Total 460							147.00	0.00
JUSTICE OF PEACE-PRECINCT #3	470	TRAINING TRAVEL OUT OF COUNTY	66316	TANYA DIMAK	1420	PO512	JP3 03/15 REIMB. REGIST. FEE FOR JPCA EDUCATION CONFERENCE	230.00	
JUSTICE OF PEACE-PRECINCT #3	Total 470							230.00	0.00
LIBRARY	140	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	23534224	LIBRARY 03/04 LAMINATING POUCH	12.76	
			53020	QUILL LLC	6602	23554505	LIBRARY 03/04 OFFICE SUPPLIES	100.62	
		PHOTO COPIES/SUPPLIES	53030	XEROX CORPORATION	9001	0157781...	LIBRARY 03/04 COPIER LEASE AGREEMENT - POINT COMFORT	67.62	
		COMPUTER SUPPLIES	53110	QUILL LLC	6602	23554505	LIBRARY 03/04 OFFICE SUPPLIES	265.41	
		DUES	54020	AMERICAN LIBRARY ASSOCIATION	11	1004127...	LIBRARY 03/18 MEMBERSHIP RENEWAL	150.00	
		TELEPHONE SERVICES	66192	FRONTIER COMMUNICATIONS	2855	3615527...	LIBRARY 03/13 ACCT# 36155273230424915 TELEPHONE	305.95	
		BOOKS & PRINT MATL-LIBRARY	70550	FREDERICK MICHAEL	2273	459461	LIBRARY 03/04 BOOKS	60.00	
			70550	CENGAGE LEARNING, INC.	26020	77392940	LIBRARY 03/04 BOOKS	25.49	
			70550	CENGAGE LEARNING, INC.	26020	77405008	LIBRARY 03/07 BOOKS	119.16	
			70550	CENGAGE LEARNING, INC.	26020	77413166	LIBRARY 03/08 BOOKS	76.47	
			70550	CENGAGE LEARNING, INC.	26020	77413524	LIBRARY 03/08 BOOKS	38.92	
			70550	BAKER & TAYLOR	403	5017598...	LIBRARY 03/03 BOOKS	24.28	
			70550	BAKER & TAYLOR	403	5017598...	LIBRARY 03/03 BOOKS	130.83	

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LIBRARY	Total 140							1,470.45	0.00
			70550	THE PORT LAVACA WAVE	62340	0001424	LIBRARY 03/10 SUBSCRIPTION - SEADRIFT	45.00	
			70550	CENTER POINT LARGE PRINT	776	1915359	LIBRARY 03/01 BOOKS	47.94	
MISCELLANEOUS	280	INSURANCE-LAW ENFORCEMENT LIAB	62870	TEXAS ASSOC. OF COUNTIES	76109	NRDD0...	CALCO 03/25 LAW ENFORC. LIAB. CLAIM LESS THAN DEDUCTIBLE	405.00	
MISCELLANEOUS	Total 280							405.00	0.00
NO DEPARTMENT	999	DUE TO JP COLLECTIONS ATTORNEY	20770	MCCREARY VESELKA BRAGG ALLEN	5255	249541	JP3 03/11 COLLECTIONS	57.00	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	249819	JP1 03/15 COLLECTION FEES	846.40	
NO DEPARTMENT	Total 999							903.40	0.00
ROAD AND BRIDGE-PRECINCT #1	540	MACHINERY PARTS/SUPPLIES	53210	FASTENAL COMPANY	2274	TXPOT2...	RBI 03/16 #0247-T ROD Z	15.07	
			53210	GULF COAST HARDWARE LLC (6034)	63191	163244	RBI 03/14 #0247 ADJ YOKE END	14.99	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301980...	RBI 03/14 5PC SCREW EXTRACTOR, #0247 W/C MIRROR/ECON	9.59	
		PIPE	53580	MELSTAN, INC.	5021	083827	RBI 03/16 KRUIZE AVE - (5) PLASTIC CULVERT 15/30 15'BAND	2,373.80	
		TOOLS	53595	TRI-WHOLESALE COMPANY, INC.	7637	9301980...	RBI 03/14 5PC SCREW EXTRACTOR, #0247 W/C MIRROR/ECON	15.65	
		EQUIPMENT RENTAL	62510	AIRGAS USA, LLC	136	9986842...	RBI 02/28 RENT CY-AC4/ CY-OX200 / HAZMAT	73.76	
		GARBAGE COLL-MAGNOLIA BEACH	62660	GREAT AMERICA FINANCIAL	2751	31259551	RBI 03/16 COPIER SYSTEM	155.00	
				REPUBLIC SERVICES #847	8897	0847001...	RBI 03/26 ACCT# 3-0847-0010464 TRASH SERVICE APRIL 2022	569.72	

