

June 10, 2026

APPROVAL LIST - 2026 BUDGET

COMMISSIONERS COURT MEETING OF

06/10/26

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 24

\$ 182,487.23

FICA	PAYROLL 06/5/2026	P/R	\$	77,136.94
MEDICARE	PAYROLL 06/5/2026	P/R	\$	18,040.08
FWH	PAYROLL 06/5/2026	P/R	\$	49,709.04
AFLAC	JUNE 2026 PREMIUMS	P/R	\$	1,365.13
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL 06/5/2026	P/R	\$	1,447.50
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	PAYROLL 06/5/2026	P/R	\$	3,486.52
UNUM	JUNE 2026 PREMIUMS	P/R	\$	11,530.29
VOYA	PAYROLL 06/5/2026	P/R	\$	1,975.04
TEXAS ASSOCIATION OF COUNTIES HEBP	JUNE 2026 PREMIUMS	A/P	\$	288,630.14
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	MAY 2026	P/R	\$	225,564.72
TEXAS DEPARTMENT OF HEALTH	EMS- DSHS RENEW EMS PROVIDER LICENSE	A/P	\$	1,770.00
TRUSTMARK	JUNE 2026 PREMIUMS	P/R	\$	1,098.00

**TOTAL VENDOR DISBURSEMENTS: \$ 864,240.63**

**CALHOUN CO TO MEMORIAL MEDICAL CENTER (TO FUND MMC'S IGT PMNT FOR THE QIPP PROGRAM) \$ 1,363,495.00**

**TOTAL GOVT. INTERFUND TRANSFER AMOUNT: \$ 1,363,495.00**

**TOTAL AMOUNT FOR APPROVAL: \$ 2,227,735.63**

**APPROVED**

JUN 10 2026

**CALHOUN COUNTY  
COMMISSIONERS COURT**

# APPROVED

JUN 10 2026

CALHOUN COUNTY, TEXAS  
Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 06.10.26  
1000 - GENERAL FUND

## CALHOUN COUNTY COMMISSIONERS COURT

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
AMBULANCE OPERATIONS-GENERAL	290	MACHINE MAINTENANCE	63500	MORTON MORROW INC	4046	INV6914	GNL AMB 5/26 QTLY MAINT & AIR TEST- AIR COMPRESSOR	432.75	
AMBULANCE OPERATIONS-GENERAL	Total 290							432.75	0.00
BUILDING MAINTENANCE	170	BUILDING SUPPLIES/PARTS	53610	GRAINGER	2749	9924566...	MAINT 5/21 ADA PARKING SIGN	52.46	
			53610	GULF COAST HARDWARE LLC	63196	210320	MAINT 5/29 INSECT REPELLANT, FAUCET SPRAY	23.98	
		JANITOR SUPPLIES	53640	IMPERIAL BAG & PAPER CO LLC	34380	41866721	MAINT 5/28 POLISHING PADS	18.25	
		UNIFORMS	53995	UNIFIRST CORPORATION	80120	2680133...	MAINT 5/12 UNIFORMS	103.24	
			53995	UNIFIRST CORPORATION	80120	2680134...	MAINT 5/19 UNIFORMS	98.24	
			53995	UNIFIRST CORPORATION	80120	2680134...	MAINT 5/26 UNIFORMS	98.24	
		UTILITIES-AG BLDG/FAIRGROUNDS	66602	CHAMPION ENERGY	36850	2615200...	M# 125531623 METAL BLDG KWH 1388	209.65	
			66602	CHAMPION ENERGY	36850	2615200...	M# 135279709 OLD SHOW BARN KWH 0	5.67	
			66602	CHAMPION ENERGY	36850	2615200...	M# 145862049 NEW SHOW BARN KWH 0	5.78	
			66602	CHAMPION ENERGY	36850	2615200...	M# 150691105 BAUER KWH 149	23.00	
			66602	CHAMPION ENERGY	36850	2615200...	M# 157104606 RODEO RR KWH 545	298.11	
			66602	CHAMPION ENERGY	36850	2615200...	M# 165353885 PAVILION KWH 523	253.44	
			66602	CHAMPION ENERGY	36850	2615200...	M# 166003693 AG BLDG KWH 0	5.78	
			66602	CHAMPION ENERGY	36850	2615200...	M# 200043106 BAUER KWH 2728	431.32	
			66602	CHAMPION ENERGY	36850	2615200...	M# 200305079 FG WOOD SHOP KWH 0	5.78	

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			66602	CHAMPION ENERGY	36850	2615200...	M# 574091035 AG BLDG KWH 5240	822.93	
			66602	CHAMPION ENERGY	36850	2615200...	M# 575045104 FG POLE KWH 0	5.78	
			66602	CHAMPION ENERGY	36850	2615200...	M# 581206114 BALL PK KWH 4000	1,617.02	
			66602	CHAMPION ENERGY	36850	2615200...	UNMETERED BAUER KWH 104	20.27	
			66602	CHAMPION ENERGY	36850	2615200...	UNMETERED FG SEC LT KWH 104	20.27	
			66602	CHAMPION ENERGY	36850	2615200...	UNMETERED FG SEC LT KWH 114	27.43	
			66602	CHAMPION ENERGY	36850	2615200...	UNMETERED FG SEC LT KWH 57	20.27	
			66602	CHAMPION ENERGY	36850	2615200...	UNMETERED HWY 35 KWH 104	25.87	
		UTILITIES-COURTHOUSE AND JAIL	66604	CHAMPION ENERGY	36850	2615200...	M# 590613050 CH KWH 68160	6,970.04	
		UTILITIES-JAIL	66605	CHAMPION ENERGY	36850	2615200...	M# 592811568 JAIL KWH 67680	6,760.42	
		UTILITIES-COURTHOUSE ANNEX	66606	CHAMPION ENERGY	36850	2615200...	M# 521719953 ANNEX I KWH 11472	1,417.77	
		UTILITIES-COURTHOUSE ANNEX II	66621	CHAMPION ENERGY	36850	2615200...	M# 136523550 ANNEX II KWH 3439	458.88	
		UTILITIES-DISPATCH BUILDING	66623	CHAMPION ENERGY	36850	2615200...	M# 592403030 312 LIVE OAK KWH 6900	823.62	
BUILDING MAINTENANCE	Total 170							20,623.51	0.00
COMMISSIONERS COURT	230	COUNTY HEALTH/WELLNESS PROGRAM	61425	LYSSY KAREN	em1...	PO2302...	COM CRT 5/27 REIMB- CO LUNCH & LEARN SUPP	244.50	
		LEGAL NOTICES	63290	PORT LAVACA WAVE	62340	3000766...	COM CRT 5/6 BID INVITATION	314.63	
			63290	PORT LAVACA WAVE	62340	3000766...	COM CRT 5/13 BID INVITATION	314.62	
			63290	PORT LAVACA WAVE	62340	3000766...	COM CRT 5/13 BID INVITATION	354.50	

