

COUNTY OF JIM WELLS

PEDRO "PETE" TREVINO, JR.
County Judge

200 N. Almond
Alice, Texas 78332

Ph: (361) 668-5706
Fax: (361) 688-8671

Pedro "Pete" Trevino, Jr., Presiding
NOTICE OF PUBLIC HEARING OF THE
COMMISSIONERS' COURT OF JIM WELLS COUNTY, TEXAS

Pursuant to Article 551 of the Texas Government Code notice is hereby given that a Regular meeting of the Commissioners' Court of Jim Wells County, Texas will be held in the county courtroom of the Jim Wells County Courthouse in Alice, Texas on April 10, 2017, at 10:00 AM.

1. Open Meeting
2. Pledge of Allegiance
3. Public to Speak - Any person or delegation not on the agenda may appear before the court at this time.
4. Consider previous minutes from previous meetings.
5. Presentation by the Jim Wells County Sheriff's Department to the purchase from TxDot of a 4.81 acre tract out of Blocks 145 and 146 of the Alice Farm Block Subdivision of Jim Wells County, Texas.
6. Consider and take action to approve the purchase from TxDot of a 4.81 acre tract out of Blocks 145 and 146 of the Alice Farm Block Subdivision of Jim Wells County, Texas.
7. Discuss and consider adoption of a Resolution in Support of Victim Coordinator and Liaison Grant (VCLG) for the District Attorney's Office.
8. Consider and take action to approve the Interlocal agreement for Tax Increment Reinvestment Zone Number Three (Saddle Creek) with the City of Alice.
9. Discuss and consider authorizing Our Lady of Guadalupe, Fr. Encarnacion Julian Cabrera to sale alcohol at the County Fairgrounds during the Annual Our Lady of Guadalupe Church festivities to be held on April 28-29, 2017.
10. Discuss and consider burn ban for Jim Wells County.
11. Discuss and consider 2017 budget amendment from Sheriff Danny Bueno to transfer \$2,000.00 from Rental of Equipment 53-560-463.00 to Rental of Uniforms 53-560-466.00 to pay for the current uniforms worn.
12. Discuss and consider budget line amendment from Commissioner PCT#2 Ventura Garcia Jr., to transfer \$3,500.00 from Road and Bridge Improvements 22-622-550.00 to truck hauling 22-622-486.75.
13. Consider Treasurer's Report for February 2017.
14. Consider payroll and bills as submitted by County Auditor.
15. Adjourn

Signed:
PEDRO "PETE" TREVINO, JR.
County Judge
April 10, 2017

This Facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 72 hours prior to this meeting. Please contact the County Judge's Office at (361) 668-5706 or Fax (361) 668-8671 for further information.

Persons addressing Commissioners' Court under "Public to speak" agenda item, should limit their comments to a maximum of three minutes. Please be advised the "Open Meeting Act" prohibits Commissioners' Court from responding and discussing your comments at length. The law only authorizes to do the following:

1. Make a statement of factual information
2. Recite an existing policy in response to the inquiry
3. Advise the entity that this subject will be placed on the agenda at a later date
4. Receive information

Executive Sessions

The Commissioners Court of Jim Wells County, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above as authorized by Texas Government Code, including, but not limited to: Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues), and as authorized by the Texas Tax Code, including but not limited to, Section 321.3022 (Sales Tax Information), whenever it is considered necessary and legally justified under Open Meetings Act. As authorized by Section 551.071 (2) of the Texas Government Code, this meeting may be convened into Executive Session for the purpose of seeking confidential legal advice from the County Attorney on any agenda item listed herein. Commissioners' Court may act in open session on items listed for executive session.

County of Jim Wells, Texas

Title: Consider previous minutes from previous meetings.

Summary: Consider previous minutes from previous meetings.

Background:

ATTACHMENTS:

File Name	Description
Previous_Minutes_for_041017.pdf	Previous Minutes

March 24, 2017 SPECIAL MEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this 24th day of March, 2017, there was begun and held a Special Meeting of the Commissioner's Court of Jim Wells County, Texas with the following members present to wit:

PEDRO "PETE" TREVINO, JR.	COUNTY JUDGE
MARGIE GONZALEZ	COMMISSIONER PRECINCT NO. 1
VENTURA GARCIA	COMMISSIONER PRECINCT NO. 2
CARLOS GONZALEZ	COMMISSIONER PRECINCT NO. 3
EMEDE GARCIA	COMMISSIONER PRECINCT NO. 4
J. C. PEREZ, III	COUNTY CLERK

Court was opened by proclamation of the Sheriff at the Courthouse door as prescribed by law; whereupon the following business was transacted: The Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas were led by County Judge Pedro "Pete" Trevino, Jr.

MINUTES

Motion was made by Commissioner Emede Garcia and seconded by Commissioner Carlos Gonzalez to approve the minutes of March 13th, 2017 as presented by County Clerk, J.C. Perez, III and as appear filed for record in the Jim Wells County Clerk's office. Motion carried. Judge Trevino abstained.

RESOLUTION FOR GRANT NO 2996503-BORDERSTAR

Louie Valadez, Chief Deputy came before the Commissioners' Court for acceptance and approval of the Resolution for the Local Border Security Grant/ Borderstar Grant to move forward, March 30, 2017 they will find out the dollar amount. The grant starts on September 1, 2017 through August 31, 2018 term. Commissioner Ventura Garcia made a motion to approve the Resolution as stated and was seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

RESOLUTION -2016 OPERATION STONE GARDEN GRANT NO 31944-02

Louie Valadez, Chief Deputy came before the Commissioners' Court to accept and operate the 2016 Operation Stone Garden for overtime in the amount of \$104,263.70. The Operation Borderstar grant ends the first week in April and Operation Stone Garden will begin with reimbursements on a timely manner. They will both be operating at the same time; Stone Garden Grant will also allow buying equipment for example license plate readers, night vision, and an ATV. Commissioner Ventura Garcia made a motion to approve as stated and seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

RESOLUTION IN SUPPORT OF RAVEN PETROLEUM

Commissioner Margie Gonzalez read the Resolution and Judge Gonzalez, Judge Carrillo and Marissa Utlely will be presenting, Ms. Utlely is a consultant for the Alliance. Duval County Judge Carrillo where the refinery will be located spoke about the Alliance which is coming from a Grant to inform the counties. Webb County, Duval County, and Jim Hogg County officials began meeting with CEO Christopher Moore, before information had been given out on the project. They began 20 days ago to inform the counties about Raven Petroleum. The Port of Corpus Christi to Laredo Inland Port will be rail driven off 359, Kansas City Railroad supplies to Mexico. Geothermal Energy which Raven Petroleum will be producing is cheaper than Natural Gas; they will dig about 11,000 feet to get 400 degree water to run the system. It will be the first in Texas, on the educational part: Del Mar College and Coastal Bend will begin training students for a two year certification. There will be town meetings, job fairs, meetings with school districts to prepare for Raven Petroleum. Commissioner Margie Gonzalez made a motion to support Raven Petroleum of the construction and operation of the refinery in Duval County and seconded by Commissioner Emede Garcia. Motion carried.

PCT. 1 - ADVERTISE FOR BIDS FOR FEMA DR 4223

Commissioner Margie Gonzalez began with pointing out the changes on the agenda item should read 14 roads/areas instead of 9 and should read 8,102 yards not feet. Commissioners Emede Garcia, Ventura Garcia, Carlos Gonzalez and Margie Gonzalez commented on the bid process of the \$50,000.00 amount needing 3 bids, look at value and always with the best interest of the county. Discussion continued on looking for a contractor that will complete all the work from shoulders, road, etc... and being consist for everyone across the board. Commissioner Ventura Garcia made a motion to begin advertising for bids and was seconded by Commissioner Carlos Gonzalez. Motion carried. Judge Trevino abstained.

COUNTY TREASURER'S REPORT AND OTHER MONTHLY REPORTS

Commissioner Ventura Garcia made a motion to table this item and was seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

COUNTY AUDITOR'S REPORTS

County Auditor Noe Gamez presented the reports with the February 2016 and February 2017 comparison to show how we are on track. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Margie Gonzalez as presented by County Auditor Noe Gamez. Motion carried. Judge Trevino abstained.

PAYROLL AND BILLS

Jim Wells County Auditor, Noe Gamez presented the payroll and bills. Voucher No. 213600 was added payable to Gulf Coast from fund 53-560-390 for \$377.68. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Ventura Garcia to approve the payroll and bills as submitted and as appear filed for record at the office of the County Clerk, J. C. Perez, III. Motion carried. Judge Trevino abstained.

There being no further business to come before the Honorable Commissioner's Court of Jim Wells County, Texas at this Special Meeting of March 24, 2017. Motion was made by Commissioner Emede Garcia and seconded by Commissioner Carlos Gonzalez to adjourn. Motion carried. Judge Trevino abstained.

APPROVED:

PEDRO "PETE" TREVINO, JR. COUNTY JUDGE

ATTEST:

J. C. PEREZ, III COUNTY CLERK

APR 08 2017

County of Jim Wells, Texas

Title: Presentation by the Jim Wells County Sheriff's Department to the purchase from TxDot of a 4.81 acre tract out of Blocks 145 and 146 of the Alice Farm Block Subdivision of Jim Wells County, Texas.

Summary: Presentation by the Jim Wells County Sheriff's Department to the purchase from TxDot of a 4.81 acre tract out of Blocks 145 and 146 of the Alice Farm Block Subdivision of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Consider and take action to approve the purchase from TxDot of a 4.81 acre tract out of Blocks 145 and 146 of the Alice Farm Block Subdivision of Jim Wells County, Texas.

Summary: Consider and take action to approve the purchase from TxDot of a 4.81 acre tract out of Blocks 145 and 146 of the Alice Farm Block Subdivision of Jim Wells County, Texas.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider adoption of a Resolution in Support of Victim Coordinator and Liaison Grant (VCLG) for the District Attorney's Office.

Summary: Discuss and consider adoption of a Resolution in Support of Victim Coordinator and Liaison Grant (VCLG) for the District Attorney's Office.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Consider and take action to approve the Interlocal agreement for Tax Increment Reinvestment Zone Number Three (Saddle Creek) with the City of Alice.

Summary: Consider and take action to approve the Interlocal agreement for Tax Increment Reinvestment Zone Number Three (Saddle Creek) with the City of Alice.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider authorizing Our Lady of Guadalupe, Fr. Encarnacion Julian Cabrera to sale alcohol at the County Fairgrounds during the Annual Our Lady of Guadalupe Church festivities to be held on April 28-29, 2017.

Summary: Discuss and consider authorizing Our Lady of Guadalupe, Fr. Encarnacion Julian Cabrera to sale alcohol at the County Fairgrounds during the Annual Our Lady of Guadalupe Church festivities to be held on April 28-29, 2017.

Background:

ATTACHMENTS:

File Name	Description
Annual_Our_Lady_of_Guadalupe_Church_festivities_041017.pdf	Our Lady of Guadalupe Festivities



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

Regular Meetings are held on the 2nd Monday of each month at 10:00 a.m.

Agenda Requests shall be submitted no later than 12:00 p.m. on the Monday prior to Friday's Special Meeting. Requests for the Regular Meeting shall be submitted no later than 12:00 p.m. on the Wednesday prior to Monday's Regular Meeting.

Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: 04/10/17

Agenda Item:

Discuss and consider authorizing Our Lady of Guadalupe, Fr. Encarnacion Julian Cabrera to sale alcohol at the County Fairgrounds during the Annual Our Lady of Guadalupe Church festivities to be held on April 28-29, 2017.

Background information:

Signature: _____

Phone No: _____

County of Jim Wells, Texas

Title: Discuss and consider burn ban for Jim Wells County.

Summary: Discuss and consider burn ban for Jim Wells County.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider 2017 budget amendment from Sheriff Danny Bueno to transfer \$2,000.00 from Rental of Equipment 53-560-463.00 to Rental of Uniforms 53-560-466.00 to pay for the current uniforms worn.

Summary: Discuss and consider 2017 budget amendment from Sheriff Danny Bueno to transfer \$2,000.00 from Rental of Equipment 53-560-463.00 to Rental of Uniforms 53-560-466.00 to pay for the current uniforms worn.

