

May 13, 2026

**APPROVAL LIST - 2026 BUDGET**

**COMMISSIONERS COURT MEETING OF**

**05/13/26**

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 18

\$ 150,409.10

FICA	PAYROLL 05/08/2026	P/R	\$	77,312.46
MEDICARE	PAYROLL 05/08/2026	P/R	\$	18,081.20
FWH	PAYROLL 05/08/2026	P/R	\$	50,769.35
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL 05/08/2026	P/R	\$	1,447.50
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	PAYROLL 05/08/2026	P/R	\$	3,486.52
VOYA	PAYROLL 05/08/2026	P/R	\$	2,025.00
VOYAGER	FUEL USAGE	A/P	\$	30,934.02

**TOTAL VENDOR DISBURSEMENTS:** \$ **334,465.15**

**TOTAL AMOUNT FOR APPROVAL:** \$ **334,465.15**

**APPROVED**

MAY 13 2026

**CALHOUN COUNTY  
COMMISSIONERS COURT**

# APPROVED

MAY 13 2026

CALHOUN COUNTY, TEXAS  
Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 05.13.26  
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	
BUILDING MAINTENANCE	170	BUILDING SUPPLIES/PARTS	53610	FERGUSON ENTERPRISES LLC #61	2307	3290630	MAINT 4/20 PVC PIPE	470.31		
			53610	GULF COAST HARDWARE LLC	63196	209214	MAINT 4/22 SPRAY PAINT	9.98		
				53610	GULF COAST HARDWARE LLC	63196	209701	MAINT 5/6 UTILITY SCAFFOLD	339.99	
		JANITOR SUPPLIES		53640	IMPERIAL BAG & PAPER CO LLC	34380	41604562	MAINT 5/6 FLOOR POLISHING	234.50	
				53640	IMPERIAL BAG & PAPER CO LLC	34380	41604563	MAINT 5/6 PAPER TOWELS, DEODERIZERS, LINERS, MATS	1,192.79	
		UNIFORMS		53995	UNIFIRST CORPORATION	80120	2680131...	MAINT 4/21 UNIFORMS	96.67	
				53995	UNIFIRST CORPORATION	80120	2680132...	MAINT 4/28 UNIFORMS	98.02	
				53995	UNIFIRST CORPORATION	80120	2680132...	MAINT 5/5 UNIFORMS	100.07	
		REPAIRS-COURTHOUSE AND JAIL		65454	COASTAL REFRIGERATION	812	8612217	MAINT 4/20 INPSECT MINI-SPLIT FOR MECHANICAL ROOM @ CH	335.00	
				65454	COASTAL REFRIGERATION	812	8612219	MAINT 4/20 INSPECT & REPAIR A/C FOR IT SERVER RM @ CH	225.00	
				65454	VICTORIA BUILDER SUPPLY CO.INC	8255	27969031	MAINT 5/5 DUAL DOOR CLOSER	320.00	
				65454	MITCHELL GLASS COMPANY	8316	19959	MAINT 4/29 REPL GLASS FOR COMM CRT DESK	450.00	
BUILDING MAINTENANCE	Total 170							3,872.33	0.00	
COMMISSIONERS COURT	230	MISCELLANEOUS	63920	CDW GOVERNMENT INC	1152	A18VE6D	COM CRT 4/14 POLYCOM ATA 402- RINGCENTRAL CONVERSION	443.34		
			63920	EMPLOYEES RETIREMENT SYSTEM OF	6360	PO2300...	COM CRT 4/23 ANNUAL ADMIN FEE	35.00		