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			63290	PORT LAVACA WAVE	62340	3000767...	COM CRT 5/20 BID INVITATION	354.50	
			63290	PORT LAVACA WAVE	62340	3000767...	COM CRT 5/27 BID INVITATION	383.38	
		PATHOLOGIST FEES	64520	TRAVIS COUNTY MEDICAL EXAMINER	7710	3300010...	COM CRT/JP2 5/29 AUTOPSY FEE- A. HTOO	4,289.00	
			64520	TRAVIS COUNTY MEDICAL EXAMINER	7710	3300010...	COM CRT/JP5 5/29 AUTOPSY FEE- J. WOODS	4,289.00	
		UTILITIES-EMERG. COMMUNICATION NETWORK	66607	CHAMPION ENERGY	36850	2615200...	M# 200516843 RADIO TWR KWH 2299	271.19	
COMMISSIONERS COURT	Total 230							10,815.32	0.00
COUNTY AUDITOR	190	GENERAL OFFICE SUPPLIES	53020	DUDLEY ALYSHA A	1491	7704	AUDITOR 5/27 SIGN, SIGNATURE STAMP	70.00	
			53020	DEWITT POTH & SON LLC	3379	8325460	AUDITOR 4/8 (10) CASES COPY PAPER	419.50	
			53020	QUILL LLC	6602	48930876	AUDITOR 5/14 PENS	8.42	
			53020	QUILL LLC	6602	48930980	AUDITOR 5/14 TABS, TONER, PRINTER	712.06	
		MACHINE MAINTENANCE	63500	DEWITT POTH & SON LLC	3379	8334070	AUDITOR 4/15 COPY COUNT 3/12- 4/14	67.58	
			63500	DEWITT POTH & SON LLC	3379	8370770	AUDITOR 5/15 COPY COUNT 4/14- 5/13	59.96	
		TRAVEL IN COUNTY	66476	MAREK JO ANN	EM...	PO1902...	AUDITOR 6/2 IN-CNTY TRAVEL REIMB- 4/21- 6/2	53.65	
COUNTY AUDITOR	Total 190							1,391.17	0.00
COUNTY CLERK	250	COPY MACHINE LEASE	61340	GREAT AMERICA FINANCIAL	2751	42073970	CO CLK 5/25 COPIER LEASE	449.00	
			61340	DEWITT POTH & SON LLC	3379	8373040	CO CLK 5/18 COPY COUNT 4/13- 5/12	11.00	
			61340	DEWITT POTH & SON LLC	3379	8373050	CO CLK 5/18 COPY COUNT 4/20- 5/18	137.27	
COUNTY CLERK	Total 250							597.27	0.00

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COUNTY COURT-AT-LAW	410	ADULT ASSIGNED-ATTORNEY FEES	60050	HINDS RICHARD ORRIN	30830	2026077	CRT@LAW1 5/27 C# 2026-CR-0043-CC J. DIERCKS	325.00	
			60050	HINDS RICHARD ORRIN	30830	2026078	CRT@LAW1 5/27 C# 2024-CR-0202-CC R. TODD	275.00	
			60050	GARZA JOSEPH G	8835	2026082	CRT@LAW1 5/28 C# 2025-CR-0064-CC F. CANO	325.00	
			60050	GARZA JOSEPH G	8835	2026083	CRT@LAW1 5/28 C# 2026-CR-0055-CC F. CANO	100.00	
		LEGAL SERVICES-COURT APPOINTED	63380	KLIEM & ASSOCIATES PLLC	5957	2026085	CRT@LAW1 5/28 C# 2024-FAM-0050-CC	458.71	
		MACHINE MAINTENANCE	63500	DEWITT POTHS & SON LLC	3379	8371910	CRT@LAW1 5/15 COPY COUNT 4/13- 5/11	43.79	
COUNTY COURT-AT-LAW	Total 410						1,527.50	0.00	
COUNTY TAX COLLECTOR	200	GENERAL OFFICE SUPPLIES	53020	DELL MARKETING LP	1466	1087538...	TAX A/C 5/18 COMPUTER	2,599.84	
COUNTY TAX COLLECTOR	Total 200						2,599.84	0.00	
COUNTY TREASURER	210	GENERAL OFFICE SUPPLIES	53020	DUDLEY ALYSHA A	1491	7704	TREAS 5/27 BUSINESS CARDS	109.00	
			53020	AQUA BEVERAGE CO	89	155299	TREAS 6/2 WATER	89.92	
		MACHINE MAINTENANCE	63500	DEWITT POTHS & SON LLC	3379	8367550	TREAS 5/13 COPY COUNT 4/13- 5/12	63.32	
			63500	PITNEY BOWES GLOBAL FIN. SERV.	6268	3322653...	TREAS 5/30 POSTAGE METER LEASE 3/20- 6/29	484.98	
		TRAVEL IN COUNTY	66476	NEW AMBER	EM...	PO2100...	TREAS 6/8 IN-CNTY TRAVEL REIMB 1/07- 6/08	53.65	
COUNTY TREASURER	Total 210						800.87	0.00	
DISTRICT ATTORNEY	510	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	48827607	DA 5/6 PENS	34.66	
			53020	AQUA BEVERAGE CO	89	153928	DA 5/31 WATER COOLER RENTAL	12.50	
		PHOTO COPIES/SUPPLIES	53030	QUILL LLC	6602	48860623	DA 5/8 PAPER	87.98	