CALHOUN COUNTY, TEXAS

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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
		TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	8263944...	RB1 03/11 ACCT# 826394447 TELEPHONE	94.91	
		UTILITIES-PARKS	66614	CITY OF PORT LAVACA	861	1421050...	CHOC BAYOU PARK 03/28 ACCT# 14-2105-00 WATER AND SEWER	62.29	
			66614	CITY OF PORT LAVACA	861	1421100...	CHOC BAYOU PARK 03/28 ACCT# 14-2110-000 WATER AND SEWER	27.04	
ROAD AND BRIDGE-PRECINCT #1	Total 540							3,411.82	0.00
ROAD AND BRIDGE-PRECINCT #2	550	MACHINERY PARTS/SUPPLIES	53210	TRI-WHOLESALE COMPANY, INC.	7637	9301979...	RB2 03/11 2009 INTL DT (2) BATTERIES, GENERATOR BATTERY	271.61	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301980...	PU(MOSQ)-LIFT SUPPORT	53.92	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301981...	RB2 03/18 GRAD-ALL - EXACT FIT BLADE	9.10	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301982...	RB2 03/21 2007 CHEVY - 22 ICON WIPER BLADES	38.84	
		GASOLINE/OIL/DIESEL/GRE...	53540	NEW DISTRIBUTING CO INC	3638	2919422...	RB2 03/10 GAS 600GAL UNLEADED, DIESEL 1100 GALS	6,653.40	
		JANITOR SUPPLIES	53640	GULF COAST HARDWARE LLC (6327)	63192	163164	RB2 03/10SIMPLE GREEN CLEANER	11.99	
		SUPPLIES-MISCELLANEOUS	53992	FASTENAL COMPANY	2274	TXPOT2...	RB2 02/10 15/16 X 1/2 DRILL BIT	59.73	
			53992	FASTENAL COMPANY	2274	TXPOT2...	RB2 02/10 SCREW EXTRACTOR	22.91	
			53992	FASTENAL COMPANY	2274	TXPOT2...	RB2 02/28 7714R-10 BLK KNIGHT GLOVES	13.44	
			53992	GULF COAST HARDWARE LLC (6327)	63192	163416	RB2 03/21 BRUSH CUP NYALOX2-1/2MF, WIRE WHEEL SET,WD40	48.55	
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	1902873...	RB2 03/10 JACKET/HOODED/BROWN DUCK - TREVINO	82.94	

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
		MISCELLANEOUS	63920	TEXAS DEPT. OF AGRICULTURE	7641	01906400	RB2 03/06 NONCOMM. POL. APPLICATOR LICENSE J. FLORES	75.00	
		TELEPHONE SERVICES	66192	FRONTIER COMMUNICATIONS	2855	3615529...	RB2 03/13 ACCT# 36155296560101655 TELEPHONE	129.90	
			66192	INFINIUM BROADBAND INTERNET	3378	25682	RB2 03/22 ACC# ACC0002074 INTERNET	150.00	
ROAD AND BRIDGE-PRECINCT #2	Total 550							7,621.33	0.00
ROAD AND BRIDGE-PRECINCT #3	560	TOOLS	53595	GULF COAST HARDWARE, LLC	63193	163318	RB3 03/16 44 PC TOOL SET & USB CHARGER	44.99	
		SUPPLIES-MISCELLANEOUS	53992	MELSTAN, INC.	5021	082310	RB3 03/15 SHOWEL HANDLES	29.70	
			53992	MELSTAN, INC.	5021	083808	RB3 03/16 SHOVEL HANDLES & SWIFT BROOM	49.53	
			53992	GULF COAST HARDWARE, LLC	63193	163149	RB3 03/10 ROPE / POST SUPPLIES	163.82	
			53992	GULF COAST HARDWARE, LLC	63193	163318	RB3 03/16 44 PC TOOL SET & USB CHARGER	17.98	
			53992	TRI-WHOLESALE COMPANY, INC.	7637	9301980...	RB3 03/15 DEF FLUID	38.04	
		UNIFORMS	53992	TRI-WHOLESALE COMPANY, INC.	7637	9301980...	RB3 03/16 JUMP STARTER & SUPPLIES	277.96	
		MACHINE MAINTENANCE	63500	CINTAS CORPORATION LOC. 083	958	4113368...	RB3 03/15 UNIFORMS	59.50	
			63500	MERGELE HEATING & AC LLC	4064	341	RB3 03/15 ICE MACHINE REPAIRS	369.50	
		MACHINERY/EQUIPMENT REPAIRS	63530	LES ZEPLIN MOTORS	4688	1916	RB3 03/11 LABOR AND PARTS FOR HUSTLER MOWER	192.70	
ROAD AND BRIDGE-PRECINCT #3	Total 560							1,243.72	0.00