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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
COMMISSIONERS COURT	Total 230							478.34	0.00
CONSTABLE-PRECINCT #1	580	INTERNET SERVICES	62955	AT&T MOBILITY	5209	3617464...	CONST1 4/19 A# 287342783716 WIFI 3/20- 4/19	31.25	
CONSTABLE-PRECINCT #1	Total 580							31.25	0.00
COUNTY AUDITOR	190	TRAINING REGISTRATION FEES/TRAVEL	66310	LUCY DIO	963	PO1900...	AUDITOR 5/11 TRAVEL REIMB- COLLEGE STATION, TX 4/27- 5/1	380.40	
COUNTY AUDITOR	Total 190							380.40	0.00
COUNTY CLERK	250	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	139125	CO CLK 4/17 WATER	49.96	
		COPY MACHINE LEASE	61340	GREAT AMERICA FINANCIAL	2751	41830633	CO CLK 4/24 COPIER LEASE	449.00	
			61340	DEWITT POTH & SON LLC	3379	8340330	CO CLK 4/20 COPY COUNT 3/11- 4/13	14.09	
			61340	DEWITT POTH & SON LLC	3379	8340340	CO CLK 4/20 COPY COUNT 3/17- 4/20	142.13	
		TRAINING TRAVEL OUT OF COUNTY	66316	GOODMAN ANNA M	EM...	PO2505...	CO CLK 4/30 TRAVEL REIMB- CORPUS CHRISTI, TX 4/29- 4/30	102.00	
			66316	BARNES MANDY	EM...	PO2505...	CO CLK 4/30 TRAVEL REIMB- CORPUS CHRISTI, TX 4/29- 4/30	221.77	
COUNTY CLERK	Total 250							978.95	0.00
COUNTY COURT-AT-LAW	410	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	48703502	CRT@LAW1 4/27 CLIPBOARDS	63.67	
		ADULT ASSIGNED-ATTORNEY FEES	60050	CLARK JERRY	9858	2026056	CRT@LAW1 4/24 C# 25-PF-0038-CC J. GARCIA	100.00	
		LEGAL SERVICES-COURT APPOINTED	63380	HALE JULIE	3022	2026057	CRT@LAW1 4/29 C# 2024-FAM-0050-CC	2,604.50	
		MACHINE MAINTENANCE	63500	DEWITT POTH & SON LLC	3379	8334550	CRT@LAW1 4/15 COPY COUNT 3/11- 4/13	20.21	

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Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
COUNTY COURT-AT-LAW	Total 410							2,788.38	0.00
COUNTY TAX COLLECTOR	200	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	48512308	TAX A/C 4/10 TISSUES, PAPER, STAPLES	99.68	
			53020	AQUA BEVERAGE CO	89	139133	TAX A/C 4/17 WATER	39.97	
		DELINQUENT TAX ATTORNEY FEES	61700	MCCREARY VESELKA BRAGG	5088	PO200C...	TAX A/C 4/8 MARCH 2026 DTA FEES	2,967.66	
		MACHINE MAINTENANCE	63500	DEWITT POTHS & SON LLC	3379	8331450	TAX A/C 4/13 COPY COUNT 3/10- 4/9	85.69	
COUNTY TAX COLLECTOR	Total 200							3,193.00	0.00
COUNTY TREASURER	210	MACHINE MAINTENANCE	63500	DEWITT POTHS & SON LLC	3379	8331250	TREAS 4/13 COPY COUNT 3/11- 4/13	68.03	
COUNTY TREASURER	Total 210							68.03	0.00
DISTRICT ATTORNEY	510	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	139126	DA 4/17 WATER	59.95	
			53020	AQUA BEVERAGE CO	89	143750	DA 4/30 WATER COOLER RENTAL	12.50	
		MACHINE MAINTENANCE	63500	DEWITT POTHS & SON LLC	3379	8320830	DA 4/6 COPY COUNT 3/3- 4/2	91.94	
		SOFTWARE SERVICES	65838	GUARDIFY INC	97560	3193	DA 4/30 PRO-SUBSCRIPTION 5/3/26-5/2/27	22,649.35	
DISTRICT ATTORNEY	Total 510							22,813.74	0.00
DISTRICT CLERK	420	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	144689	DIST CLK 4/30 LATE FEE-WATER	12.00	
DISTRICT CLERK	Total 420							12.00	0.00
DISTRICT COURT	430	ADULT ASSIGNED-ATTORNEY FEES	60050	DOWNING GILLIAM LAW PLLC	4062	2026074	DIST CLK 4/28 C# 2025-CR-9222-DC T. COX	100.00	
			60050	DOWNING GILLIAM LAW PLLC	4062	2026075	DIST CLK 4/28 C# 2025-CR-9223-DC T. COX	1,325.00	