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		DUES	54020	TEXAS DIST & CO ATTORNEY ASSOC	7606	291149	DA 6/1 2026 DUES-CARDONA, RODRIGUEZ, STREET, WHITE	340.00	
		MACHINE MAINTENANCE	63500	DEWITT POTH & SON LLC	3379	8358560	DA 5/7 COPY COUNT 4/2- 5/5	80.53	
		BOOKS-LAW	70500	MATTHEW BENDER & CO INC	4222	4748584B	DA 5/15 TX CRIMINAL PRACTICE INSTALLMENT	1,949.48	
DISTRICT ATTORNEY	Total 510							2,505.15	0.00
DISTRICT CLERK	420	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	154897	DIST CLK 5/31 LATE FEE	12.00	
			53020	AQUA BEVERAGE CO	89	155306	DIST CLK 6/2 WATER	55.96	
		PHOTO COPIES/SUPPLIES	53030	DEWITT POTH & SON LLC	3379	8340250	DIST CLK 4/20 COPY COUNT 3/17- 4/20	72.38	
			53030	DEWITT POTH & SON LLC	3379	8372960	DIST CLK 5/18 COPY COUNT 4/20- 5/14	47.33	
DISTRICT CLERK	Total 420							187.67	0.00
ELECTIONS	270	COPY MACHINE LEASE	61340	DEWITT POTH & SON LLC	3379	8357990	ELEC 5/7 COPY COUNT 4/6- 5/6	42.35	
		TRAVEL IN COUNTY	66476	TODD RENETTE	7781	PO52826	ELEC 5/28 IN-CNTY TRAVEL REIMB 5/25 & 5/26	13.05	
ELECTIONS	Total 270							55.40	0.00
EMERGENCY COMMUNICATION DIVISION	635	PHOTO COPIES/SUPPLIES	53030	DEWITT POTH & SON LLC	3379	8341880	EMER COM 4/21 COPY COUNT 3/20- 4/20	83.64	
			53030	DEWITT POTH & SON LLC	3379	8376360	EMER COM 5/22 COPY COUNT 4/20- 5/15	20.41	
EMERGENCY COMMUNICATION DIVISION	Total 635							104.05	0.00
EMERGENCY MANAGEMENT	630	PHOTO COPIES/SUPPLIES	53030	DEWITT POTH & SON LLC	3379	8365460	EMER MGMT 5/12 COPY COUNT 4/9- 5/11	100.33	

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EMERGENCY MANAGEMENT	Total 630							100.33	0.00
EMERGENCY MEDICAL SERVICES	345	SUPPLIES/OPERATING EXPENSES	53980	AIRGAS USA LLC	136	5523849...	EMS 3/31 MARCH 2026 CYLINDER RENTAL	1,333.40	
			53980	AIRGAS USA LLC	136	5524533...	EMS 4/30 APRIL 2026 CYLINDER RENTAL	1,430.00	
			53980	AIRGAS USA LLC	136	9172390...	EMS 5/28 OXYGEN	979.05	
			53980	BOUND TREE MEDICAL, LLC	412	86208216	EMS 5/15 BACKBOARDS, CHEST SEAL, GAUZE, SHARPS CONTAINERS	578.42	
			53980	BOUND TREE MEDICAL, LLC	412	86217485	EMS 5/25 IV CATHS, MASK, NACL, UMB SCISSORS, BANDAGES	744.78	
			53980	BOUND TREE MEDICAL, LLC	412	86218198	EMS 5/26 INSTA-GLUCOSE	18.40	
			53980	BOUND TREE MEDICAL, LLC	412	86220292	EMS 5/27 ANAPHYLAXIS KITS	306.69	
			53980	BOUND TREE MEDICAL, LLC	412	86223879	EMS 5/29 MEDS, I-GELS, SX CUPS, PROBE COVERS, MIS SUP	2,123.07	
			53980	SOUTH COAST FIRE & SAFETY INC	7268	2075776	EMS 5/1 (2) UNIFORM COATS	1,191.36	
		LEASE/RENTAL	63220	OFFICE SYSTEMS CENTER	5806	42048016	EMS 5/21 COPIER LEASE	148.74	
		MACHINERY/EQUIPMENT REPAIRS	63530	FRAZER LTD	2266	H000031...	EMS 6/1 (4) WINDOW BOOT RUBBERS	159.67	
		UTILITIES	66600	SEAPORT LAKES WATER SYSTEM LLC	1560	2184	EMS STH 6/3 WATER	30.00	
			66600	CHAMPION ENERGY	36850	2615200...	M# 200574863 EMS KWH 822	110.49	
			66600	CHAMPION ENERGY	36850	2615200...	M# 575212260 EMS KWH 15840	1,653.24	
			66600	CHAMPION ENERGY	36850	2615200...	UNMETERED EMS SEC LT KWH 775	157.31	
			66600	VICTORIA ELECTRIC COOP, INC	8205	9870170...	EMS STH 5/26 A# 987017-001 ELEC 4/17- 5/17	432.68	
			66600	REPUBLIC SERVICES #847	8897	0847001...	EMS CNTL 5/26 A# 3-0847-0004637 JUNE 2026 TRASH	267.61	