Background: The amendment is requested to bring the line items current, but do not exceed the overall budget.

ATTACHMENTS:

File Name	Description
Sheriff_Department_2017_budget_amendment_for_041017.pdf	Sheriff Department 2017 Budget Amendment



**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

RECEIVED

MAR 27 2017

IMPORTANT NOTICE:

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Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: April 10, 2017

Agenda Item:

Presentation-Amend the 2017 Forfeiture budget and move \$2,000 from 53-560-463.00 (Rental of Equipment) to 53-560-466.00 (Rental of Uniforms)

Background information:

The amendment is requested to bring the line items current, but do not exceed the overall budget.

Signature: *Samuel A. Bennett*

Phone No: 361-668-0341



MAR 27 2017

Jim Wells County Judge

Fund No. 53 Department Name: Jim Wells County Sheriff's Department

Please Sign and Date

Purpose:

To amend the 2017 budget and move monies from rental of equipment to rental of uniforms to pay for the current uniforms worn.

Date _____

Date _____

Date _____

County of Jim Wells, Texas

Title: Discuss and consider budget line amendment from Commissioner PCT#2 Ventura Garcia Jr., to transfer \$3,500.00 from Road and Bridge Improvements 22-622-550.00 to truck hauling 22-622-486.75.

Summary: Discuss and consider budget line amendment from Commissioner PCT#2 Ventura Garcia Jr., to transfer \$3,500.00 from Road and Bridge Improvements 22-622-550.00 to truck hauling 22-622-486.75.

Background: Need funds for the disposal of old tires.

ATTACHMENTS:

File Name

Description

Commissioner_PCT2_Ventura_Garcia_Jr_budget_amendment_for_041017.pdf	Commissioner PCT#2 Ventura Garcia Jr. budget amendment request
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**AGENDA ITEM REQUEST TO THE COUNTY JUDGE'S OFFICE
FOR MEETING OF JIM WELLS COUNTY COMMISSIONERS COURT**

RECEIVED

APR 04 2017

Jim Wells County Judge

IMPORTANT NOTICE:

Special Meetings are held on the 4th Friday of each month at 9:00 a.m..

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Any and all amendments to the Agenda must be approved by the County Judge personally. The only time amendments will be considered is in the event of an emergency.

Date of Meeting you want the request considered: April 10, 2017

Agenda Item:

DISCUSS and consider Budget line Amendment from Commissioner Pat #2. Ventura Garcia JR. to transfer \$3,500.00 From Road and Bridge improvements # 22-622-550.00, TO TRUCK HAULING # 22-622-486.75.

Background information:

Need funds For the disposal of old tires,

Signature: [Signature]

Phone No: _____

VENTURA GARCIA, JR.

JWC COMMISSIONER PCT #2

200 N. Almond

Alice, Texas 78332

Phone (361) 668-5704

FAX (361) 668-5704

Venturagarciajr@yahoo.com

MEMO

APRIL 4, 2017

**TO: NOE GAMEZ, AUDITOR
FROM: VENTURA GARCIA JR.
SUBJECT: TRANSFER OF FUNDS**



**I REQUEST THAT \$3500.00 BE TRANSFERRED FROM ROAD AND BRIDGE IMPROVMENTS #
22-622-550.00 , TO TRUCK HAULING # 22-622-486.75**

**VENTURA GARCIA JR.
COUNTY COMMISSIONER PCT# 2**

County of Jim Wells, Texas

Title: Consider Treasurer's Report for February 2017.

Summary: Consider Treasurer's Report for February 2017.

Background:

ATTACHMENTS:

File Name	Description
Jim_Wells_County_Treasurer_s_Monthly_Report_for_February_2017.pdf	Jim Wells County Treasurer's Monthly Report for February 2017



***JIM WELLS COUNTY
TREASURER'S
MONTHLY REPORT***

February 2017

**JIM WELLS COUNTY
MONTHLY REPORT - FEBRUARY 2017**

	\$ 22,675,678.50
INVESTMENTS	7,533.30
TOTALS	22,683,211.80

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
12	GENERAL	\$ 10,040,293.00	\$ 3,712,498.29	\$ 0.00	\$ 13,752,791.29	\$ 138,880.20	1,055,473.51	\$ 12,558,437.58
20	RD & BRIDGES	4,357,558.35	1,078,380.22	0.00	5,435,938.57	27,875.17	229,030.89	5,179,032.51
25	INDIGENT HEALTH	712.00	24.47	100,000.00	100,736.47	0.00	66,129.18	34,607.29
30	SHERIFF IMPOUND	40,266.94	74.13	0.00	40,341.07	285.30	0.00	40,055.77
32	SMALL DAMS	128,682.25	45.13	0.00	128,727.38	0.00	0.00	128,727.38
36	HIGH RISK INTERVEN.	5,970.75	0.00	0.00	5,970.75	0.00	3,425.18	2,545.57
37	BORDER PROS DA GRT	690.48	54,760.06	0.00	55,450.54	0.00	0.00	55,450.54
38	PRE-TRIAL BOND SUPV	60,475.56	6,706.50	0.00	67,182.06	1,708.20	5,109.97	60,363.89
39	AFTER CARE CASE	4,676.24	0.00	0.00	4,676.24	0.00	1,880.64	2,795.60
40	CO. ATTY CK FEE	140.47	180.09	0.00	320.56	0.00	0.00	320.56
41	JUVENILE PROB IV-E	178.79	0.06	0.00	178.85	0.00	0.00	178.85
42	ADULT PROBATION	128,102.56	26,076.02	0.00	154,178.58	873.29	65,988.34	87,316.95
44	STATE JUV. PROB	160,756.84	45,107.93	0.00	205,864.77	0.00	36,828.25	169,036.52
45	COLONIA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	HOME PROG. GRANT	127.42	35,573.00	0.00	35,700.42	0.00	0.00	35,700.42
47	LAW LIBRARY	14,778.30	2,175.12	0.00	16,953.42	0.00	4,526.36	12,427.06
48	HOME PROG. DISASTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	DRUG A & R	27,187.58	9.53	0.00	27,197.11	0.00	0.00	27,197.11
51	CRIME VICTIMS FUND	7,991.92	5,315.08	0.00	13,307.00	0.00	4,137.25	9,169.75
52	D.A. FORFEITURE	494,450.72	14,220.96	0.00	508,671.68	3,512.47	30,202.84	474,956.37
53	SHERIFF'S FORF.	351,632.02	234,046.24	0.00	585,678.26	18,654.75	11,990.90	555,032.61
54	SHERIFF FED.FORF	5,707.11	2.00	0.00	5,709.11	0.00	0.00	5,709.11
55	COMMUNITY CORR.	11,322.86	0.00	0.00	11,322.86	0.00	7,522.47	3,800.39
56	CONSTABLES FORF.	56,736.47	19.90	0.00	56,756.37	0.00	0.00	56,756.37
65	SERIES 2003 BOND	218,302.43	70,744.13	0.00	289,046.56	124,915.00	0.00	164,131.56
70	APPELATE JUD	1,834.48	295.71	0.00	2,130.19	0.00	0.00	2,130.19
75	JP TECHNOLOGY	5,651.59	759.37	0.00	6,410.96	0.00	0.00	6,410.96
76	CO & DIST CRT TECH	3,144.86	23.11	0.00	3,167.97	0.00	0.00	3,167.97
80	STATE FEES	54,729.62	24,588.81	0.00	79,318.43	4,846.26	0.00	74,472.17
81	RECORD MGMT	634,383.40	10,831.62	0.00	645,215.02	0.00	0.00	645,215.02
85	PAYABLE ACCT	41,626.51	44.93	349,356.80	391,028.24	351,888.05	0.00	39,140.19
90	PAYROLL ACCT	485,512.95	8,329.94	1,077,079.52	1,570,922.41	1,075,195.46	0.00	495,726.95
92	AD VAL. TX ESCROW	577,208.54	4,355,197.98	0.00	4,932,406.52	4,354,534.80	0.00	577,871.92
95	RELIEF RT FUND	740,242.95	259.59	0.00	740,502.54	0.00	0.00	740,502.54
96	JWC JAIL EXPANSION	291,198.07	106.07	0.00	291,304.14	0.00	4,190.54	287,113.60
97	ROAD BOND 1967	147,662.76	47.77	0.00	147,710.53	0.00	0.00	147,710.53
TOTALS		\$ 19,099,936.79	\$ 9,686,443.76	\$ 1,526,436.32	\$ 30,312,816.87	\$ 6,103,168.75	\$ 1,526,436.32	22,683,211.80
							0.00	

• ROAD & BRIDGE FUNDS BY PRECINCT:

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
21	RD & BRIDGE #1	\$ 231,071.89	214,375.53	0.00	445,447.42	2,735.23	60,591.32	382,120.87
22	RD & BRIDGE #2	1,270,879.80	158,867.88	0.00	1,429,747.68	716.06	35,881.77	1,393,149.85
23	RD & BRIDGE #3	1,442,955.24	350,795.71	0.00	1,793,750.95	10,847.39	69,719.11	1,713,184.45
24	RD & BRIDGE #4	1,412,651.42	354,341.10	0.00	1,766,992.52	13,576.49	62,838.69	1,690,577.34
TOTALS		4,357,558.35	1,078,380.22	0.00	5,435,938.57	27,875.17	229,030.89	5,179,032.51

0.00

**BANK RECONCILIATION
FEBRUARY 2017**

CODE	FUND	BANK BALANCE	DEPOSIT IN TRANSIT	CHECKS OUTSTANDING	TOTAL AVAILABLE	TIME DEPOSITS	ENDING BALANCE
12	GENERAL	12,663,381.56	\$ 9,989.00	\$ (114,932.98)	\$ 12,558,437.58	\$ 0.00	\$ 12,558,437.58
20	RD & BRIDGES	5,202,493.22	15,902.30	(39,363.01)	5,179,032.51	0.00	5,179,032.51
25	INDIGENT HEALTH	34,607.29	0.00	0.00	34,607.29	0.00	34,607.29
30	SHERIFF IMPOUND	40,341.07	0.00	(285.30)	40,055.77	0.00	40,055.77
32	SMALL DAMS	128,727.38	0.00	0.00	128,727.38	0.00	128,727.38
36	HIGH RISH INTERVENTN	2,775.64	0.00	(230.07)	2,545.57	0.00	2,545.57
37	BORDER PROS.DA GRAI	55,450.54	0.00	0.00	55,450.54	0.00	55,450.54
38	PRE-TRIAL BOND	60,731.34	0.00	(367.45)	60,363.89	0.00	60,363.89
39	AFTER CARE CASE	2,832.42	0.00	(36.82)	2,795.60	0.00	2,795.60
40	CO. ATTY CK FEE	320.56	0.00	0.00	320.56	0.00	320.56
41	JUVENILE PROB IV-E	178.85	0.00	0.00	178.85	0.00	178.85
42	ADULT PROBATION	91,727.61	0.00	(4,410.66)	87,316.95	0.00	87,316.95
44	STATE JUVENILE	171,129.15	0.00	(2,092.63)	169,036.52	0.00	169,036.52
45	COLONIA GRANT	0.00	0.00	0.00	0.00	0.00	0.00
46	HOME PROG. GRANT	35,700.42	0.00	0.00	35,700.42	0.00	35,700.42
47	LAW LIBRARY	12,427.06	0.00	0.00	12,427.06	0.00	12,427.06
48	HOME PROG. DISASTER	0.00	0.00	0.00	0.00	0.00	0.00
50	DRUG A & R	27,197.11	0.00	0.00	27,197.11	0.00	27,197.11
51	CRIME VICTIMS FUND	9,405.78	0.00	(236.03)	9,169.75	0.00	9,169.75
52	D.A. FORFEITURE	478,080.96	100.00	(3,204.59)	474,956.37	0.00	474,956.37
53	SHERIFF'S FORF.	558,125.85	0.00	(3,093.24)	555,032.61	0.00	555,032.61
54	SHERIFF FED.FORF	5,709.11	0.00	0.00	5,709.11	0.00	5,709.11
55	COMMUNITY CORR.	4,359.32	0.00	(558.93)	3,800.39	0.00	3,800.39
56	CONSTABLES FORF.	56,756.37	0.00	0.00	56,756.37	0.00	56,756.37
65	SERIES 2003 BOND	164,131.56	0.00	0.00	164,131.56	0.00	164,131.56
70	APPELATE JUD	2,130.19	0.00	0.00	2,130.19	0.00	2,130.19
75	JP COURT TECH	6,410.96	0.00	0.00	6,410.96	0.00	6,410.96
76	CO & DIST CRT TECH	3,167.97	0.00	0.00	3,167.97	0.00	3,167.97
80	STATE FEES	74,472.17	0.00	0.00	74,472.17	0.00	74,472.17
81	RECORD MGMT	645,215.02	0.00	0.00	645,215.02	0.00	645,215.02
85	PAYABLE ACCT	315,544.49	0.00	(276,404.30)	39,140.19	0.00	39,140.19
90	PAYROLL ACCT	496,441.64	86,558.83	(87,273.52)	495,726.95	0.00	495,726.95
92	AD VAL. TX ESCROW	577,871.92	0.00	0.00	577,871.92	0.00	577,871.92
95	RELIEF RT FUND	740,502.54	0.00	0.00	740,502.54	0.00	740,502.54
96	JWC JAIL EXPANSION	298,922.76	0.00	(11,809.16)	287,113.60	0.00	287,113.60
97	ROAD BOND 1987	135,901.37	11,809.16	0.00	147,710.53	0.00	147,710.53
TOTALS		\$ 23,103,151.20	\$ 124,359.29	\$ (544,298.69)	\$ 22,683,211.80	\$ 0.00	\$ 22,683,211.80

Becky Dominguez
Becky Dominguez, County Treasurer

Noe Gamez
Noe Gamez, County Auditor

County of Jim Wells, Texas

Title: Consider payroll and bills as submitted by County Auditor.