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		LEGAL SERVICES-COURT APPOINTED	63380	ODEFEY WITTE WALL &	2606	2026076	DIST CRT 4/28 C# 2023-FAM-4890-DC	34.00	
DISTRICT COURT	Total 430							1,459.00	0.00
ELECTIONS	270	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	48636958	ELEC 4/21 PAPER, PLATES, COFFEE SUP, PAPER CLIP DISP	252.52	
			53020	AQUA BEVERAGE CO	89	139132	ELEC 4/17 WATER	31.98	
		ELECTION SUPPLIES	53361	HART INTERCIVIC INC	3066	INV006...	ELEC 5/1 POLL PAD STAND ARM	100.00	
			53361	SCOTT-MERRIMAN INC	7295	076953	ELEC 4/28 ENVELOPES	246.21	
		COPY MACHINE LEASE	61340	DEWITT POTHS & SON LLC	3379	8322820	ELEC 4/7 COPY COUNT 3/9-4/6	51.66	
ELECTIONS	Total 270							682.37	0.00
EMERGENCY MANAGEMENT	630	PHOTO COPIES/SUPPLIES	53030	DEWITT POTHS & SON LLC	3379	8331260	EMER MGMT 4/13 COPY COUNT 3/10- 4/9	101.82	
EMERGENCY MANAGEMENT	Total 630							101.82	0.00
EMERGENCY MEDICAL SERVICES	345	TELEPHONE SERVICES	66192	INFINIUM BROADBAND INTERNET	3378	144761	EMS CNTL 5/5 A# ACC0002126 INTERNET 5/5-6/5	160.00	
			66192	AT&T MOBILITY	5209	3617461...	EMS 5/1 A# 287298540337 ADMIN/AMB PHONE 4/2- 5/1	1,251.88	
		UTILITIES	66600	SEAPORT LAKES WATER SYSTEM LLC	1560	2166	EMS STH 5/4 WATER	30.00	
			66600	VICTORIA ELECTRIC COOP, INC	8205	9870170...	EMS STH 4/27 A# 987017-001 ELEC 3/17- 4/17	409.17	
			66600	REPUBLIC SERVICES #847	8897	0847001...	EMS CNTL 3/26 A# 3-0847-0004637 APRIL 2026 TRASH	267.61	
			66600	REPUBLIC SERVICES #847	8897	0847001...	EMS CNTL 4/26 A# 3-0847-0004637 MAY 2026 TRASH	267.61	

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EMERGENCY MEDICAL SERVICES	Total 345							2,386.27	0.00
EXTENSION SERVICE	110	TELEPHONE SERVICES	66192	AT&T MOBILITY	5209	3619209...	EXT SVC 4/19 A# 287335811011 PHONE 3/20-4/19	40.75	
EXTENSION SERVICE	Total 110							40.75	0.00
FIRE PROTECTION-OLIVIA/... ALTO	650	UTILITIES	66600	LA WARD TELEPHONE EXC., INC.	4601	107584	OPA VFD 5/1 A# 101014 MAY 2026 PHONE	32.81	
			66600	LA WARD TELEPHONE EXC., INC.	4601	107588	OPA VFD 5/1 A# 101019 MAY 2026 INTERNET	50.45	
FIRE PROTECTION-OLIVIA/... ALTO	Total 650							83.26	0.00
HUMAN RESOURCES	265	GENERAL OFFICE SUPPLIES	53020	DEWITT POTHS & SON LLC	3379	8320800	HR 4/6 COPY COUNT 3/2- 4/1	15.82	
		MISCELLANEOUS	63920	GREAT AMERICA FINANCIAL	2751	41427607	HR 3/5 COPIER LEASE	109.00	
			63920	GREAT AMERICA FINANCIAL	2751	41708021	HR 4/7 COPIER LEASE	109.00	
			63920	GREAT AMERICA FINANCIAL	2751	41962381	HR 5/8 COPIER LEASE	109.00	
HUMAN RESOURCES	Total 265							342.82	0.00
INDIGENT HEALTH CARE	360	SOFTWARE SERVICES	65838	INDIGENT HEALTHCARE SOLUTIONS	5710	81886	INDIGENT HEALTH CARE 5/1 JUNE 2026 SOFTWARE SVCS	1,961.00	
INDIGENT HEALTH CARE	Total 360							1,961.00	0.00
JAIL OPERATIONS	180	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	48567046	JAIL 4/15 STAPLES, PAPER, ENVELOPES	161.15	