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		VEHICLE FUEL/OIL/SERVICE	67120	GOODYEAR TIRE & RUBBER CO	26850	3481004...	EMS 3/17 (2) TIRES	791.20	
			67120	MORRIS LESLIE ANN	51250	135	EMS 5/27 TOW M6	415.00	
EMERGENCY MEDICAL SERVICES	Total 345							12,871.11	0.00
EXTENSION SERVICE	110	TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	3619209...	EXT SVC 5/19 A# 287335811011 PHONE 4/20-5/19	40.75	
		TRAVEL/OUT OF COUNTY-CEA/4HYD	66462	DISTRICT 7 ASSOCIATION OF	13690	PO1102...	EXT SVC 5/20 CONF REG- E. DEFOREST	150.00	
EXTENSION SERVICE	Total 110							190.75	0.00
FIRE PROTECTION-OLIVIA/... ALTO	650	UTILITIES	66600	LA WARD TELEPHONE EXC., INC.	4601	108198	OPA VFD 6/1 A# 101014 JUNE 2026 PHONE	32.81	
			66600	LA WARD TELEPHONE EXC., INC.	4601	108202	OPA VFD 6/1 A# 101019 JUNE 2026 INTERNET	50.45	
FIRE PROTECTION-OLIVIA/... ALTO	Total 650							83.26	0.00
FIRE PROTECTION-SIX MILE	695	SUPPLIES-MISCELLANEOUS	53992	GATEWAY FLIGHT CENTER LLC	2953	16874	6MILE VFD 4/10 AV-GAS	52.99	
FIRE PROTECTION-SIX MILE	Total 695							52.99	0.00
HUMAN RESOURCES	265	GENERAL OFFICE SUPPLIES	53020	DEWITT POTTH & SON LLC	3379	8359390	HR 5/7 COPY COUNT 4/1- 5/5	13.18	
HUMAN RESOURCES	Total 265							13.18	0.00
INDIGENT HEALTH CARE	360	SOFTWARE SERVICES	65838	INDIGENT HEALTHCARE SOLUTIONS	5710	82103	INDIGENT HEALTH CARE 6/1 JULY 2026 SOFTWARE SVCS	1,961.00	

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INDIGENT HEALTH CARE	Total 360							1,961.00	0.00
JAIL OPERATIONS	180	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	48930520	JAIL 5/14 TONER	257.74	
		JAIL MAINTENANCE/SUPPLIES	53420	IMPERIAL BAG & PAPER CO LLC	34380	41709630	JAIL 5/14 (2) MOPS	30.68	
			53420	IMPERIAL BAG & PAPER CO LLC	34380	41759894	JAIL 5/19 BUFFING PAD	41.24	
			53420	IMPERIAL BAG & PAPER CO LLC	34380	41759895	JAIL 5/19 LAUNDRY SOAP, BLEACH, TISSUE, TOWELS	1,027.82	
			53420	IMPERIAL BAG & PAPER CO LLC	34380	41778259	JAIL 5/20 (10) MOPS	103.40	
			53420	QUILL LLC	6602	48949723	JAIL 5/16 (12) HAND PUMPS	34.16	
		PRISONER CLOTHING/SUPPLIES	53460	GULF COAST HARDWARE LLC	63195	210249	JAIL 5/26 (3) BOX FANS	83.97	
		GROCERIES	53955	BEN E KEITH-SAN ANTONIO	527	56974893	JAIL 5/15 INMATE GROCERIES	3,223.83	
			53955	BEN E KEITH-SAN ANTONIO	527	56994385	JAIL 5/18 INMATE GROCERIES	1,524.89	
			53955	BEN E KEITH-SAN ANTONIO	527	57046797	JAIL 5/22 INMATE GROCERIES	1,223.00	
			53955	BEN E KEITH-SAN ANTONIO	527	57066296	JAIL 5/25 INMATE GROCERIES	2,122.32	
		SUPPLIES-MISCELLANEOUS	53992	MUNICIPAL EMERGENCY SERVICES,	51480	IN24302...	JAIL 1/30 SCBA SVC CALL & FLOW TEST	350.00	
			53992	BEN E KEITH-SAN ANTONIO	527	56974893	JAIL 5/15 COFFEE FILTERS, CUPS	164.00	
			53992	BEN E KEITH-SAN ANTONIO	527	57066296	JAIL 5/25 FOIL, COFFEE FILTERS	244.32	
		POSTAGE	64790	FEDEX	2222	9306906...	JAIL 5/21 SHIPMENT	32.41	
JAIL OPERATIONS	Total 180							10,463.78	0.00
JUSTICE OF PEACE-PRECINCT #1	450	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	48885815	JP1 5/12 FOLDERS	46.74	
JUSTICE OF PEACE-PRECINCT #1	Total 450							46.74	0.00

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JUSTICE OF PEACE-PRECINCT #3	470	UTILITIES	66600	CHAMPION ENERGY	36850	2615200...	M# 131978207 JP3 KWH 442	55.75	
			66600	CITY OF POINT COMFORT	860	80001/0...	JP3 5/15 A# 8000-1 WATER 4/27- 5/15	37.50	
			66600	SPARKLIGHT	9988	1000763...	JP3 6/4 A# 8160561610007635 JUNE 2026 INTERNET	99.69	
JUSTICE OF PEACE-PRECINCT #3	Total 470						192.94	0.00	
JUSTICE OF PEACE-PRECINCT #4	480	COPY MACHINE LEASE	61340	DEWITT POTHS & SON LLC	3379	8357970	JP4 5/7 COPY COUNT 4/1- 5/5	32.16	
JUSTICE OF PEACE-PRECINCT #4	Total 480						32.16	0.00	
JUSTICE OF PEACE-PRECINCT #5	490	POSTAGE	64790	GREGORY JANA	EM...	PO1112	JP5 6/2 REIMB- POSTAGE	20.60	
		TRAVEL IN COUNTY	66476	GREGORY JANA	EM...	PO1112	JP5 6/2 REIMB- MAY 2026 IN CNTY TRAVEL	229.10	
		UTILITIES	66600	VICTORIA ELECTRIC COOP, INC	8205	5292700...	JP5 5/26 A# 52927-001 ELEC 4/17- 5/17	82.96	
JUSTICE OF PEACE-PRECINCT #5	Total 490						332.66	0.00	
JUVENILE COURT	500	JUVENILE ASSIGNED-ATTORNEY FEES	63070	LUNA ALEX	4610	2026081	CRT@LAW1 5/27 C# 2026-JV-0012-CC	275.00	
			63070	SMITH JAMES	72500	2026079	CRT@LAW1 5/27 C# 2026-JV-0011-CC	275.00	
			63070	SMITH JAMES	72500	2026080	CRT@LAW1 5/27 C# 2023-JV-0017-CC	275.00	
			63070	SMITH JAMES	72500	2026084	CRT@LAW1 5/28 C# 2026-JPF-0007-CC	275.00	
		JUVENILE DETENTION SERVICES	63110	VICTORIA REGIONAL JUVENILE	8249	1132025	JUV CRT 12/3/25 NOV 2025 DETENTION SVCS	6,000.00	
		MEDICAL/DENTAL FEES	63776	ROLLINS YORK & ASSOCIATES PLLC	62650	PO7401...	JUV CRT 5/26 MAY 2026 PSYCH EVAL	1,300.00	
JUVENILE COURT	Total 500						8,400.00	0.00	