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
ROAD AND BRIDGE-PRECINCT #4	570	MACHINERY PARTS/SUPPLIES	53210	TRI-WHOLESALE COMPANY, INC.	7637	9301980...	RB4 03/16 BATTERIES	119.57	
			53210	VICTORIA COMMUNICATION SERVICE	8229	7479	RB4 03/14 LIGHTS	485.68	
		GASOLINE/OIL/DIESEL/GRE...	53540	NEW DISTRIBUTING CO INC	3638	2941722...	RB4 03/16 400 GAL DIESEL; 1000 GAL UNLEADED POC	4,791.89	
		SIGNS	53590	HARDIN JAMES W	3039	303	RB4 03/17 SIGN BLANKS	597.40	
		MAINTENANCE-PARKS	63635	LEGACY DISPOSAL & SANITATION	2988	168306	RB4 03/25 ACCT# 01-6081 3 PORTABLE TOILETS BILL SANDERS PARK	680.00	
		OUTSIDE SERVICES	64400	DOUGLAS EVA LEE	3778	MAR22	RB4 03/14 MARCH CLEANING SEADRIFT OFFICE	300.00	
ROAD AND BRIDGE-PRECINCT #4	Total 570							6,974.54	0.00
SHERIFF	760	TIRES AND TUBES	53520	FIRESTONE OF PORT LAVACA LLC	5584	0077097	SO 03/14 U35 FRONT TIRE REPAIR	24.00	
		AUTOMOTIVE REPAIRS	60360	FRANKIE'S PAINT & BODY INC	2258	13425	SO 03/14 REPAIRS TO U41 FROM ACCIDENT	1,871.77	
			60360	PUGH BRETT TYLER	3303	000016	SO 03/17 UNIT 12 REMOVE RADIO CAMERA LIGHTS CAGE	500.00	
			60360	PUGH BRETT TYLER	3303	000017	SO 03/17 U5 REMOVE RADIO CAMERA LIGHTS CAGE	500.00	
			60360	PUGH BRETT TYLER	3303	000018	SO 03/17 U20 REMOVE RAIDO CAMERA LIGHTS CAGE	500.00	
		MACHINE MAINTENANCE	60360	KNEUPPER CARROLL	3678	24484	SO 03/15 U10 OIL	103.86	
			63500	DIAMOND INSPECTIONS #2	1422	22375	SO 03/16 U8 INSPECTION	7.00	
			63500	KERRI BOYD, TAX ASSESSOR	4041	031722U8	SO 03/17 2022 U8 LP1437572	7.50	
SHERIFF	Total 760							3,514.13	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 03.30.2022/2022 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	8459468...	LAW LIBRARY 03/01 WEST INFORMATION CHARGES FEB. 2022	1,149.15	
NO DEPARTMENT	Total 999							1,149.15	0.00

CALHOUN COUNTY, TEXAS
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 2736 - POC COMMUNITY CENTER

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
NO DEPARTMENT	999	CLEANING-P.O.C. COMMUNITY CENTER	60870	DOUGLAS EVA LEE	3778	MAR22A	POC COMM CTR 03/14 MARCH CLEANING	600.00	
NO DEPARTMENT	Total 999							600.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 03.30.2022/2022 BUDGET
 5150 - CAPITAL PROJECTS ROAD BRIDGE INFRASTRCT

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
NO DEPARTMENT	999	EMERGENCY ROAD RECONSTRUCTION	71255	ANDERSON MACHINERY CO., INC.	13	R5005E	RB2 03/14 CAP PROJ RB INFRA. FLOOD TANDEM ROLLER	4,058.19	
			71255	QUALITY HOT MIX INC	6603	27324	PCT 2 03/11 CAP PROJ RB INFRAS FLOOD TRAVIS TAN. 26.32T HOT	2,227.46	
NO DEPARTMENT	Total 999							6,285.65	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 03.30.2022/ 2022 BUDGET
 9200 - JUVENILE PROBATION FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
NO DEPARTMENT	999	TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	2872958...	JUV PROB 03/11 ACCT# 287295876979 CELL PHONE	358.24	
		VEHICLE MAINTENANCE	67110	WEX BANK	8565	79392891	JUV PROB 03/15 GASOLINE PURCHASE FOR DEPT VEHICLES	218.93	
NO DEPARTMENT	Total 999							577.17	0.00
Report Total								52,551.80	0.00