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			53020	QUILL LLC	6602	48571180	JAIL 4/15 (2) HOLE PUNCHES	31.78	
		JAIL MAINTENANCE/SUPPLIES	53420	IMPERIAL BAG & PAPER CO LLC	34380	41352826	JAIL 4/15 TISSUE	661.80	
			53420	IMPERIAL BAG & PAPER CO LLC	34380	41435342	JAIL 4/22 STRIPPING PADS	21.48	
		PRISONER CLOTHING/SUPPLIES	53460	CHARM-TEX INC	1177	0441318...	JAIL 4/15 SHAMPOO, BODY WASH, BATH TOWELS	615.00	
		GROCERIES	53955	BEN E KEITH-SAN ANTONIO	527	56626225	JAIL 4/13 INMATE GROCERIES	2,455.42	
			53955	BEN E KEITH-SAN ANTONIO	527	56665092	JAIL 4/15 INMATE GROCERIES	1,319.02	
			53955	BEN E KEITH-SAN ANTONIO	527	56701006	JAIL 4/20 INMATE GROCERIES	2,242.48	
			53955	BEN E KEITH-SAN ANTONIO	527	56754794	JAIL 4/24 INMATE GROCERIES	1,466.31	
			53955	BEN E KEITH-SAN ANTONIO	527	56775085	JAIL 4/27 INMATE GROCERIES	3,337.01	
		SUPPLIES-MISCELLANEOUS	53992	BEN E KEITH-SAN ANTONIO	527	56626225	JAIL 4/13 COFFEE FILTERS	104.45	
			53992	BEN E KEITH-SAN ANTONIO	527	56665092	JAIL 4/15 CUPS	59.55	
			53992	BEN E KEITH-SAN ANTONIO	527	56775085	JAIL 4/27 COFFEE FILTERS	104.45	
		POSTAGE	64790	FEDEX	2222	9257668...	JAIL 4/16 SHIPMENT	20.43	
		TRAVEL ADVANCE	66448	SANCHEZ CHRISTOPHER	EM...	PO1805...	JAIL 5/8 TRAVEL ADV-BRYAN, TX 5/19/26	68.00	
		SUSPENSE	66448	GUTIERREZ ANA	EM...	PO1805...	JAIL 5/8 TRAVEL ADV-BRYAN, TX 5/19/26	68.00	
			66448	SACHTLEBEN MICHAEL	EM...	PO1805...	JAIL 5/8 TRAVEL ADV-BRYAN, TX 5/19/26	68.00	
			66448	SHAY RILEY	EM...	PO1805...	JAIL 5/8 TRAVEL ADV-BRYAN, TX 5/19/26	68.00	
JAIL OPERATIONS	Total 180							12,872.33	0.00
JUSTICE OF PEACE PRECINCT #2	460	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	139141	JP2 4/17 WATER	29.98	

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JUSTICE OF PEACE PRECINCT #2	Total 460							29.98	0.00
JUSTICE OF PEACE-PRECINCT #1	450	TRAVEL ADVANCE SUSPENSE	66448	VARGAS CHRISTINA	EM...	PO4504...	JP1 4/27 TRAVEL ADV- CORPUS CHRISTI, TX 5/19- 5/21	351.25	
JUSTICE OF PEACE-PRECINCT #1	Total 450							351.25	0.00
JUSTICE OF PEACE-PRECINCT #3	470	TRAINING TRAVEL OUT OF COUNTY	66316	TEXAS STATE UNIVERSITY	7745	28408	JP3 4/24 CONF REG- CORPUS CHRISTI, TX 5/19- 5/21	200.00	
JUSTICE OF PEACE-PRECINCT #3	Total 470							200.00	0.00
JUSTICE OF PEACE-PRECINCT #4	480	COPY MACHINE LEASE	61340	DEWITT POTH & SON LLC	3379	8317920	JP4 4/2 COPY COUNT 3/2- 4/1	28.75	
JUSTICE OF PEACE-PRECINCT #4	Total 480							28.75	0.00
JUSTICE OF PEACE-PRECINCT #5	490	GENERAL OFFICE SUPPLIES	53020	OFFICE DEPOT	5870	4625410...	JP5 4/25 FILE FOLDERS	57.89	
		COPY MACHINE LEASE	61340	DEWITT POTH & SON LLC	3379	8343420	JP5 4/24 COPY COUNT 3/24- 4/21	62.96	
JUSTICE OF PEACE-PRECINCT #5	Total 490							120.85	0.00
JUVENILE COURT	500	JUVENILE ASSIGNED-ATTORNEY FEES	63070	SMITH JAMES	72500	2026058	CRT@LAW1 4/29 C# 2026-JPF-0005-CC	275.00	
JUVENILE COURT	Total 500							275.00	0.00
LIBRARY	140	PHOTO COPIES/SUPPLIES	53030	XEROX CORPORATION	9001	0255461...	POC LIBRARY 5/1 APRIL 2026 COPIER LEASE	62.91	
			53030	XEROX CORPORATION	9001	0255461...	SEA LIBRARY 5/1 APRIL 2026 COPIER LEASE	67.89	