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LIBRARY	140	PHOTO COPIES/SUPPLIES	53030	XEROX CORPORATION	9001	0257183...	POC LIBRARY 6/1 MAY 2026 COPIER LEASE	66.20	
			53030	XEROX CORPORATION	9001	0257611...	SEA LIBRARY 6/3 MAY 2026 COPIER LEASE	79.00	
		INTERNET SERVICES	62955	T MOBILE USA INC	79681	9966804...	LIBRARY 5/21 A# 996680425 (10) HOT SPOTS 4/21- 5/20	320.70	
		UTILITIES-MAIN LIBRARY	66610	CHAMPION ENERGY	36850	2615200...	M# 575212773 PL LIBRARY KWH 10800	1,476.78	
			66610	REPUBLIC SERVICES #847	8897	0847001...	LIBRARY 5/26 A# 3-0847-0004635 JUNE 2026 TRASH	42.27	
		UTILITIES-SEADRIFT LIBRARY	66622	CHAMPION ENERGY	36850	2615200...	M# 522235971 LIBRARY KWH 4120	596.26	
		BOOKS & PRINT MATL-LIBRARY	70550	CENGAGE LEARNING, INC.	26020	9991027...	LIBRARY 5/14 BOOKS	81.00	
			70550	CENGAGE LEARNING, INC.	26020	9991027...	LIBRARY 5/21 BOOKS	74.25	
			70550	CENGAGE LEARNING, INC.	26020	9991027...	LIBRARY 5/21 BOOKS	54.00	
			70550	CENGAGE LEARNING, INC.	26020	9991027...	LIBRARY 5/21 BOOKS	90.00	
			70550	CENGAGE LEARNING, INC.	26020	9991027...	LIBRARY 5/22 BOOKS	52.50	
			70550	CENGAGE LEARNING, INC.	26020	9991027...	LIBRARY 5/22 BOOKS	84.00	
			70550	CENGAGE LEARNING, INC.	26020	9991027...	LIBRARY 5/26 BOOKS	67.50	
			70550	MICROMARKETING, LLC	5097	1009742	LIBRARY 5/29 BOOKS	8.49	
		E-FORMAT/DIGITAL MATL-LIBRARY	71146	MIDWEST TAPE LLC	3377	5089449...	LIBRARY 5/31 MAY 2026 DIGITAL ACCOUNT	678.87	
LIBRARY	Total 140						3,771.82	0.00	
MUSEUM	150	UTILITIES-MUSEUM	66612	CHAMPION ENERGY	36850	2615200...	M# 200152117 MUSEUM KWH 2371	302.95	
MUSEUM	Total 150						302.95	0.00	

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NO DEPARTMENT	999	DUE FROM HOSPITAL ENTERPRISE FUND	10630	CHAMPION ENERGY	36850	2615200...	M# 145489042 701 VIRGINIA KWH 5350	667.65	
			10630	CHAMPION ENERGY	36850	2615200...	M# 200154539 HOSPITAL KWH 2098	323.19	
			10630	CHAMPION ENERGY	36850	2615200...	M# 558786677 1016 VIRGINIA KWH 17040	2,133.65	
			10630	CHAMPION ENERGY	36850	2615200...	M# 590613338 HOSPITAL ST KWH 277920	28,771.40	
			10630	CHAMPION ENERGY	36850	2615200...	UNMETERED HOSPITAL ST ODL KWH 46	17.42	
		20537	MED. AIR SERVICES ASSOC -B2B	5569	2378366	CALCO 6/3 JUNE 2026 PREMIUMS	2,419.71		
		20568	ACCURUED MISCELLANEOUS2 ACCURUED INSURANCE-LIFE/LONG TERM CARE	542	CK8202...	CALCO 6/3 JUNE 2026 PREMIUMS	184.62		
NO DEPARTMENT	Total 999						34,517.64	0.00	
ROAD AND BRIDGE-PRECINCT #1	540	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	155290	RB1 6/2 WATER	29.98	
		MACHINERY PARTS/SUPPLIES	53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB1 5/27 LIGHTS	18.96	
		INSECTICIDES/PESTICIDES	53630	ES OPCO USA LLC	32140	CINV10...	RB1 5/27 SUMMIT BTI GRANULES	853.20	
		SUPPLIES-MISCELLANEOUS	53992	GULF COAST HARDWARE LLC	63191	210255	RB1 5/27 (2) GRABBERS	75.98	
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	4270584...	RB1 5/28 UNIFORMS	97.38	
		BLDG REPAIRS-PARKS	60370	BHB MACHINE & PUMP REPAIR LLC	1848	00260394	RB1 6/2 GALVANIZED TUBING	90.00	
			60370	GULF COAST HARDWARE LLC	63191	210222	RB1 5/26 HARDWARE	51.24	
			60370	GULF COAST HARDWARE LLC	63191	210412	RB1 6/2 PAINT	59.98	
		MISCELLANEOUS	63920	DEWITT POTHS & SON LLC	3379	8359310	RB1 5/7 COPY COUNT 4/1-5/5	22.56	
		UTILITIES	66600	CHAMPION ENERGY	36850	2615200...	M# 160386626 PCT1 KWH 1768	225.41	