Summary: Consider payroll and bills as submitted by County Auditor.

Background:

ATTACHMENTS:

File Name	Description
Vouchers_to_be_paid_on_041017.pdf	Vouchers to be paid on 04/10/17

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
			/00/0000			
					FUND TOTAL	.00
112257	8665	A T & T	3/03/2017	12 42000	TELEPHONE, VARIOUS DEPTS.	11,023.64
112287	9679	VERIZON WIRELESS	3/27/2017	12 42000	TELEPHONE, VARIOUS DEPTS.	1,274.12
112165	105143	IRENE RAMIREZ	3/15/2017	12 00037010	REFUND DEPOSIT, MERCHANTS BLDG.	300.00
112676	7972	WELLS FARGO REMITTANCE CENTER	12/27/2016	12 00049900	CREDIT VETERANS CAPS	4.59
112690	105155	NORMA ASEVEDO	3/30/2017	12 00037010	DEPOSIT REFUND, MERCHANTS BLDG.	300.00
213562	111114	PAYROLL FUND	3/17/2017	12 00020700	WEEKLY PAYROLL 3/17/17	3,225.66
213582	111114	PAYROLL FUND	3/22/2017	12 00020700	BI-WEEKLY PAYROLL 3/24/17	300,653.03
213601	111114	PAYROLL FUND	2/28/2017	12 00020700	BI-WEEKLY PAYROLL 2/24/17	45,459.80
213615	111114	PAYROLL FUND	3/24/2017	12 00020700	WEEKLY PAYROLL 3/24/17	4,261.35
213638	111114	PAYROLL FUND	3/31/2017	12 00020700	WEEKLY PAYROLL 3/31/17	3,752.23
112272	7972	WELLS FARGO REMITTANCE CENTER	2/23/2017	12 40142700	HOTEL ACCOM, PARK, GAS & MEALS, CONF, AUSTIN	494.02
112659	741	COUNTY JUDGES EDUCATION FUND	3/27/2017	12 40142700	REGIST. FEE, CONF, LUBBOCK, TX	125.00
112680	10184	PEDRO TREVINO, JR.	3/29/2017	12 40142700	PER DIEM, CONF, AUSTIN, TX	89.50
112259	9227	J.C. PEREZ, III	3/23/2017	12 40342700	MILEAGE & PER DIEM, CONF, SAN ANTONIO, TX	325.75
112260	6478	GRACIE L. GRUBER	3/23/2017	12 40342700	PER DIEM, CONF, SAN ANTONIO, TX	192.00
112261	10058	VALERIE BENAVIDES	3/23/2017	12 40342700	PER DIEM, CONF, SAN ANTONIO, TX	192.00
112317	10119	XEROX BUSINESS SERVICES	3/22/2017	12 40340600	VARIOUS SIZE PRINTS, CO. CLERK	182.44
112387	9659	GATEWAY PRINTING	3/24/2017	12 40331000	PENS, STAPLES & COPY PAPER, CO. CLERK	74.95
112389	9659	GATEWAY PRINTING	1/19/2017	12 40331000	TONER, CO. CLERK	155.33
112667	7972	WELLS FARGO REMITTANCE CENTER	2/07/2017	12 40342700	HOTEL ACCOM, CONF, AUSTIN & SAN MARCOS, TX	418.17
112138	111112	VETERAN	3/20/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112139	111112	VETERAN	3/13/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112140	111112	VETERAN	3/10/2017	12 40549900	TRAVEL ALLOWANCE	25.00
112141	111112	VETERAN	3/14/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112155	111112	VETERAN	3/13/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112159	111112	VETERAN	3/14/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112160	111112	VETERAN	3/14/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112161	111112	VETERAN	3/14/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112162	111112	VETERAN	3/15/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112163	111112	VETERAN	3/15/2017	12 40549900	TRAVEL ALLOWANCE	45.00
112164	111112	VETERAN	3/16/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112183	111112	VETERAN	3/16/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112186	111112	VETERAN	3/16/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112192	111112	VETERAN	3/16/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112193	111112	VETERAN	3/16/2017	12 40549900	TRAVEL ALLOWANCE	25.00
112195	111112	VETERAN	3/17/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112197	111112	VETERAN	3/20/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112200	111112	VETERAN	3/20/2017	12 40549900	TRAVEL ALLOWANCE	25.00
112201	111112	VETERAN	3/20/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112237	10205	GILBRANDO GARZA	3/20/2017	12 40542700	MILEAGE, MEETING, CORPUS CHRISTI, TX	49.33
112238	111112	VETERAN	3/21/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112243	111112	VETERAN	3/21/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112244	111112	VETERAN	3/21/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112245	111112	VETERAN	3/21/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112246	111112	VETERAN	3/21/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112247	111112	VETERAN	3/22/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112248	111112	VETERAN	3/22/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112251	111112	VETERAN	3/22/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112252	111112	VETERAN	3/22/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112262	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112263	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112264	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	20.00



LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112265	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112266	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112267	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112268	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112269	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112270	111112	VETERAN	3/23/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112282	111112	VETERAN	3/27/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112283	111112	VETERAN	3/27/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112286	111112	VETERAN	3/27/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112652	111112	VETERAN	3/30/2017	12 40549900	TRAVEL ALLOWANCE	45.00
112653	111112	VETERAN	3/29/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112654	111112	VETERAN	3/29/2017	12 40549900	TRAVEL ALLOWANCE	25.00
112655	111112	VETERAN	3/29/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112679	111112	VETERAN	3/29/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112681	111112	VETERAN	3/29/2017	12 40549900	TRAVEL ALLOWANCE	60.00
112683	111112	VETERAN	3/29/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112684	111112	VETERAN	3/30/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112691	111112	VETERAN	3/30/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112695	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112696	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112697	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112698	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	40.00
112699	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112700	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112701	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112702	111112	VETERAN	3/31/2017	12 40549900	TRAVEL ALLOWANCE	20.00
112175	9468	FUELMAN	3/13/2017	12 40633000	FUEL, EMER.MGMT.	89.51
112663	9468	FUELMAN	3/27/2017	12 40633000	FUEL, EMER.MGMT.	91.57
112149	9159	LEXISNEXIS RISK SOLUTIONS	2/28/2017	12 40941000	LEASE AGREEMENT, CO.JUDGE	286.00
112191	8306	PURCHASE POWER	3/08/2017	12 40931000	POSTAGE FOR METER	5,050.00
112289	9468	FUELMAN	2/27/2017	12 40931500	REPORT CHARGE, JWC	50.00
112346	4029	NUECES CO. MEDICAL EXAMINER	3/01/2017	12 40949950	AUTOPSY, L.TUCKER	3,700.00
112552	304	ROBERSON FUNERAL HOME	3/17/2017	12 40949950	FIRST CALL, AUTOPSY, JP PCT.6	500.00
112596	7760	NORMA'S KITCHEN	3/24/2017	12 40949900	COFFEE, MEETING, JWC JUDGE	23.50
112601	9792	MAURO P. GARCIA	3/21/2017	12 40949905	FIRST CALL, JP. PCT.6	481.00
112602	10170	RECORDS CONSULTANTS, INC	3/17/2017	12 40940300	673/BOXES RECORDED MARCH/17, JWC JUDGE	3,365.00
112612	4029	NUECES CTY MEDICAL EXAMIN	3/01/2017	12 40949950	FIRST CALL, JP. PCT.3	4,000.00
112676	7972	WELLS FARGO REMITTANCE CENTER	3/06/2017	12 40931500	LATE & FINANCE CHARGES	43.70
112677	105149	STCJCA	3/29/2017	12 40942700	REGIST. FEE, CONF, CORPUS CHRISTI, TX	225.00
112577	9525	DAVID O. GONZALEZ	3/20/2017	12 42640002	CAUSE# 17-01373-MH	175.00
112638	2480	ZENAIDA SANCHEZ	4/03/2017	12 42640002	CAUSE#17-01374-MH	175.00
112641	462	WALLACE W. CANALES	3/31/2017	12 42640001	CAUSE#J-2464	160.00
112318	10208	RUBEN ANTHONY TIJERINA, JR.	3/27/2017	12 42849920	CAUSE#17-02503-JUV	100.00
112329	105147	JUDGE ROBERT GARZA	3/07/2017	12 42849987	VISITING JUDGE, 3/7/17	495.04
112331	1988	RICARDO H. SOLIZ	3/21/2017	12 42849922	CAUSE#16-03-55675-CV	175.00
112332	1988	RICARDO H. SOLIZ	3/21/2017	12 42849922	CAUSE#16-03-55770-CV	175.00
112333	1988	RICARDO H. SOLIZ	3/21/2017	12 42849922	CAUSE#16-12-56673-CV	175.00
112334	1988	RICARDO H. SOLIZ	3/20/2017	12 42849922	CAUSE#16-03-55743-CV	175.00
112338	2480	ZENAIDA SANCHEZ	3/21/2017	12 42849922	CAUSE#17-03-56935-CV	175.00
112339	2480	ZENAIDA SANCHEZ	3/21/2017	12 42849922	CAUSE#16-12-56673-CV	175.00
112340	2480	ZENAIDA SANCHEZ	3/21/2017	12 42849922	CAUSE#16-03-55675-CV	175.00
112348	4439	JOHN C. LEMON	3/13/2017	12 42849922	CAUSE#14-08-53522-CV	175.00
112349	4439	JOHN C. LEMON	3/13/2017	12 42849922	CAUSE#16-09-56463-CV	175.00
112350	4439	JOHN C. LEMON	3/23/2017	12 42849920	CAUSE#16-02493-JUV	100.00
112351	4439	JOHN C. LEMON	3/13/2017	12 42849922	CAUSE#16-03-55680-CV	175.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112352	4439	JOHN C. LEMON	3/13/2017	12 42849922	CAUSE#15-09-55059-CV	175.00
112354	4784	EDIE GONZALEZ-LEMON	3/06/2017	12 42849922	CAUSE#16-10-56487	175.00
112355	462	WALLACE W. CANALES	3/07/2017	12 42849923	CAUSE#13-44950-CR & 13-44932-CR	513.60
112356	462	WALLACE W. CANALES	3/06/2017	12 42849920	CAUSE#17-02501-JUV	200.00
112359	7590	CHRISTINA Z. FLORES	3/27/2017	12 42849920	CAUSE#17-02499-JUV	100.00
112360	7590	CHRISTINA Z. FLORES	3/23/2017	12 42849920	CAUSE#17-02507-JUV	100.00
112361	7590	CHRISTINA Z. FLORES	3/23/2017	12 42849920	CAUSE#J-2464	100.00
112363	7590	CHRISTINA Z. FLORES	3/23/2017	12 42849920	CAUSE#16-02495-JUV	100.00
112365	7590	CHRISTINA Z. FLORES	3/21/2017	12 42849922	CAUSE#17-02-56869-CV	175.00
112367	7590	CHRISTINA Z. FLORES	3/21/2017	12 42849922	CAUSE#16-03-55675-CV	175.00
112369	7590	CHRISTINA Z. FLORES	3/23/2017	12 42849924	CAUSE#05-04-43312-CV	175.00
112372	8793	JENNIFER BARRERA SOLIS	3/21/2017	12 42849922	CAUSE#17-03-56935-CV	255.00
112373	8793	JENNIFER BARRERA SOLIS	3/21/2017	12 42849922	CAUSE#16-03-5570-CV	415.00
112374	8793	JENNIFER BARRERA SOLIS	3/21/2017	12 42849922	CAUSE#15-04-54437-CV	175.00
112379	9242	JOEL CRUZ RESENDEZ	3/07/2017	12 42849922	CAUSE#16-09-56463-CV	178.45
112390	9770	ARMANDO G. BARRERA	3/09/2017	12 42849923	CAUSE#17-46974-CR	300.00
112391	9770	ARMANDO G. BARRERA	3/20/2017	12 42849922	CAUSE#16-03-55743-CV	175.00
112392	9770	ARMANDO G. BARRERA	3/09/2017	12 42849923	CAUSE#17-46977-CR	300.00
112633	10577	CHARLES L. BARRERA	3/20/2017	12 42849923	CAUSE#17-47002-CR	350.00
112634	10577	CHARLES L. BARRERA	3/20/2017	12 42849923	CAUSE#17-47003-CR	350.00
112646	9525	DAVID O. GONZALEZ	3/23/2017	12 42849920	CAUSE#17-02504-JUV	100.00
112647	9525	DAVID O. GONZALEZ	3/23/2017	12 42849920	CAUSE#J-2424	100.00
112648	9525	DAVID O. GONZALEZ	3/23/2017	12 42849920	CAUSE#16-02488-JUV	100.00
112649	9525	DAVID O. GONZALEZ	3/23/2017	12 42849920	CAUSE#16-02488-JUV	100.00
112281	10218	TEXAS COURT REPORTERS	3/27/2017	12 43542700	REGIST. FEE, CONF, FORT WORTH, TX	350.00
112315	10108	JANIE TREVINO	3/13/2017	12 43549923	CAUSE#16-03-55757-CV	175.00
112316	10108	JANIE TREVINO	3/13/2017	12 43549923	CAUSE#15-07-54894-CV	175.00
112318	112319	RICHARD DELEON	2/27/2017	12 43548600	CONTRACT LABOR, 2/27/17	150.00
112320	10213	RICHARD DELEON	3/23/2017	12 43548600	CONTRACT LABOR, 3/13,21 & 23/17	450.00
112321	10279	CORETTA GRAHAM	3/21/2017	12 43549923	CAUSE#16-11-14509-CR	300.00
112323	10543	CHRISTINA L. GARCIA	3/13/2017	12 43549923	CAUSE#16-10-56514-CV	175.00
112324	10543	CHRISTINA L. GARCIA	3/13/2017	12 43549923	CAUSE#07-06-12115	175.00
112326	105117	ROGELIO CUELLAR, JR.	3/20/2017	12 43548600	CONTRACT LABOR, 3/20/17	150.00
112327	105117	ROGELIO CUELLAR, JR.	2/27/2017	12 43548600	CONTRACT LABOR, 2/27/17	150.00
112328	105126	JOSE MARIO GUERRA	3/22/2017	12 43548600	CONTRACT LABOR, 3/22/17	150.00
112335	1988	RICARDO H. SOLIZ	3/21/2017	12 43549923	CAUSE#15-10-14245-CR	300.00
112336	1988	RICARDO H. SOLIZ	3/21/2017	12 43549923	CAUSE#13-07-13727-CR	175.00
112341	2772	KINGS INN	3/15/2017	12 43548540	LUNCH FOR JURORS, 3/14 & 15/17	194.95
112347	405	RICHARD C. TERRELL	3/22/2017	12 43522500	MEALS, DOCKETS, BROOKS CO.	42.25
112377	9242	JOEL CRUZ RESENDEZ	3/27/2017	12 43549923	CAUSE#14-09-13925-CR	250.00
112378	9242	JOEL CRUZ RESENDEZ	3/27/2017	12 43549923	CAUSE#16-04-14381-CR	300.00
112383	9525	DAVID O. GONZALEZ	3/21/2017	12 43549923	CAUSE#17-03-56990	175.00
112384	9525	DAVID O. GONZALEZ	3/21/2017	12 43549923	CAUSE#16-05-14399-CR	175.00
112385	9525	DAVID O. GONZALEZ	3/21/2017	12 43549922	CAUSE#16-03-55675-CV	175.00
112529	10108	JANIE TREVINO	3/21/2017	12 43549923	CAUSE# 16-10-56493-CV	175.00
112537	10108	JANIE TREVINO	3/21/2017	12 43549923	CAUSE# 16-10-56492-CV	175.00
112539	10108	JANIE TREVINO	3/21/2017	12 43549923	CAUSE# 16-10-56490-CV	175.00
112543	10577	CHARLES L. BARRERA	3/21/2017	12 43549923	CAUSE# 16-10-14490-CR	562.50
112546	10577	CHARLES L. BARRERA	3/21/2017	12 43549923	CAUSE# 16-08-56268-CV	175.00
112631	10108	JANIE TREVINO	3/26/2017	12 43549923	CAUSE#16-10-56553-CV	175.00
112632	10577	CHARLES L. BARRERA	3/21/2017	12 43549923	CAUSE#16-08-14464-CR	562.50
112635	105126	JOSE MARIO GUERRA	4/03/2017	12 43548600	CONTRACT LABOR, 4/3/17	150.00
112645	8929	HEATHER L. GARCIA	3/22/2017	12 43522500	MILEAGE, DOCKETS, BROOKS CO.	38.52
112703	111111	PETIT JURORS	3/06/2017	12 43548530	PETIT JURORS	480.00
112704	111111	PETIT JURORS	3/13/2017	12 43548530	PETIT JURORS	348.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112706	111111	PETIT JURORS	3/15/2017	12 43548530	PETIT JURORS	960.00
112273	10344	CDCAT REGION 8	3/27/2017	12 45042700	REGIST. FEE, CONF, SAN ANTONIO, TX	35.00
112274	6051	DELFI FLORES	3/27/2017	12 45042700	PER DIEM & MILEAGE, CONF, SAN ANTONIO, TX	325.75
112275	8573	DRURY PLAZA RIVERWALK	3/27/2017	12 45044270	HOTEL ACCOM, CONF, SAN ANTONIO, TX	282.54
112292	9659	GATEWAY PRINTING & OFFICE SUPPLY	3/20/2017	12 45031000	INK CARTRIDGES, INK RETURN, MISC RETURNS	216.28
112357	5487	XEROX CORPORATION	3/01/2017	12 45046200	LEASE AGREEMENTS, DIST. CLERK	505.77
112293	9659	GATEWAY PRINTING & OFFICE SUPPLIES	3/29/2017	12 45131000	OFFICE SUPPLIES, JP PCT1	100.43
112371	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	3/15/2017	12 45135001	COLLECTION FEES, JAN. 2017, JP.#1	864.85
112689	10506	WELLS FARGO VENDOR FIN.	3/30/2017	12 45146200	LEASE AGREEMENT, JP.1	157.54
112151	9196	GTEK COMMUNICATIONS	3/01/2017	12 45342000	INTERNET SERVICE, JP.3	102.94
112152	9327	A T & T	2/23/2017	12 45342000	TELEPHONE, JP.3	111.44
112179	8376	KARIN KNOLLE	3/02/2017	12 45342700	REIMB. HOTEL, CONF, AUSTIN, TX	274.29
112620	8376	KARIN KNOLLE	3/19/2017	12 45322500	REIMBURSEMENT FOR MILEAGE, JP PCT.3	27.82
112185	9507	TIME WARNER CABLE	3/16/2017	12 45442000	INTERNET SERVICE, JP.4	213.40
112182	10085	VTX TELECOM, LLC	3/17/2017	12 45542000	INTERNET SERVICE, JP.5	94.96
112553	3212	XEROX CORPORATION	3/01/2017	12 45546200	LEASE AGREEMENT, JP PCT.5	89.94
112636	1656	LUZ M. PAIZ	3/21/2017	12 45522500	MILEAGE, 3/6-21/17	58.32
112637	1656	LUZ M. PAIZ	3/21/2017	12 45549922	INQUEST MILEAGE, 3/11 & 21/17	8.86
112644	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	3/29/2017	12 45535005	COLLECTION FEES, FEB. 2017, JP.5	841.40
112656	1656	LUZ M. PAIZ	2/07/2017	12 45531100	REIMB. STAMPS, 2/7/17	49.00
112143	9507	TIME WARNER CABLE	3/08/2017	12 45642000	INTERNET SERVICE, JP.6	116.30
112255	1386	JWC FRESH WATER SUPPLY	3/16/2017	12 45644000	UTILITIES, JP.6	53.44
112322	10432	IBT, INC.	3/23/2017	12 45646200	LEASE AGREEMENT, JP.6	23.07
112342	2900	JOSE L. RODRIGUEZ	3/13/2017	12 45649922	INQUEST MILEAGE, 3/13/17	18.19
112343	2900	JOSE L. RODRIGUEZ	3/27/2017	12 45646000	RENT, APRIL 2017	600.00
112344	2900	JOSE L. RODRIGUEZ	3/24/2017	12 45622500	MILEAGE, 3/10-24/17	110.21
112358	7204	GREATAMERICA FINANCIAL	3/14/2017	12 45646200	LEASE AGREEMENT, JP.6	211.10
112370	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	3/14/2017	12 45635006	COLLECTION FEES, JAN. 2017, JP.#6	1,438.80
112381	9373	THOMSON REUTERS	3/01/2017	12 47546200	WEST INFORMATION CHARGES, CO.ATTY	228.00
112178	9679	VERIZON WIRELESS	2/23/2017	12 47642000	TELEPHONE, DIST.ATTY.	331.01
112271	7972	WELLS FARGO REMITTANCE CENTER	2/09/2017	12 47642000	PHONE LINE, EMAIL & FEDEX, DIST.ATTY.	40.39
112294	9659	GATEWAY PRINTING & OFFICE SUPPLIES	3/22/2017	12 47631000	OFFICE SUPPLIES, DIST. ATTNY OFFICE	269.43
112622	9659	GATEWAY PRINTING	3/20/2017	12 47631000	TISSUE, FASTENERS, CLIPS, D.A.	518.11
112643	7251	ECONOMY PRINTING	3/24/2017	12 47631000	BUSINESS CARDS, A.BYINGTON, JR.	83.68
112692	105153	NATIONAL DIST. ATTY'S ASSN.	3/30/2017	12 47642700	2017 MEMB.DUES, CARLOS O.GARCIA	177.00
112184	5628	U.S. POSTAL SERVICE	3/16/2017	12 49049975	PO BOX FEE, 1 YR., ELECTIONS	116.00
112337	2400	HART INTERCIVIC	3/14/2017	12 49039000	POLL BOOK LABELS, ELECTIONS	270.14
112388	9659	GATEWAY PRINTING	1/18/2017	12 49031000	TAPE, ENVELOPES, PLANNERS, PENS & PAPER	319.12
112651	320	FEDEX	3/16/2017	12 49039000	SHIPPING CHARGES, ELECTIONS	14.70
112250	7972	WELLS FARGO REMITTANCE CENTER	2/24/2017	12 49542700	HOTEL ACCOM, CONF, LOST PINES, TX	1,033.10
112290	10447	ASSETWORKS LLC	3/29/2017	12 49548600	ONSITE FIELD WORK FY2016 APPRAISAL SVCS	5,775.00
112668	10480	LETICIA R. GARCIA	3/13/2017	12 49522500	MEAL, AUDITS, VARIOUS OFFICES	9.73
112675	5307	NOE GAMEZ	3/29/2017	12 49542700	MILEAGE & PER DIEM, CONF, SAN MARCOS, TX	365.55
112198	5649	BECKY DOMINGUEZ	3/16/2017	12 49742700	MILEAGE, MEETING, RIVIERA, TX	74.47
112148	9327	A T & T	3/02/2017	12 49942000	TELEPHONE, TAX ASSESSOR	260.27
112154	10085	VTX TELECOM, LLC	3/17/2017	12 49942000	INTERNET SERVICE, TAX ASSESSOR	60.25
112194	9327	A T & T	3/17/2017	12 50345200	REPAIRS OF EQUIPMENT, IT DEPT.	805.01
112142	2840	EVEREST WATER	3/14/2017	12 51044000	WATER, CO.CLERK	37.66
112145	1942	CITY OF ORANGE GROVE	2/17/2017	12 51044000	UTILITIES, E.ORANGE	53.13
112146	6987	CENTERPOINT ENERGY	2/16/2017	12 51044000	UTILITIES, N.CAMERON	463.61
112153	2840	EVEREST WATER	3/01/2017	12 51044000	WATER, VARIOUS DEPTS.	136.99
112157	9507	TIME WARNER CABLE	3/16/2017	12 51042000	INTERNET SERVICE, CO.JUDGE	540.89
112158	9507	TIME WARNER CABLE	3/13/2017	12 51042000	INTERNET SERVICE, CO.JUDGE	128.47
112166	8209	CHAMPION ENERGY SERVICES	3/06/2017	12 51044000	UTILITIES, S.AGNES, SW 1ST & N.CAMERON	448.34
112167	8209	CHAMPION ENERGY SERVICES	2/16/2017	12 51044000	UTILITIES, ARMSTRONG, E.MAIN, E.3RD & E.1ST	2,725.55