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			53030	XEROX CORPORATION	9001	0255863...	PL LIBRARY 5/2 APRIL 2026 COPIER LEASE	295.05	
		REPAIRS-PORT OCONNOR LIBRARY	65474	STANLEY ACCESS TECH LLC	2566	90160603	POC LIBRARY 5/1 AUTO-DOOR SVC	3,545.34	
		BOOKS & PRINT MATL-LIBRARY	70550	CENGAGE LEARNING, INC.	26020	9991026...	LIBRARY 4/23 BOOKS	74.25	
			70550	CENGAGE LEARNING, INC.	26020	9991026...	LIBRARY 4/23 BOOKS	54.00	
			70550	CENGAGE LEARNING, INC.	26020	9991026...	LIBRARY 4/24 BOOKS	52.50	
			70550	CENGAGE LEARNING, INC.	26020	9991026...	LIBRARY 4/24 BOOKS	90.00	
			70550	CENGAGE LEARNING, INC.	26020	9991026...	LIBRARY 4/24 BOOKS	67.50	
			70550	CENGAGE LEARNING, INC.	26020	9991026...	LIBRARY 4/24 BOOKS	83.25	
		E-FORMAT/DIGITAL MATL-LIBRARY	71146	MIDWEST TAPE LLC	3377	5088009...	LIBRARY 4/30 APRIL 2026 DIGITAL ACCT	682.35	
LIBRARY	Total 140							5,075.04	0.00
MISCELLANEOUS	280	INSURANCE-LAW ENFORCEMENT LIAB	62870	TEXAS ASSOC. OF COUNTIES	7697	00004941	CALCO 5/1 C# CAS-0290-20260101-1 DRONE CONT 1/1/26- 1/1/27	849.00	
		INSURANCE-LIABILITY AND PROPERTY	62872	WRIGHT NATIONAL FLOOD INS CO	2310	PO2800...	CALCO 4/29 P# 42115143362710 JAIL 6/24/26- 6/24/27	6,406.00	
		TELEPHONE SERVICES	66192	FRONTIER COMMUNICATIONS	2855	3611970...	CH 4/13 A# 361-197-0090- 041323-5 PHONE 4/13- 5/12	669.47	
			66192	FRONTIER COMMUNICATIONS	2855	3611970...	ANNEX 4/13 A# 361-197-0091- 041323-5 PHONE 4/13- 5/12	7.00	
MISCELLANEOUS	Total 280							7,931.47	0.00
NO DEPARTMENT	999	DUE TO JP COLLECTIONS ATTORNEY	20770	MCCREARY VESELKA BRAGG ALLEN	5255	314982	JP1 3/4 COLLECTION FEES	400.17	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	315466	JP1 3/10 COLLECTION FEES	87.12	