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		UTILITIES-PARKS	66614	CHAMPION ENERGY	36850	2615200...	M# 139353201 2400 AUSTIN KWH 525	66.24	
			66614	CHAMPION ENERGY	36850	2615200...	M# 200270384 CHOC BAY RR KWH 440	55.54	
ROAD AND BRIDGE-PRECINCT #1	Total 540							1,646.47	0.00
ROAD AND BRIDGE-PRECINCT #2	550	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	49106226	RB2 6/1 FOLDER, FILE JACKETS, HIGHLIGHTERS, PENS	59.02	
		MACHINERY PARTS/SUPPLIES	53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB2 5/27 FILTER, CLEANER, TOWELS	64.74	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB2 5/27 WIPER BLADE, XTRACLEAR	23.98	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB2 6/1 FUEL FILTER	54.40	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB2 6/3 HOSE CLAMPS, GLOVES	25.77	
		GASOLINE/OIL/DIESEL/GRE...	53540	MIDCOAST PETROLEUM LLC	50312	22405	RB2 6/1 689G UNLEADED	2,204.80	
		INSECTICIDES/PESTICIDES	53630	CLARKE MOSQUITO CONTROL	9861	0051163...	RB2 5/26 ALTOSID BRIQUETS	1,786.40	
		SUPPLIES-MISCELLANEOUS	53992	GULF COAST HARDWARE LLC	63192	210303	RB2 5/28 COUPLINGS	19.98	
			53992	GULF COAST HARDWARE LLC	63192	210309	RB2 5/28 COUPLINGS	12.99	
			53992	GULF COAST HARDWARE LLC	63192	210313	RB2 5/28 HEX NIPPLE	5.99	
			53992	SHERWIN WILLIAMS	7215	3493410...	RB2 5/14 5G STRAINER	13.15	
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	4271090...	RB2 6/2 UNIFORMS	79.56	
		MACHINERY/EQUIPMENT REPAIRS	63530	HOLT TRUCK CENTERS OF TEXAS	30480	WIKS00...	RB2 5/20 REPL ECM-WATER TRUCK	4,477.25	
		UTILITIES	66600	CHAMPION ENERGY	36850	2615200...	UNMETERED PCT2 SEC LT KWH 57	16.77	
ROAD AND BRIDGE-PRECINCT #2	Total 550							8,844.80	0.00

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ROAD AND BRIDGE-PRECINCT #3	560	MACHINERY PARTS/SUPPLIES	53210	DOGGETT HEAVY MACHINERY SERV	234	W36675	RB3 5/26 SWITCH	150.11		
			53210	HOLT CAT	3048	PIMV02...	RB3 5/20 SWITCH	49.17		
			53210	LES ZEPLIN MOTORS	4688	21326	RB3 6/2 BLADES, BEARING	206.00		
			53210	O REILLY AUTO PARTS	5803	0575488...	RB3 5/27 COUPLER, VALVE, IGN COIL	100.28		
			53210	O REILLY AUTO PARTS	5803	0575489...	RB3 5/29 IGN COIL	78.99		
			53210	O REILLY AUTO PARTS	5803	0575489...	RB3 6/1 BATTERY, NUTS, CLEANER	158.39		
			53210	GULF COAST HARDWARE LLC	63193	210254	RB3 5/27 TUBING	19.55		
			JANITOR SUPPLIES	53640	CINTAS CORPORATION LOC. 083	958	4270388...	RB3 5/27 FRESHENER	5.80	
			SUPPLIES-MISCELLANEOUS	53992	MELSTAN INC	5021	104050	RB3 5/28 RAIN GAUGE	15.55	
				53992	O REILLY AUTO PARTS	5803	0575489...	RB3 5/28 COPPER LUGS	7.49	
			53992	GULF COAST HARDWARE LLC	63193	210160	RB3 5/22 TUBE, ROD	74.56		
			53992	GULF COAST HARDWARE LLC	63193	210401	RB3 6/2 ELEC WIRE, BREAKER	250.77		
			53992	GULF COAST HARDWARE LLC	63193	210416	RB3 6/2 TRASH CAN, SOAP	49.73		
			53992	GULF COAST HARDWARE LLC	63193	B36991	RB3 5/29 POWER WASHER, SCREWDRIVER SET, HOSE	36.14		
			53992	THIRD COAST DISTRIBUTING, LLC	75930	066857	RB3 5/28 WIRE, BATTERY CABLE, DEGREASER	84.75		
			53992	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB3 5/26 OIL DRY	26.10		
			53992	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB3 6/2 BRAKE, CARB, HYD, CLEANER	136.05		
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	4270388...	RB3 5/27 UNIFORMS	80.27		
		EQUIPMENT RENTAL	62510	DEWITT POTHS & SON LLC	3379	8365630	RB3 5/12 COPY COUNT 4/9 -5/11	19.29		
		MISCELLANEOUS	63920	NEXTRAQ LLC	55122	USC147...	RB3 6/1 JUNE 2026 VEHICLE TRACKING SVC	91.00		
		TELEPHONE SERVICES	66192	LA WARD TELEPHONE EXC., INC.	4601	108187	RB3 6/1 A# 100994 JUNE 2026 PHONE/INTERNET	153.20		
			66192	LA WARD TELEPHONE EXC., INC.	4601	108199	RB3 6/1 A# 101016 JUNE 2026 PHONE/INTERNET	180.39		