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112168	8209	CHAMPION ENERGY SERVICES	2/16/2017	12 51044000	UTILITIES, E.1ST ST.	450.62
112169	204	NUECES ELECTRIC COOP	2/17/2017	12 51044000	UTILITIES, CR 440 & CR 120	74.79
112170	9510	CPL RETAIL ENERGY	2/28/2017	12 51044000	UTILITIES, S.JOHNSON	678.36
112171	319	CITY OF ALICE	3/06/2017	12 51044000	UTILITIES, CASTILLO & FAIRGROUNDS	405.01
112173	9468	FUELMAN	3/13/2017	12 51033000	FUEL, MAINT.DEPT.	43.80
112180	2840	EVEREST WATER	2/02/2017	12 51044000	WATER, JWCS	163.75
112254	319	CITY OF ALICE	3/20/2017	12 51044000	UTILITIES, E.2ND ST.	254.23
112256	8209	CHAMPION ENERGY SERVICES	3/15/2017	12 51044000	UTILITIES, E.2ND ST.	1,115.83
112258	8209	CHAMPION ENERGY SERVICES	3/15/2017	12 51044000	UTILITIES, E.2ND & E.1ST ST.	5,031.52
112279	9893	JESSE'S ROOFING	3/14/2017	12 51058000	ROOF REPAIRS, JWCS	4,648.00
112288	9468	FUELMAN	3/13/2017	12 51033000	FUEL, CO.JUDGE	91.20
112463	289	NEFF'S PLUMBING SERVICE	12/27/2016	12 51045000	BOWL WAX, SHRF DEPT	230.50
112467	289	NEFF'S PLUMBING	12/27/2016	12 51045000	ROOTER SERVICE, SHRF DEPT	125.00
112549	1739	F & D FLOORCOVERING	3/16/2017	12 51033200	WET FLOOR SIGN, SHRF DEPT	43.72
112554	4232	MATERA PAPER	3/22/2017	12 51033200	VACUUM BELT, FOOT PEDAL, JWC JUDGE	68.56
112589	1739	F & D FLOORCOVERING	3/09/2017	12 51033200	GLOVES, COMET, JWC JUDGE	72.82
112591	4232	MATERA PAPER CO., INC	3/06/2017	12 51033200	EXHAUST FILTER, ROLLER BRUSH, JWC JUDGE	116.56
112592	4232	MATERA PAPER	3/08/2017	12 51033200	TOILET TISSUR, TOWELS, JWC JUDGE	862.32
112609	1739	F & D FLOORCOVERING	3/28/2017	12 51033200	URINAL SENTRY BLOCK, JWC JUDGE	34.49
112639	2840	EVEREST WATER	3/30/2017	12 51044000	WATER, CO.AUDITOR	25.81
112640	4061	BRITE STAR SERVICES, LTD	3/29/2017	12 51033200	MATS & MOPS, ADULT PROB.	265.75
112658	10085	VTX TELECOM, LLC	3/15/2017	12 51042000	INTERNET SERVICE, CONST.4	40.92
112660	9327	A T & T	3/11/2017	12 51042000	TELEPHONE, CO.JUDGE	1,666.61
112661	319	CITY OF ALICE	3/20/2017	12 51044000	UTILITIES, N.ALMOND ST.	1,859.05
112662	8209	CHAMPION ENERGY SERVICES	3/17/2017	12 51044000	UTILITIES, S.REYNOLDS,ORANGE,1ST ST	888.54
112664	8209	CHAMPION ENERGY SERVICES	3/17/2017	12 51044000	UTILITIES, N.CAMERON	1,137.06
112665	8209	CHAMPION ENERGY SERVICES	3/17/2017	12 51044010	UTILITIES, E.3RD ST.	2,817.32
112666	8209	CHAMPION ENERGY SERVICES	3/22/2017	12 51044000	UTILITIES, E.MAIN ST.	189.47
112667	7972	WELLS FARGO REMITTANCE CENTER	2/13/2017	12 51058000	BURNERS FOR ELECTRIC STOVE,COFFEE SHOP	74.09
112671	319	CITY OF ALICE	3/20/2017	12 51044000	UTILITIES, E.1ST ST.	150.68
112672	9327	A T & T	3/07/2017	12 51042000	TELEPHONE, CO.JUDGE	133.00
112673	319	CITY OF ALICE	3/20/2017	12 51044010	UTILITIES, E.3RD ST.	172.13
112673	319	CITY OF ALICE	3/20/2017	12 51044000	UTILITIES, N.CAMERON	2,511.71
112685	9468	FUELMAN	3/27/2017	12 51033000	FUEL, MAINT.DEPT.	19.40
112693	10544	A T & T U-VERSE	3/07/2017	12 51042000	INTERNET SERVICE, TAX ASSESSOR	100.06
112694	6987	CENTERPOINT ENERGY	3/17/2017	12 51044000	UTILITIES, N.CAMERON	452.93
112608	1147	GT DISTRIBUTORS	3/20/2017	12 55339000	40 GOLD DOT, AMMO, CONSTABLE PCT.3	480.60
112624	9890	COPSYNC, INC.	5/01/2017	12 55348600	SOFTWARE MAINTENANCE, CONSTABLE PCT.3	1,535.64
112687	9468	FUELMAN	3/13/2017	12 55333000	FUEL, CONST.3	34.29
112688	9468	FUELMAN	2/27/2017	12 55333000	FUEL, CONST.3	37.42
112147	8411	A T & T MOBILITY	2/21/2017	12 55442000	TELEPHONE, CONST.4	67.11
112181	10085	VTX TELECOM, LLC	3/17/2017	12 55542000	INTERNET SERVICE, CONST.5	63.31
112156	9507	TIME WARNER CABLE	3/08/2017	12 56042000	INTERNET SERVICE, JWCS	103.59
112177	9679	VERIZON WIRELESS	2/23/2017	12 56042000	TELEPHONE, JWCS	1,404.81
112187	10085	VTX TELECOM, LLC	3/01/2017	12 56042000	INTERNET SERVICE, JWCS	60.25
112189	4622	AUBREY HARPER	3/16/2017	12 56042700	PER DIEM, CONF, SAN ANTONIO,TX	224.00
112190	9159	LEXISNEXIS RISK SOLUTIONS	2/28/2017	12 56046300	LEASE AGREEMENT, JWCS	286.00
112196	9468	FUELMAN	3/13/2017	12 56033000	FUEL, JWCS	5,636.09
112280	7972	WELLS FARGO REMITTANCE CENTER	2/23/2017	12 56033400	THERMOMETER & BLOOD PRESSURE MONITOR	100.12
112284	7972	WELLS FARGO REMITTANCE CENTER	2/07/2017	12 56042700	REGIST. FEE, TRAINING, C.C.,TX	50.00
112284	7972	WELLS FARGO REMITTANCE CENTER	2/09/2017	12 56045000	EQUIPMENT, JWCS	305.00
112284	7972	WELLS FARGO REMITTANCE CENTER	2/21/2017	12 56045400	ROTORS,SPARK PLUGS,BRAKE PADS,LABOR	1,335.00
112285	7972	WELLS FARGO REMITTANCE CENTER	2/10/2017	12 56045400	A/C COMPRESSOR,CONDENSOR & LABOR,U.C1503	1,520.00
112454	10116	A & B COMMUNICATIONS	3/13/2017	12 56049900	SERVICE CALL TO POWER SUPPLY, SHRF DEPT	275.00
112455	1138	ALICE COMMUNICATIONS	3/14/2017	12 56045300	REMOVE CONTROLLER WITH SIREN, SHRF DEPT	885.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112458	1138	ALICE COMMUNICATIONS	1/12/2017	12 56045300	REFORMAT CAMERA, SHRF DEPT	127.50
112459	1739	F & D FLOORCOVERING	3/17/2017	12 56033400	GLOVES, TOWELS, CUPS, PLATES, SHRF DEPT	353.36
112461	1857	SOUTH TEXAS PEST CONTROL	1/23/2017	12 56039000	TERMITE INSPECTION, SHRF DEPT	250.00
112462	1948	ALICE PEST CONTROL, INC	3/17/2017	12 56045000	PERMITER SPRAY, SHRF DEPT	119.00
112469	352	SHRIVER OFFICE SUPPLY	3/02/2017	12 56031000	NOTARY STAMPS, SHRF DEPT	29.95
112471	3916	DOUBLE R'S	1/03/2017	12 56039000	TOW TO IMPOUND LOT, SHRF DEPT	175.00
112473	4542	SYSO USA I, INC	3/16/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	2,033.20
112476	7243	ITC CORPORATION	2/28/2017	12 56045000	NETWORK STORAGE, SHRF DEPT	988.00
112477	7663	SUTHERLAND BUILDING	3/17/2017	12 56039000	WALL STONE, SHRF DEPT	153.36
112479	7915	MOORE MEDICAL, LLC	3/09/2017	12 56033400	GLOVES, PURELL, CLOTH, SHRF DEPT	166.31
112481	8990	LARRY R. BUSBY	3/06/2017	12 56040600	FEB/2017 HOUSING, SHRF DEPT	980.00
112482	8990	LARRY R. BUSBY	11/03/2016	12 56040600	NOVEMBER/16, HOUSING, SHRF DEPT	245.00
112485	9845	D. GARCIA BANANA COMPANY	3/15/2017	12 56033300	FOOD FOR JAIL, SHRF DEPT	145.60
112486	9845	D. GARCIA BANANA COMPANY	1/20/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	78.00
112487	9936	HT SECURITY	3/14/2017	12 56045000	HOME CAMERA, SHRF DEPT	1,040.00
112541	10548	DOUBLE M SAFETY	2/28/2017	12 56045000	ANNUAL INSPECTIONS, SHRF DEPT	85.00
112547	1138	ALICE COMMUNICATIONS	2/27/2017	12 56045300	CAMERA MIRROR REMOUNT KIT, SHRF DEPT	600.00
112550	1739	F & D FLOORCOVERING	3/09/2017	12 56033400	GLOVES, PAIL, SHRF DEPT	914.94
112551	216	HUB CITY GLASS	3/07/2017	12 56045000	INSTALL WINDOW, SHRF DEPT	495.00
112555	4542	SYSO USA I, INC	2/23/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	1,702.74
112566	4542	SYSO USA I, INC	3/09/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	2,107.88
112567	5731	LAW ENFORCEMENT SYSTEMS	3/07/2017	12 56031000	TX TRAFFIC TICKET BOOKS, SHRF DEPT	314.00
112568	7663	SUTHERLAND BUILDING	3/08/2017	12 56045000	AIR CONDITION FILTERS, SHRF DEPT	78.21
112569	7663	SUTHERLAND BUILDING	3/20/2017	12 56045000	ALL PURPOSE GARDEN, JWC JUDGE	9.58
112570	7663	SUTHERLAND BUILDING	3/08/2017	12 56045000	PAINT PRODUCTS AND LINE, SHRF DEPT	42.87
112571	7795	MACY KINZEL, PH.D.	3/01/2017	12 56040500	PSYCHOLOGY SCREENING, SHRF DEPT	175.00
112573	8062	BORDEN DAIRY	3/16/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	150.84
112574	8062	BORDEN DAIRY	3/06/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	133.08
112575	8062	BORDEN DAIRY	3/09/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	99.36
112576	9417	ICS JAIL SUPPLIES, INC	2/28/2017	12 56033400	TUMBLER, SHRF DEPT	53.38
112578	9659	GATEWAY PRINTING	3/15/2017	12 56033400	INK CARTRIDGES, SHRF DEPT	636.51
112579	9659	GATEWAY PRINTING	7/22/2017	12 56031000	INK CARTRIDGES, SHRF DEPT	229.56
112580	9659	GATEWAY PRINTING	3/08/2017	12 56031000	PROTECTOR, COPY PAPER, SHRF DEPT	213.44
112581	9659	GATEWAY PRINTING	2/22/2017	12 56031000	WALL FILES, SHRF DEPT	32.88
112582	9845	D. GARCIA BANANA COMPANY	3/10/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	42.90
112583	10116	A & COMMUNICATIONS	3/07/2017	12 56049900	SERVICE CALL POWER SUPPLY, SHRF DEPT	275.00
112584	105144	WILLACY COUNTY SHERIFF	2/01/2017	12 56040600	HOUSING INMATES, SHRF DEPT	1,080.00
112585	1138	ALICE COMMUNICATIONS	3/06/2017	12 56045300	INSTALL RADIO MOUNT, SHRF DEPT	795.00
112586	1138	ALICE COMMUNICATIONS	3/06/2017	12 56045300	INMPRES BATTERY, SHRF DEPT	134.50
112587	1138	ALICE COMMUNICATIONS	3/06/2017	12 56045300	MOTOROLA MOBILE RADIO, SHRF DEPT	7,608.00
112588	1138	ALICE COMMUNICATIONS	3/08/2017	12 56045300	INSTALL BEE RADAR, SHRF DEPT	125.00
112590	2108	ALEJANDRO LOPEZ, JR	2/27/2017	12 56040500	EMPL. PHYSIC., SHRF DEPT	125.00
112593	5144	ALICE TIRE & APPLIANCE	3/10/2017	12 56033000	OIL CHANGE, SHRF DEPT	35.70
112594	5144	ALICE TIRE & APPLIANCE	2/24/2017	12 56035400	MONITOR KIT, FLAT REPAIR, SHRF DEPT	40.00
112604	1138	ALICE COMMUNICATIONS	3/17/2017	12 56045300	REMOVE CAMERA SYSTEM, SHRF DEPT	119.50
112605	1138	ALICE COMMUNICATIONS	3/16/2017	12 56045300	INSTALL RADAR, SHRF DEPT	150.00
112606	1138	ALICE COMMUNICATIONS	3/16/2017	12 56045300	REMOVE REAR OUTREGE LIGHTS, SHRF DEPT	769.50
112607	1138	ALICE COMMUNICATIONS	3/15/2017	12 56045300	REMOVE CONTROLLER/DASH, SHRF DEPT	770.00
112610	1752	BUTLER SERVICE CO	3/17/2017	12 56045000	SERVICE DISHWASHER, SHRF DEPT	1,355.06
112611	1752	BUTLER SERVICE	3/15/2017	12 56045000	REPAIR WASHER VALVE, SHRF DEPT	1,043.86
112613	4542	SYSO USA I, INC	3/23/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	1,887.07
112614	7663	SUTHERLAND BUILDING	3/15/2017	12 56045000	MOP AND PAINT, SHRF DEPT	113.95
112615	7663	SUTHERLAND BUILDING	3/23/2017	12 56039000	WEED KILLER AND STENCILS, SHRF DEPT	32.45
112616	7795	MACY KINZEL, PH.D	3/23/2017	12 56040500	PSYCHOLOGY SCREENING, SHRF DEPT	175.00
112617	7795	MACY KINZEL, PH.D.	3/22/2017	12 56040500	PSYCHOLOGY SCREENING, SHRF DEPT	350.00