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			20770	MCCREARY VESELKA BRAGG ALLEN	5255	315876	JP1 3/17 COLLECTION FEES	510.18	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	316227	JP1 3/24 COLLECTION FEES	892.86	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	318278	JP1 4/27 COLLECTION FEES	4,875.60	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	318279	JP4 4/27 COLLECTION FEES	374.31	
		RENTAL DEPOSITS	20820	CALHOUN CO AREA GO TEXAN	RF2...	1990	BAUER 2/12 DEPOSIT REFUND	250.00	
NO DEPARTMENT	Total 999							7,390.24	0.00
ROAD AND BRIDGE-PRECINCT #1	540	MACHINERY PARTS/SUPPLIES	53210	MAGIC INDUSTRIES, INC.	5026	0260117...	RB1 4/29 CYLINDER- #0328	750.00	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301129...	RB1 4/30 OIL FILTER	4.52	
		SIGNS	53590	ECONO SIGN & BARRICADE LLC	1825	1010024...	RB1 4/21 SIGNS, WHITE VINYL	1,590.36	
		SUPPLIES-MISCELLANEOUS	53992	AIRGAS USA LLC	136	9171321...	RB1 4/22 ELECT STCK	86.53	
			53992	O REILLY AUTO PARTS	5803	0575485...	RB1 4/30 ABSORBENT	34.98	
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	4267654...	RB1 4/30 UNIFORMS	97.38	
		MISCELLANEOUS	63920	DEWITT POTHS & SON LLC	3379	8320730	RB1 4/6 COPY COUNT 3/2-4/1	21.53	
		UTILITIES	66600	UNDINE TEXAS LLC - GBRA (31)	80670	5700182...	RB1 4/30 A# 79031-5700182800 WATER 3/18- 4/16	68.68	
		UTILITIES-PARKS	66614	UNDINE TEXAS LLC - GBRA (31)	80670	5700152...	RB1 4/30 A# 79031-5700152800 WATER 3/18- 4/16	228.61	
			66614	UNDINE TEXAS LLC - GBRA (31)	80670	5700257...	RB1 4/30 A# 79031-5700257100 WATER 3/18- 4/16	87.01	
ROAD AND BRIDGE-PRECINCT #1	Total 540							2,969.60	0.00

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ROAD AND BRIDGE-PRECINCT #2	550	MACHINERY PARTS/SUPPLIES	53210	GULF COAST HARDWARE LLC	63192	209494	RB2 4/30 CARB REPAIR, OIL- CUT-OFF MACHINE	196.48	
		ROAD & BRIDGE SUPPLIES	53510	MARTIN ASPHALT	5238	1812369	RB2 4/30 6015G RC250	23,518.65	
		SIGNS	53590	ECONO SIGN & BARRICADE LLC	1825	1010023...	RB2 4/20 (2) SIGNS	131.82	
			53590	CUSTOM PRODUCTS CORPORATION	98590	INV48730	RB2 4/27 (2) SIGNS	104.44	
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	4267328...	RB2 4/28 UNIFORMS	69.68	
		MACHINERY/EQUIPMENT REPAIRS	63530	STAR W EQUIPMENT REPAIR INC	741	6964	RB2 4/26 REP HYD LEAK & REPL HOSE- BOMAG RUBBER WHEEL	1,152.00	
			63530	STAR W EQUIPMENT REPAIR INC	741	6965	RB2 4/26 REPL RUBBER ISOLATORS- DRUM ROLLER	2,750.00	
		MISCELLANEOUS	63920	B & A AG-LAND SERVICES LLC	3704	IN26049	RB2 4/30 MULCH OF DRAINAGE DITCH	1,200.00	
		UTILITIES	66600	UNDINE TEXAS LLC - GBRA (31)	80670	5700123...	RB2 4/30 A# 79031-5700123200 WATER 3/18- 4/16	68.68	
		ROAD AND BRIDGE-PRECINCT #2	Total 550						29,191.75
ROAD AND BRIDGE-PRECINCT #3	560	MACHINERY PARTS/SUPPLIES	53210	TRI-WHOLESALE COMPANY, INC.	7637	9301129...	RB3 4/28 AXLE, ANTIFREEZE, CLEANERS	148.26	
			53210	TRI-WHOLESALE COMPANY, INC.	7637	9301129...	RB3 5/3 BRAKE LINES, OIL	90.79	
		ROAD & BRIDGE SUPPLIES	53510	INGRAM READYMIX INC.	3401	1169590	RB3 4/23 10YRDS CONCRETE	1,505.00	
		LUMBER	53550	GULF COAST HARDWARE LLC	63193	209367	RB3 4/27 TIMBERS	13.98	
		JANITOR SUPPLIES	53640	CINTAS CORPORATION LOC. 083	958	4267495...	RB3 4/29 FRESHENER	5.80	
		SUPPLIES-MISCELLANEOUS	53992	FASTENAL COMPANY	2274	TXPOT2...	RB3 4/21 RAIN COAT, BOOTS	45.09	
			53992	FASTENAL COMPANY	2274	TXPOT2...	RB3 4/27 SAFETY BOOTS	23.59	
			53992	O REILLY AUTO PARTS	5803	0575484...	RB3 4/29 BRAKE LINE	12.05	
	53992	GULF COAST HARDWARE LLC	63193	209365	RB3 4/27 FLOATS, GROUT	88.95			