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			66192	LA WARD TELEPHONE EXC., INC.	4601	108200	RB3 6/1 A# 101017 JUNE 2026 PHONE	57.94	
		UTILITIES	66600	JACKSON ELECTRIC COOP, INC.	3802	13629/0...	RB3 6/1 A# 13629 ELEC 4/18-5/18	307.33	
			66600	JACKSON ELECTRIC COOP, INC.	3802	13630/0...	RB3 6/1 A# 13630 ELEC 4/18-5/18	199.38	
			66600	JACKSON ELECTRIC COOP, INC.	3802	13633/0...	RB3 6/1 A# 13633 ELEC 4/18-5/18	237.86	
		UTILITIES-PARKS	66614	JACKSON ELECTRIC COOP, INC.	3802	13631/0...	RB3 6/1 A# 13631 ELEC 4/18-5/18	38.75	
			66614	JACKSON ELECTRIC COOP, INC.	3802	13632/0...	RB3 6/1 A# 13632 ELEC 4/18-5/18	34.67	
			66614	AT&T MOBILITY	5209	3619209...	RB3 5/19 A# 287336340847 CAMERA WIFI 4/20- 5/19	66.00	
ROAD AND BRIDGE-PRECINCT #3	Total 560							2,915.51	0.00
ROAD AND BRIDGE-PRECINCT #4	570	MACHINERY PARTS/SUPPLIES	53210	DANIEL INDUSTRIES	3695	36839	RB4 6/2 MOWER BLADES, WEED EATER STRING	201.57	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB4 5/21 FILTERS	23.86	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB4 5/28 ELEC FUEL PUMP	28.37	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB4 5/28 FUEL PUMP, HOSE, FILTER	84.86	
			53210	VICTORIA OLIVER COMPANY INC	8232	P36488	RB4 6/2 BELTS	81.78	
		ROAD & BRIDGE SUPPLIES	53510	MAREK AND MAREK TRUCK WASH INC	4058	18089	RB4 5/18 617.79T 3/4" TO DUST LIMESTONE- POC	26,552.61	
		TIRES AND TUBES	53520	FIRESTONE OF PORT LAVACA LLC	5584	0093269	RB4 5/21 TIRES	1,597.73	
		GASOLINE/OIL/DIESEL/GRE...	53540	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB4 5/21 OIL	25.42	
		INSECTICIDES/PESTICIDES	53630	TRACTOR SUPPLY CREDIT PLAN	7798	1006573...	RB4 4/29 WEED KILLER	179.99	
			53630	TRACTOR SUPPLY CREDIT PLAN	7798	1006582...	RB4 5/4 WEED KILLER	179.99	

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		SUPPLIES-MISCELLANEOUS	53992	GULF COAST HARDWARE LLC	63194	210383	RB4 6/1 MOSQUITO REPELLANT	81.90	
			53992	THIRD COAST DISTRIBUTING, LLC	75930	066906	RB4 5/28 BUG CLEANER	5.49	
			53992	THIRD COAST DISTRIBUTING, LLC	75930	066929	RB4 5/29 SILICONE, BUG CLEANER	69.49	
			53992	TRI-WHOLESALE COMPANY, INC.	7637	9301130...	RB4 5/27 INSECT REPELLENT	27.00	
			53992	TRACTOR SUPPLY CREDIT PLAN	7798	2005961...	RB4 4/29 T-POST	54.90	
			53992	CINTAS CORPORATION LOC. 083	958	4270385...	RB4 5/27 MAT, MOP	7.50	
		EQUIPMENT RENTAL	62510	AIRGAS USA LLC	136	5525217...	RB4 5/31 MAY 2026 CYLINDER RENTAL	561.49	
			62510	XEROX CORPORATION	9001	0257183...	RB4 6/1 MAY 2026 COPIER LEASE	169.88	
		MISCELLANEOUS	63920	US POSTAL SERVICE	8028	177/2026	RB4 5/30 2026 PO BOX RENTAL FEE	90.00	
		TRAVEL OUT OF COUNTY	66498	TOWNSEND APRIL	5721	PO5703...	RB4 5/26 TRAVEL REIMB- VICTORIA, TX 5/26/26	46.40	
		UNIFORMS	66590	CINTAS CORPORATION LOC. 083	958	4270385...	RB4 5/27 UNIFORMS	98.45	
		UTILITIES	66600	CHAMPION ENERGY	36850	2615200...	M# 130873968 PCT4 WHSE KWH 735	88.96	
			66600	CHAMPION ENERGY	36850	2615200...	M# 134555776 PCT4 GREENLAKE KWH 0	3.25	
			66600	CHAMPION ENERGY	36850	2615200...	M# 150167413 PCT4 KWH 2734	317.84	
			66600	CHAMPION ENERGY	36850	2615200...	M# 154674489 RB4 HARBOR RD KWH 2649	305.57	
			66600	CHAMPION ENERGY	36850	2615200...	PCT4 SEC LT KWH 39	11.22	
			66600	CHAMPION ENERGY	36850	2615200...	UNMETERED 105 DALLAS KWH 155	26.56	
			66600	CHAMPION ENERGY	36850	2615200...	UNMETERED PCT4 #1 KWH 104	19.92	
			66600	CHAMPION ENERGY	36850	2615200...	UNMETERED PCT4 KWH 104	25.40	
		UTILITIES-PARKS	66614	CHAMPION ENERGY	36850	2615200...	M# 143749742 PCT4 GREENLAKE KWH 0	5.67	

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ROAD AND BRIDGE-PRECINCT #4	Total 570							30,973.07	0.00
SHERIFF	760	PHOTO COPIES/SUPPLIES	53030	DEWITT POTH & SON LLC	3379	8359300	SO 5/7 COPY COUNT 4/1- 5/5	193.03	
		LAW ENFORCEMENT SUPPLIES	53430	TRANSUNION RISK & ALTERNATIVE	8168	2953082...	SO 6/1 MAY 2026 SEARCHES	245.00	
		AUTOMOTIVE REPAIRS	60360	KNEUPPER CARROLL	3678	60083	SO 5/26 OIL CHG- U901	133.93	
			60360	KNEUPPER CARROLL	3678	60101	SO 5/27 OIL CHG- U12	128.22	
			60360	KNEUPPER CARROLL	3678	60141	SO 5/28 OIL CHG- U14	118.94	
			60360	KNEUPPER CARROLL	3678	60156	SO 5/29 OIL CHG- U13	148.22	
			60360	KNEUPPER CARROLL	3678	60180	SO 5/29 OIL CHG- U49	100.94	
			60360	CROSSROADS TIRE SERVICE LLC	7059	4002981	SO 5/29 FUEL TANK FILLER HOUSING, R/R FUEL DOOR HINGE- U8	116.82	
			60360	CROSSROADS TIRE SERVICE LLC	7059	4002989	SO 5/29 OIL CHG, OIL PAN GASKET- U36	1,802.59	
			60360	CROSSROADS TIRE SERVICE LLC	7059	4002999	SO 5/27 OIL CHG, TUNE UP, SPARK PLUGS, WIRES, IGN COIL- U18	106.29	
			60360	VICTORIA COMMUNICATION SERVICE	8229	VIC5127...	SO 5/29 INST/PROG RADIO, MNT ANTENNA- U20 & U22	2,551.76	
		TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	3612189...	SO 5/19 A# 287284474152 PHONE 4/20- 5/19	1,461.89	
			66192	VERIZON WIRELESS	7896	6144329...	SO 5/23 A# 342228328-00001 PHONE 4/24- 5/23	75.98	
SHERIFF	Total 760							7,183.61	0.00
VETERANS SERVICES	790	TRAINING TRAVEL OUT OF COUNTY	66316	LANGFORD BILLY R.	EM...	POVSO...	VSO 6/1 TRAVEL REIMB-SAN MARCOS, TX 5/26- 5/29	38.64	
VETERANS SERVICES	Total 790							38.64	0.00
WASTE MANAGEMENT	380	WASTE DISPOSAL FEES	66830	REPUBLIC SERVICES #847	8897	0847001...	WASTE MGMT 5/31 A# 3-0847-0007565 MAY 2026 RECYCLE	1,106.49	