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112618	8062	BORDEN DAIRY	3/23/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	202.32
112619	8062	BORDEN DAIRY	3/20/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	83.40
112621	8725	CITY OF ALICE-ANIMAL	3/03/2017	12 56049922	EUTHANIZATION OF ANIMALS, SHRF DEPT	455.00
112623	9845	D. GARCIA BANANA COMPANY	3/22/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	169.80
112625	8062	BRODEN DAIRY	3/13/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	117.12
112657	7648	ENVIROTECH CARRIERS, INC.	3/19/2017	12 56045000	MONTHLY BIO-WASTE BOX, JWCS	40.50
112657	7648	ENVIROTECH CARRIERS, INC.	3/19/2017	12 56033000	FUEL SURCHARGE, JWCS	15.00
112678	7988	FRED PRYOR SEMINARS	3/29/2017	12 56042700	REGIST. FEE, CONF, CORPUS CHRISTI, TX	256.00
112682	6320	WALMART COMMUNITY	3/29/2017	12 56033300	FOOD FOR JAIL, JWCS	422.40
112682	6320	WALMART COMMUNITY	3/29/2017	12 56033400	JAIL SUPPLIES, JWCS	67.98
112686	9468	FUELMAN	3/27/2017	12 56033000	FUEL, JWCS	5,309.83
112174	9468	FUELMAN	3/13/2017	12 56733000	FUEL, SAFETY DEPT.	74.07
112597	8517	TX COMM ON ENVIRONMENTAL	3/31/2017	12 56742500	DEC/JAN/FEB FEE, SAFETY	310.00
112650	9806	STAPLES ADVANTAGE	/36/2017	12 56731000	BINDER CLIPS, SAFETY DEPT.	4.70
112150	9468	FUELMAN	2/27/2017	12 57022500	FUEL, JUV. PROB.	92.39
112172	9468	FUELMAN	3/13/2017	12 57022500	FUEL, JUV. PROB.	56.74
112253	3212	XEROX CORPORATION	3/23/2017	12 57046200	LEASE AGREEMENT, JUV. PROB.	84.84
112325	10548	DOUBLE M SAFETY SUPPLY	2/28/2017	12 57049900	ANNUAL INSPECTION & SERVICE CHARGE	49.00
112595	6508	R & F ENTERPRISES	3/05/2017	12 57049900	MONTHLY MONITORING, JUVENILE PROBATION	18.00
112598	9368	REDWOOD TOXICOLOGY	2/28/2017	12 57039000	DRUG TESTING, JUVENILE PROBATION	173.00
112599	9375	STERICYCLE, INC	4/01/2017	12 57039000	APRIL/2017 BILLING, JUVENILE PROBATION	1,919.31
112669	7972	WELLS FARGO REMITTANCE CENTER	3/01/2017	12 57022500	FUEL, CONF., BLANCO, TX	34.01
112669	7972	WELLS FARGO REMITTANCE CENTER	2/15/2017	12 57049900	AWARDS, VEHICLE WASH & INSPECTION, JUV. PRO	209.55
112345	5487	XEROX CORPORATION	1/01/2017	12 57146200	LEASE AGREEMENT, ADULT PROB.	372.51
112376	9086	COMPLIANCE DIAGNOSTICS	3/22/2017	12 57140560	MONITORING SERVICES, ADULT PROB.	4,066.50
112600	9659	GATEWAY PRINTING	3/13/2017	12 64031000	COPY PAPER, INDIGENT	45.86
112603	10306	RECIO HUNTING SERVICES	3/28/2017	12 66045000	MARCH/2017, PREMONT PARK/MOW, JWC JUDGE	800.00
112144	2866	JWC TAX ASSESSOR COLLECTOR	3/14/2017	12 66542800	VEHICLE REGISTRATION RENEWAL	7.50
112176	9468	FUELMAN	3/13/2017	12 66542800	FUEL, CO.AGENT	110.62
112199	2866	JWC TAX ASSESSOR COLLECTOR	3/17/2017	12 66542800	VEHICLE REGISTRATION	15.00
112240	4643	ROGELIO MERCADO	3/20/2017	12 66548710	PER DIEM, CONF, HOUSTON, TX	177.00
112241	4829	BARBARA WYMORE	3/20/2017	12 66548720	PER DIEM, CONF, HOUSTON, TX	413.00
112242	8097	EXXONMOBIL	3/09/2017	12 66542800	FUEL, CO.AGENT	46.86
112249	7972	WELLS FARGO REMITTANCE CENTER	2/12/2017	12 66548720	HOTEL ACCOM, CONF, SAN ANTONIO & AUSTIN, TX	411.34
112249	7972	WELLS FARGO REMITTANCE CENTER	2/26/2017	12 66548710	HOTEL ACCOM, CONF, SAN ANTONIO, TX	315.97
112276	4829	BARBARA WYMORE	3/27/2017	12 66548710	PER DIEM, CONF, HOUSTON, TX	118.00
112277	4643	ROGELIO MERCADO	3/27/2017	12 66548710	PER DIEM, CONF, HOUSTON, TX	118.00
112330	1541	ALICE FEEDERS SUPPLY	3/17/2017	12 66548710	LIVESTOCK JUDGING SUPPLIES, CO.AGENT	38.70
112353	4643	ROGELIO MERCADO	2/27/2017	12 66548710	CELL PHONE, FEB.2017	50.00
112375	8846	ASTROMATIC CAR/TRUCK WASH	3/21/2017	12 66542800	VEHICLE WASHES, CO.AGENT	26.00
112386	9659	GATEWAY PRINTING	3/24/2017	12 66531000	INK CARTRIDGES, CO.AGENT	113.07
112642	6941	ALICE NEWSPAPERS, INC.	3/31/2017	12 66531000	1 YEAR SUBSCRIPTION, CO.AGENT	85.00
112670	2866	JWC TAX ASSESSOR COLLECTOR	3/28/2017	12 66542800	BALANCE DUE ON VEHICLE REGISTRATION	1.75
112674	9468	FUELMAN	3/27/2017	12 66542800	FUEL, CO.AGENT	184.64
112540	10545	CIRA	3/15/2017	12 67048000	FEBRUARY/2017, JWC JUDGE	306.00
112667	7972	WELLS FARGO REMITTANCE CENTER	2/23/2017	12 67339200	WEED & FEED	69.90
						FUND TOTAL 521,865.12
112291	352	SHRIVER OFFICE SUPPLY	3/20/2017	12040531000	INK CARTRIDGES	124.10
						FUND TOTAL 124.10
213498	111114	PAYROLL FUND	3/03/2017	21 00020700	WEEKLY PAYROLL 3/3/17	1,306.09
213506	111114	PAYROLL FUND	3/08/2017	21 00020700	BI-WEEKLY PAYROLL 3/10/17	16,581.80
213542	111114	PAYROLL FUND	3/10/2017	21 00020700	WEEKLY PAYROLL 3/10/17	1,314.74
213563	111114	PAYROLL FUND	3/17/2017	21 00020700	WEEKLY PAYROLL 3/17/17	1,491.06