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			53992	GULF COAST HARDWARE LLC	63193	209396	RB3 4/28 TRASH GRABBER, DEF, LINCH PINS	102.40	
			53992	GULF COAST HARDWARE LLC	63193	209414	RB3 4/28 MAILBOX, GAUGE	48.98	
			53992	TRI-WHOLESALE COMPANY, INC.	7637	9301129...	RB3 4/29 FUEL LINE, SHIFT KNOB	27.82	
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	4267495...	RB3 4/29 UNIFORMS	65.51	
		EQUIPMENT RENTAL	62510	LEGACY DISPOSAL & SANITATION	2988	14506	RB3 4/30 PORTABLE TOILET RENTAL @ JOBSITE 4/30- 5/27	125.00	
			62510	DEWITT POTH & SON LLC	3379	8331410	RB3 4/13 COPY COUNT 3/10- 4/9	18.71	
		MACHINERY/EQUIPMENT REPAIRS	63530	SOUTH TEXAS EQUIPMENT	72180	6738	RB3 4/27 BOMAG ROLLER REPAIRS	840.00	
		TELEPHONE SERVICES	66192	LA WARD TELEPHONE EXC., INC.	4601	107573	RB3 5/1 A# 100994 MAY 2026 PHONE/INTERNET	153.20	
			66192	LA WARD TELEPHONE EXC., INC.	4601	107585	RB3 5/1 A# 101016 MAY 2026 PHONE/INERNET	180.39	
			66192	LA WARD TELEPHONE EXC., INC.	4601	107586	RB3 5/1 A# 101017 MAY 2026 PHONE	57.94	
			66192	AT&T MOBILITY	5209	3617461...	RB3 5/3 A# 287275183899 PHONE 5/4- 6/3	172.92	
ROAD AND BRIDGE-PRECINCT #3	Total 560							3,726.38	0.00
ROAD AND BRIDGE-PRECINCT #4	570	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	135342	RB4 4/6 WATER	19.99	
		MACHINERY PARTS/SUPPLIES	53210	DANIEL INDUSTRIES	3695	35200	RB4 4/29 OIL & AIR FILTERS, BLADES	441.76	
			53210	TRACTOR SUPPLY CREDIT PLAN	7798	1006513...	RB4 3/31 TANK FITTING	19.99	
		INSECTICIDES/PESTICIDES	53630	SIMPLIT GROWER SOLUTIONS	8197	9540044...	RB4 4/29 WEED KILLER	1,145.00	
		SUPPLIES-MISCELLANEOUS	53992	PRECISION ACCESSORY LLC	6320	10629	RB4 4/28 LIGHT BAR	315.18	
			53992	CINTAS CORPORATION LOC. 083	958	4267494...	RB4 4/29 MAT, MOP	7.50	