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			66830	REPUBLIC SERVICES #847	8897	0847001...	WASTE MGMT-FORMOSA 5/31 A# 3-0847-0007565 MAY 2026 RECYCLE	2,250.00	
			66830	REPUBLIC SERVICES #847	8897	0847001...	WASTE MGMT 5/31 A# 3-0847-0013749 MAY 2026 TRASH	4,322.46	
WASTE MANAGEMENT	Total 380							7,678.95	0.00

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 2610 - AIRPORT FUND

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NO DEPARTMENT	999	RADIO MAINTENANCE	65180	DBT TRANSPORTATION SERVICES	7032	90188186	AIRPORT 11/17 ANNUAL AWOS NADIN SVC/MAINT 9/1/25- 8/31/26	6,144.00	
		UTILITIES	66600	CHAMPION ENERGY	36850	2615200...	M# 119414778 RUNWAY LTS KWH 2342	278.46	
			66600	CHAMPION ENERGY	36850	2615200...	M# 162885605 AIRPORT KWH 214	30.94	
			66600	CHAMPION ENERGY	36850	2615200...	M# 200574860 AIRPORT KWH 8	6.69	
NO DEPARTMENT	Total 999							6,460.09	0.00

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 2670 - COURTHOUSE SECURITY FUND

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NO DEPARTMENT	999	EQUIPMENT SECURITY	72545	VCS SECURITY SYSTEMS, INC.	8244	294865	CH SEC- DIST CLK 5/18 ADDED PWR SUPP TO CRTRM DOUBLE DOORS	980.00	
NO DEPARTMENT	Total 999							980.00	0.00

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 2716 - GRANTS FUND

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NO DEPARTMENT	999	ACCRUED MISCELLANEOUS2	20537	MED. AIR SERVICES ASSOC -B2B	5569	2378366	CALCO 6/3 JUNE 2026 PREMIUMS	4.93	
		MISCELLANEOUS	63920	DUDLEY ALYSHA A	1491	52126	SO-ICE 5/21 BANNER w/ STAND	378.00	
NO DEPARTMENT	Total 999							382.93	0.00

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 2736 - POC COMMUNITY CENTER

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NO DEPARTMENT	999	ACCRUED MISCELLANEOUS2	20537	MED. AIR SERVICES ASSOC -B2B	5569	2378366	CALCO 6/3 JUNE 2026 PREMIUMS	1.10	
NO DEPARTMENT	Total 999							1.10	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 06.10.26  
 2758 - Rural Grant LGC130.911 130.913 (SB22)

<u>Dept Title</u>	<u>Dept C...</u>	<u>GL Title</u>	<u>GL Code</u>	<u>Vendor Name</u>	<u>Ven... ID</u>	<u>Document Number</u>	<u>Transaction Description</u>	<u>Debit</u>	<u>Credit</u>
NO DEPARTMENT	999	ACCRUED MISCELLANEOUS2	20537	MED. AIR SERVICES ASSOC -B2B	5569	2378366	CALCO 6/3 JUNE 2026 PREMIUMS	60.26	
NO DEPARTMENT	Total 999							60.26	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 06.10.26  
 7750 - MISCELLANEOUS CLEARING FUND

<u>Dept Title</u>	<u>Dept C...</u>	<u>GL Title</u>	<u>GL Code</u>	<u>Vendor Name</u>	<u>Ven... ID</u>	<u>Document Number</u>	<u>Transaction Description</u>	<u>Debit</u>	<u>Credit</u>
NO DEPARTMENT	999	DUE TO OTHER GOVERNMENTS	20749	CALHOUN CO PORT AUTHORITY	1106	PO2026...	TAX A/C 5/29 MAY 2026 TAX COLLECS	5.24	
			20749	CALHOUN CO PORT AUTHORITY	1106	PO2026...	TAX A/C 5/29 MAY 2026 TAX COLLECS	8.73	
			20749	CALHOUN CO. WATER CONTROL	895	PO2026...	TAX A/C 5/29 MAY 2026 TAX COLLECS	2.59	
NO DEPARTMENT	Total 999							16.56	0.00

**CALHOUN COUNTY, TEXAS**  
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 06.10.26  
 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	ACCRUED MISCELLANEOUS2	20537	MED. AIR SERVICES ASSOC -B2B	5569	2378366	CALCO 6/3 JUNE 2026 PREMIUMS	42.00	
		ACCRUED INSURANCE-LIFE/LONG TERM CARE	20568	CHUBB	542	CK8202...	CALCO 6/3 JUNE 2026 PREMIUMS	45.74	
		PHOTO COPIES/SUPPLIES	53030	DEWITT POTHS & SON LLC	3379	8320810	JUV PROB 4/6 COPY COUNT 3/5- 4/2	53.92	
			53030	DEWITT POTHS & SON LLC	3379	8358460	JUV PROB 5/7 COPY COUNT 4/2- 5/5	52.80	
		MEDICAL/DENTAL FEES	63776	VICTORIA REGIONAL JUVENILE	8249	1132025	JUV PROB 12/3/25 NOV 2025 MEDICAL SVCS	136.97	
NO DEPARTMENT	Total 999							331.43	0.00
Report Total								182,487.23	0.00