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213583	111114	PAYROLL FUND	3/22/2017	21 00020700	BI-WEEKLY PAYROLL 3/24/17	16,581.80
213602	111114	PAYROLL FUND	2/28/2017	21 00020700	BI-WEEKLY PAYROLL 2/24/17	2,752.28
213616	111114	PAYROLL FUND	3/24/2017	21 00020700	WEEKLY PAYROLL 3/24/17	1,439.24
213639	111114	PAYROLL FUND	3/31/2017	21 00020700	WEEKLY PAYROLL 3/31/17	1,386.77
112078	7972	WELLS FARGO REMITTANCE CENTER	1/17/2017	21 62131000	OFFICE SUPPLIES, PCT.1	79.46
112078	7972	WELLS FARGO REMITTANCE CENTER	1/23/2017	21 62139000	SAFETY MEETING SUPP.& TRASH BIN STICKERS	502.89
112078	7972	WELLS FARGO REMITTANCE CENTER	1/27/2017	21 62142700	HOTEL ACCOM, CONF, LOST PINES, TX	656.29
112079	6930	GRANTWORKS, INC.	2/21/2017	21 62155000	TIF CONTRACT#TIF-01-123	1,119.77
112081	319	CITY OF ALICE	3/06/2017	21 62133000	UTILITIES, S.HWY 281	36.91
112082	9679	VERIZON WIRELESS	2/23/2017	21 62142000	TELEPHONE, PCT.1	266.68
112083	8209	CHAMPION ENERGY SERVICES	3/09/2017	21 62144000	UTILITIES, S.HWY 281	261.07
112084	2840	EVEREST WATER	3/09/2017	21 62144000	WATER, PCT.1	95.88
112085	9327	A T & T	3/02/2017	21 62142000	TELEPHONE, PCT.1	99.76
112086	9468	FUELMAN	2/27/2017	21 62133000	FUEL, PCT.1	889.19
112087	9468	FUELMAN	2/27/2017	21 62133000	FUEL, PCT.1	958.83
112295	105151	KENNEDY WIRE ROPE & SLING	3/21/2017	21 62139000	POLYSTER STRAPS	108.51
112296	10548	DOUBLE M SAFETY SUPPLY	3/21/2017	21 62139000	ANNUAL FIRE EXTINGUISHERS INSPECTION	247.00
112297	153	VULCAN MATERIALS CO	3/21/2017	21 62135620	LRA PREMIX TYPE CC	3,481.80
112298	5584	A & D ELECTRIC	3/21/2017	21 62135000	ELECTRICAL REPAIRS	224.94
112299	5951	A'S AUTOMOTIVE, INC	3/21/2017	21 62145300	REPAIRS TO UNIT 304	2,499.19
112300	5951	A'S AUTOMOTIVE	3/21/2017	21 62139000	STATE INSPECTION	7.00
112301	7734	VALERO CAPITAL	3/21/2017	21 62155000	RC-250 OIL	550.00
112302	8952	JMI MACHINE, LLC	3/21/2017	21 62145300	REPAIRS TO UNIT 133	675.00
112446	105145	EDGAR CISNEROS	3/20/2017	21 62157300	TEXAS PRIDE TRAILER, PCT.1	5,200.00
112447	8665	A T & T	3/03/2017	21 62142000	TELEPHONE, PCT.1	101.81
112448	2866	JWC TAX ASSESSOR COLLECTOR	3/27/2017	21 62139000	VEHICLE REGISTRATION RENEWAL	7.50
112449	9468	FUELMAN	3/13/2017	21 62133000	FUEL, PCT.1	1,035.91
112450	2866	JWC TAX ASSESSOR COLLECTOR	3/28/2017	21 62145400	BALANCE DUE ON VEHICLE REGISTRATION	8.00
112528	105160	HEIL OF TEXAS	3/30/2017	21 62145300	LUBE, INSPECTION OF UNIT 124	250.00
112532	3040	EDGAR'S FARM EQUIPMENT SERVICE	3/30/2017	21 62145300	REPAIRS OF UNIT 158	788.67
112534	4229	L & M AUTO ELECTRIC	3/30/2017	21 62145300	DIMMER SWITCH, WIRES REPAIR UNIT 306	155.00
112536	5584	A & D ELECTRIC	3/30/2017	21 62145300	WIRED SOLENOIDS ON UNIT 142 TRAILER	170.00
112538	5951	A'S AUTOMOTIVE	3/30/2017	21 62135410	STATE INSPECTION & REPAIRS UNIT 302	26.75
112542	9262	ALICE COMMERCIAL TIRE SERVICE	3/30/2017	21 62135400	NEW TIRE UNIT 301, FLAT REPAIR UNIT 143	143.00
112545	9537	ROB MURDOCH SALES & SERVICE	3/30/2017	21 62135410	B & W TURNOVER BALL, UNIT 304	89.99
213476	111114	PAYROLL FUND	3/01/2017	21 62120200	INS. PREMIUM, MARCH 2017	5,335.48
213487	111114	PAYROLL FUND	3/02/2017	21 62120200	INS. PREMIUM, MARCH 2017	218.43
213533	111114	PAYROLL FUND	3/09/2017	21 62120200	INS. PREMIUM, MARCH 2017	254.90
112080	111115	SMALL DAMS FUND	3/06/2017	21 70003200	TRANSFER FUNDS, OPER.SMALL DAMS PROJECT	7,301.00
						FUND TOTAL 76,700.39
213499	111114	PAYROLL FUND	3/03/2017	22 00020700	WEEKLY PAYROLL 3/3/17	3,988.26
213507	111114	PAYROLL FUND	3/08/2017	22 00020700	BI-WEEKLY PAYROLL 3/10/17	3,819.54
213543	111114	PAYROLL FUND	3/10/2017	22 00020700	WEEKLY PAYROLL 3/10/17	3,914.60
213564	111114	PAYROLL FUND	3/17/2017	22 00020700	WEEKLY PAYROLL 3/17/17	3,508.56
213584	111114	PAYROLL FUND	3/22/2017	22 00020700	BI-WEEKLY PAYROLL 3/24/17	3,819.54
213603	111114	PAYROLL FUND	2/28/2017	22 00020700	BI-WEEKLY PAYROLL 2/28/17	528.15
213617	111114	PAYROLL FUND	3/24/2017	22 00020700	WEEKLY PAYROLL 3/24/17	3,663.79
213640	111114	PAYROLL FUND	3/31/2017	22 00020700	WEEKLY PAYROLL 3/31/17	3,837.11
112090	9468	FUELMAN	2/27/2017	22 62233000	FUEL, PCT.2	191.40
112092	8209	CHAMPION ENERGY SERVICES	3/07/2017	22 62244000	UTILITIES, CR 220 & SL	11.13
112093	204	NUECES ELECTRIC COOP	3/07/2017	22 62244000	UTILITIES, CR 220	34.00
112094	9327	A T & T	3/02/2017	22 62242000	TELEPHONE, PCT.2	132.85
112095	6930	GRANTWORKS, INC.	2/21/2017	22 62255000	TIF CONTRACT#CTIF-01-126	1,679.71
112096	9468	FUELMAN	3/13/2017	22 62233000	FUEL, PCT.2	135.71

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112303	10575	ADVANCE AUTO PARTS	3/22/2017	22 62233000	FUEL, LUBE	13.37
112303	10575	ADVANCE AUTO PARTS	3/22/2017	22 62235410	WIPER BLADES, PLUG	8.02
112304	9841	PRAXAIR DISTRIBUTION	3/30/2017	22 62246300	CYLINDER RENTAL	43.23
112451	8468	SPRINT	3/13/2017	22 62244000	TELEPHONE, PCT.2	82.92
112452	8665	A T & T	3/03/2017	22 62242000	TELEPHONE, PCT.2	137.82
112453	6320	WALMART COMMUNITY	3/10/2017	22 62239000	MISC. SUPPLIES, PCT.2	174.26
112456	8276	VENTURA GARCIA, JR.	3/28/2017	22 62242700	PER DIEM & MILEAGE, CONF, SAN MARCOS, TX	333.83
112457	9468	FUELMAN	3/27/2017	22 62233000	FUEL, PCT.2	231.58
213477	111114	PAYROLL FUND	3/01/2017	22 62220200	INS. PREMIUM, MARCH 2017	3,358.32
213488	111114	PAYROLL FUND	3/02/2017	22 62220200	INS. PREMIUM, MARCH 2017	121.35
213534	111114	PAYROLL FUND	3/09/2017	22 62220200	INS. PREMIUM, MARCH 2017	179.85
112091	111115	SMALL DAMS FUND	3/06/2017	22 70003200	TRANSFER FUNDS, OPER. SMALL DAMS PROJECT	4,314.00
						FUND TOTAL 38,262.90
213500	111114	PAYROLL FUND	3/03/2017	23 00020700	WEEKLY PAYROLL 3/3/17	6,810.48
213508	111114	PAYROLL FUND	3/08/2017	23 00020700	BI-WEEKLY PAYROLL 3/10/17	6,872.78
213544	111114	PAYROLL FUND	3/10/2017	23 00020700	WEEKLY PAYROLL 3/10/17	6,453.96
213565	111114	PAYROLL FUND	3/17/2017	23 00020700	WEEKLY PAYROLL 3/17/17	6,432.27
213585	111114	PAYROLL FUND	3/22/2017	23 00020700	BI-WEEKLY PAYROLL 3/24/17	6,872.78
213604	111114	PAYROLL FUND	2/28/2017	23 00020700	BI-WEEKLY PAYROLL 2/24/17	1,041.10
213618	111114	PAYROLL FUND	3/24/2017	23 00020700	WEEKLY PAYROLL 3/24/17	6,139.61
213641	111114	PAYROLL FUND	3/31/2017	23 00020700	WEEKLY PAYROLL 3/31/17	7,106.17
112097	2992	RONALD D. CARPENTER, SR.	3/03/2017	23 62348615	YARD WORK, SANDIA COMMUNITY CENTER	60.00
112099	8209	CHAMPION ENERGY SERVICES	2/27/2017	23 62344000	UTILITIES, FM 665	14.13
112100	204	NUECES ELECTRIC COOP	3/10/2017	23 62344000	UTILITIES, BURTON ST.	145.91
112101	9327	A T & T	3/02/2017	23 62342000	TELEPHONE, PCT.3	11.30
112102	6930	GRANTWORKS, INC.	2/21/2017	23 62355000	TIF CONTRACT#CTIF-01-126	1,679.72
112103	1942	CITY OF ORANGE GROVE	2/20/2017	23 62344000	UTILITIES, ARMSTRONG	86.08
112104	10085	VTX TELECOM, LLC	3/01/2017	23 62342000	INTERNET SERVICE, PCT.3	177.86
112105	9468	FUELMAN	3/12/2017	23 62333000	FUEL, PCT.3	1,572.42
112106	8425	TRACTOR SUPPLY CREDIT PLAN	2/07/2017	23 62339000	TIE DOWNS & CHAIN OIL, PCT.3	33.99
112106	8425	TRACTOR SUPPLY CREDIT PLAN	2/09/2017	23 62357300	GAS PRESSURE WASHER, PCT.3	279.99
112107	6320	WALMART COMMUNITY	2/15/2017	23 62339000	MISC. SUPPLIES, PCT.3	20.94
112108	2866	JWC TAX ASSESSOR COLLECTOR	3/17/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
112110	2866	JWC TAX ASSESSOR COLLECTOR	3/17/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
112111	2866	JWC TAX ASSESSOR COLLECTOR	3/17/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
112394	10188	JOHNSON OIL CO	3/16/2017	23 62333000	DYED ULTRA LOW SULFUR FUEL	924.28
112399	10245	ALWAYS CHEVROLET	3/16/2017	23 62345400	REPAIRS ON UNIT FB 347	30.06
112400	10308	AG-PRO COMPANIES	3/16/2017	23 62357300	STIHL TRIMMER	199.99
112400	10308	AG-PRO COMPANIES	3/16/2017	23 62335410	FILTER HOUSING, BLADE, MOWER BLADE, CHAIN	747.19
112401	10428	OG TIRE & TUBE	3/16/2017	23 62335400	TIRES MOUNT, DUMP TRAILER & UNIT B307	30.00
112401	10428	OG TIRE & LUBE	3/16/2017	23 62349900	STATE INSPECTION, UNITS P331, D338, W336	21.00
112402	105108	CARLOS D GONZALEZ	3/31/2017	23 62339000	REIMBURSE SHIPPING RETURN OF TELETRACS	13.08
112403	105140	ISRAEL M. RODRIGUEZ	3/16/2017	23 62348625	HAULING OF RECLAME ASPHALT	2,100.00
112404	10548	DOUBLE M SAFETY SUPPLY	3/16/2017	23 62349900	FIRE EXTINGUISHER INSPECTIONS	719.00
112406	1057	ALAMO LUMBER CO	3/31/2017	23 62339000	DEET REPEL., NYLON CORD, FLEXOGEN HOSE	45.85
112407	153	VULCAN MATERIALS	3/31/2017	23 62335620	LRA PREMIX TYPE D	5,234.60
112408	1857	SOUTH TEXAS PEST CONTROL	3/16/2017	23 62349900	MONTHLY BAITING OF STATIONS	25.00
112409	186	KLATT HARDWARE & LUMBER	3/31/2017	23 62357300	DEWALT DRILL	134.69
112409	186	KLATT HARDWARE & LUMBER	3/31/2017	23 62339000	MISC SUPPLIES	395.17
112417	1945	HUB CITY TRUCK EQUIPMENT	3/16/2017	23 62339000	TAPE & BUSHING	8.61
112417	1945	HUB CITY TRUCK EQUIPMENT	3/31/2017	23 62335410	LED LIGHT, GROMMET, PAD CAP	62.21
112418	2223	PUEBLO TIRES	3/16/2017	23 62349900	STATE INSPECTION	8.50
112420	2857	BOWDEN FORD LINCOLN MERCURY	3/31/2017	23 62335410	BRACKET, UNIT P332	27.10
112421	3212	XEROX CORP	3/16/2017	23 62346200	COPIER LEASE PAYMENT	83.65