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			53992	CUSTOM TINTING & AUTO GLASS	999	1118886	RB4 4/27 TOOL BOX	1,909.85	
		EQUIPMENT RENTAL	62510	UNITED RENTALS (N AMERICA)INC	63370	2585841...	RB4 4/19 MESSAGE BOARD RENTAL 4/7- 5/5	2,798.00	
			62510	XEROX CORPORATION	9001	0255863...	RB4 5/2 APRIL 2026 COPIER LEASE	199.74	
		UNIFORMS	66590	CINTAS CORPORATION LOC. 083	958	4267494...	RB4 4/29 UNIFORMS	98.45	
ROAD AND BRIDGE-PRECINCT #4	Total 570							6,955.46	0.00
SHERIFF	760	PHOTO COPIES/SUPPLIES	53030	DEWITT POTHS & SON LLC	3379	8320720	SO 4/6 COPY COUNT 3/2- 4/1	191.77	
		LAW ENFORCEMENT SUPPLIES	53430	TRANSUNION RISK & ALTERNATIVE	8168	2953082...	SO 5/1 APRIL 2026 SEARCHES	254.00	
		TIRES AND TUBES	53520	FIRESTONE OF PORT LAVACA LLC	5584	0093052	SO 4/27 REPL (2) TIRES- U10	41.80	
			53520	FIRESTONE OF PORT LAVACA LLC	5584	0093098	SO 5/1 TIRE ROTATION- U13	40.00	
		AUTOMOTIVE REPAIRS	60360	KNEUPPER CARROLL	3678	59544	SO 4/28 OIL CHG- U28	148.22	
			60360	FIRESTONE OF PORT LAVACA LLC	5584	0093098	SO 5/1 OIL CHG, REPL BRAKE & ROTOR PADS- U13	639.79	
			60360	CROSSROADS TIRE SERVICE LLC	7059	4002888	SO 5/1 BRAKES, WIPER BLADES- U13	764.14	
			60360	VICTORIA COMMUNICATION SERVICE	8229	VIC5127...	SO 4/29 REPL ANTENNA & COAX- OSG13, U36, U28	2,242.00	
		MISCELLANEOUS	63920	EAGLE FIRE & SAFETY, INC.	1841	104789	SO 5/4 VENT HOOD INSPECTION	178.25	
		POSTAGE	64790	PITNEY BOWES GLOBAL FINANCIAL	63810	3322484...	SO 4/29 POSTAGE METER LEASE 3/1- 5/29	494.31	
SHERIFF	Total 760							4,994.28	0.00

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 2670 - COURTHOUSE SECURITY 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	EQUIPMENT SECURITY	72545	SPENCER GARLAND	79240	1	CH SEC 4/28 CABLE INSTALL FOR CAMERA UPGRADE	490.00	
			72545	SPENCER GARLAND	79240	2	CH SEC 4/23 CABLE INSTALL FOR CAMERA UPGRADE	850.00	
NO DEPARTMENT	Total 999							1,340.00	0.00

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 2716 - GRANTS 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	CAPITAL OUTLAY	70750	ANGEL ARMOR LLC	0001	INV18214	SO-ST-BAGP 4/24 TACTICAL VESTS/RIFLE RESISTANT ARMOR	4,006.76	
NO DEPARTMENT	Total 999							4,006.76	0.00

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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	GRANT SERVICES	62740	ANGEL ARMOR LLC	0001	INV18214	SO-SB22 4/24 TACTICAL VESTS/RIFLE RESISTANT ARMOR	768.28	
NO DEPARTMENT	Total 999							768.28	0.00

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 7400 - ELECTION SERVICES CONTRACT 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	SUPPLIES-MISCELLANEOUS	53992	ELECTION SYSTEMS & SOFTWARE	1810	CD2148...	ELEC 4/30 ANNUAL MAINT & UPGRADES 7/1/26- 6/30/27	11,825.00	
NO DEPARTMENT	Total 999							11,825.00	0.00

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 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 OTHERS	20751	MCCREARY VESELKA BRAGG	5088	PO200C...	TAX A/C 4/8 MARCH 2026 DTA FEES	349.64	
NO DEPARTMENT	Total 999							349.64	0.00

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 9200 - JUVENILE PROBATION 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	FAMILY CONFLICT RESOLUTION&SKILLS TRAINI	62567	BELIEVE BEHAVIORAL HEALTH	7057	PO7401...	JUV PROB 4/30 APRIL 2026 SKILLS TRAINING	3,333.33	
		PREVENTION & INTERVENTION - GRANT S	64839	LIBERTY RESOURCES	1634	40126	JUV PROB 4/30 APRIL 2026 PARTNERS ASSURING SCHOOL SUCCESS	5,000.00	
NO DEPARTMENT	Total 999							8,333.33	0.00
Report Total								150,409.10	0.00