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT	
112422	342	ORANGE GROVE COOPERATIVE	3/16/2017	23 62339000	RAKE, WD40, DEGREASER, BATT CABLE, ETC	90.10	
112423	435	ACCURATE PRINTING CO	3/31/2017	23 62331000	BUSINESS ENVELOPES	88.50	
112424	4569	H & V EQUIPMENT SERVICE	3/16/2017	23 62335410	BOLT ON CUTTING BLADES	1,678.24	
112425	470	ALICE ALTERNATOR & STARTER EXCHANGE	3/31/2017	23 62335410	STARTER UNIT G305	125.00	
112426	7202	CMI, INC.	3/16/2017	23 62349900	MONTHLY EMPLOYEE FEE	5.00	
112428	7528	DAWSON RECYCLING & DISPOSAL	3/16/2017	23 62348635	TRASH DISPOSAL	2,263.00	
112440	8846	ASTROMATIC CAR/TRUCK WASH	3/16/2017	23 62349900	VEHICLE WASH	16.00	
112441	9262	ALICE COMMERCIAL TIRE SERVICE	3/31/2017	23 62335400	FLAT REPAIR UNIT D338	25.00	
112442	9252	DEE C. STRONG	3/16/2017	23 62348615	REPAIRS TO UNIT B306	571.21	
112443	9476	FIRST CALL (O'REILLY AUTO PARTS)	3/16/2017	23 62335410	V-BELT, TENSIONER	83.83	
112443	9476	FIRST CALL (O'REILLY AUTO PARTS)	3/16/2017	23 62339000	TERMINAL KIT, AIR COUPLER, TIRE SEALER	85.84	
112444	9841	PRAXAIR DISTRIBUTION	3/31/2017	23 62346300	CYLINDER RENTAL	46.76	
112445	9841	PRAXAIR DISTRIBUTION	3/31/2017	23 62349900	OXYGEN, ACETYLENE	72.85	
112460	10243	TELETRAC, INC.	3/01/2017	23 62349900	MONITORING TRACKING, PCT.3	140.00	
112464	3571	CULLIGAN OF CORPUS CHRISTI	2/28/2017	23 62344000	WATER, PCT.3	48.80	
112465	6320	WALMART COMMUNITY	2/15/2017	23 62357300	MECHANIC TOOL SET, PCT.3	89.00	
112466	204	NUECES ELECTRIC COOP	3/01/2017	23 62344000	UTILITIES, PCT.3	71.12	
112468	772	BRICK & TILE MART	3/24/2017	23 62346700	RENT, JAN., FEB. & MARCH 2017	1,350.00	
112470	8209	CHAMPION ENERGY SERVICES	2/27/2017	23 62344000	UTILITIES, PCT.3	536.96	
112472	8665	A T & T	3/03/2017	23 62342000	TELEPHONE, PCT.3	11.30	
112474	9679	VERIZON WIRELESS	3/01/2017	23 62342000	TELEPHONE, PCT.3	101.29	
112475	9468	FUELMAN	2/26/2017	23 62333000	FUEL, PCT.3	950.56	
112478	9468	FUELMAN	3/27/2017	23 62333000	FUEL, PCT.3	1,102.17	
112480	105140	ISRAEL M. RODRIGUEZ	2/22/2017	23 62348625	7 LOADS OF CALICHE FOR CR 351	595.00	
112484	2866	JWC TAX ASSESSOR COLLECTOR	3/31/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50	
112560	7734	VALERO CAPITAL CORPORATION	3/31/2017	23 62335620	RC-250 BASE	550.00	
213478	111114	PAYROLL FUND	3/01/2017	23 62320200	INS. PREMIUM, MARCH 2017	4,626.76	
213489	111114	PAYROLL FUND	3/02/2017	23 62320200	INS. PREMIUM, MARCH 2017	242.70	
213535	111114	PAYROLL FUND	3/09/2017	23 62320200	INS. PREMIUM, MARCH 2017	256.60	
112098	111115	SMALL DAMS FUND	3/06/2017	23 70003200	TRANSFER FUNDS, OPER. SMALL DAMS PROJECT	10,619.00	
						FUND TOTAL	89,094.06
213501	111114	PAYROLL FUND	3/03/2017	24 00020700	WEEKLY PAYROLL 3/3/17	8,101.62	
213509	111114	PAYROLL FUND	3/08/2017	24 00020700	BI-WEEKLY PAYROLL 3/10/17	6,863.32	
213545	111114	PAYROLL FUND	3/10/2017	24 00020700	WEEKLY PAYROLL 3/10/17	8,591.17	
213566	111114	PAYROLL FUND	3/17/2017	24 00020700	WEEKLY PAYROLL 3/17/17	8,135.55	
213586	111114	PAYROLL FUND	3/22/2017	24 00020700	BI-WEEKLY PAYROLL 3/24/17	6,863.32	
213605	111114	PAYROLL FUND	2/28/2017	24 00020700	BI-WEEKLY PAYROLL 2/24/17	1,052.23	
213619	111114	PAYROLL FUND	3/24/2017	24 00020700	WEEKLY PAYROLL 3/24/17	8,787.06	
213642	111114	PAYROLL FUND	3/31/2017	24 00020700	WEEKLY PAYROLL 3/31/17	8,201.37	
112114	9468	FUELMAN	2/27/2017	24 62433000	FUEL, PCT.4	1,162.65	
112115	9344	MARIA ISABEL DEL REAL	3/03/2017	24 62448635	HAUL TRASH 2/27, 28 & 3/2/17	250.00	
112116	9240	ROSALINDA D. MEDINA	3/03/2017	24 62448635	HAUL TRASH 2/27 & 3/2/17	225.00	
112117	105109	HILMA C. BUENO	3/03/2017	24 62448635	HAUL TRASH 2/27 & 3/2/17	200.00	
112118	10219	FRANCISCO RIOS	3/03/2017	24 62448615	CONTRACT LABOR, 22 HRS. @ \$12.00/HR.	264.00	
112119	105128	ERASMO RODRIGUEZ	3/03/2017	24 62448615	CONTRACT LABOR, 12 HRS. @ \$10.00/HR.	120.00	
112121	3571	CULLIGAN OF CORPUS CHRISTI	2/28/2017	24 62449900	WATER, PCT.4	200.10	
112122	613	CITY OF PREMONT	2/15/2017	24 62444000	UTILITIES, PCT.4	237.72	
112123	204	NUECES ELECTRIC COOP	3/09/2017	24 62444000	UTILITIES, BURTON ST.	145.91	
112124	9344	MARIA ISABEL DEL REAL	3/10/2017	24 62448635	HAUL TRASH 3/6, 7 & 9/17	250.00	
112125	9240	ROSALINDA D. MEDINA	3/10/2017	24 62448635	HAUL TRASH 3/6 & 9/17	225.00	
112126	105109	HILMA C. BUENO	3/10/2017	24 62448635	HAUL TRASH 3/6 & 9/17	200.00	
112127	105128	ERASMO RODRIGUEZ	3/10/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR.	120.00	
112128	3571	CULLIGAN OF CORPUS CHRISTI	3/13/2017	24 62439000	WATER, PCT.4	200.10	
112129	613	CITY OF PREMONT	3/13/2017	24 62444000	UTILITIES, PCT.4	237.72	

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112130	9468	FUELMAN	3/13/2017	24 62433000	FUEL, PCT.4	1,483.85
112131	8209	CHAMPION ENERGY SERVICES	3/06/2017	24 62444000	UTILITIES, PCT.4	395.34
112132	10085	VTX TELECOM, LLC	3/08/2017	24 62442000	TELEPHONE, PCT.4	156.48
112134	9344	MARIA ISABEL DEL REAL	3/17/2017	24 62448635	HAUL TRASH 3/13,14 & 16/17	250.00
112135	9240	ROSALINDA D. MEDINA	3/17/2017	24 62448635	HAUL TRASH 3/13 & 16/17	225.00
112136	105109	HILMA C. BUENO	3/17/2017	24 62448635	HAUL TRASH 3/13 & 16/17	200.00
112137	105128	ERASMO RODRIGUEZ	3/17/2017	24 62448615	CONTRACT LABOR, 12 HRS. @ \$10.00/HR.	120.00
112483	10308	AG-PRO COMPANIES	3/22/2017	24 62435410	VARIOUS SEALS, OIL FILTER	229.47
112488	10517	LAREDO DISCOUNT METALS III	3/22/2017	24 62455000	CULVERTS W/BEVEL ENDS	872.79
112489	7972	WELLS FARGO REMITTANCE CENTER	2/23/2017	24 62439000	MISC. SUPPLIES, PCT.4	129.64
112489	7972	WELLS FARGO REMITTANCE CENTER	2/13/2017	24 62435400	TIRES, PCT.4	886.41
112489	7972	WELLS FARGO REMITTANCE CENTER	2/21/2017	24 62445400	TITLE TRANSFER & LICENSE RENEWAL, PCT.4	35.50
112490	1057	ALAMO LUMBER CO	3/27/2017	24 62449900	SHOVELS, SAFETY SPRING HOOK	46.96
112493	10585	LOC ROCKS, LLC	3/23/2017	24 62435620	1065 YDS OF CALICHE	3,567.75
112494	9344	MARIA ISABEL DEL REAL	3/24/2017	24 62448635	HAUL TRASH 3/20,21 & 23/17	250.00
112495	9240	ROSALINDA D. MEDINA	3/24/2017	24 62448635	HAUL TRASH 3/20 & 23/17	225.00
112496	105109	HILMA C. BUENO	3/24/2017	24 62448635	HAUL TRASH 3/20 & 23/17	200.00
112497	105128	ERASMO RODRIGUEZ	3/24/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
112498	117	HENRY'S AUTOMOTIVE PARTS	3/30/2017	24 62435410	SILICONE	13.56
112499	319	CITY OF ALICE	2/15/2017	24 62448635	LANDFILL TIPPING CHARGES, PCT.4	4,487.00
112500	232	TURNERS NURSERY	3/29/2017	24 62435410	FAUCET, PVC PIPE FITTINGS	14.93
112501	4061	BRITE STAR SERVICES	3/16/2017	24 62449900	RED MATS	18.80
112502	4689	WEST MODEL MARKET	3/22/2017	24 62449900	55 BAGS ICE, COTTON MOP	84.64
112503	10501	DOGGETT MACHINERY EXCHANGE	3/20/2017	24 62457300	2016 DY & CA SMOOTH DRUM, PCT.4	78,000.00
112504	9262	ALICE COMMERCIAL TIRE SERVICE	3/30/2017	24 62435400	TIRE REPAIR, VARIOUS UNITS	40.00
112505	105150	GARRETT CONSTRUCTION CO.	3/10/2017	24 62455010	CHIP SEALS ON COUNTY ROADS, PCT.4	40,479.75
112506	1386	JWC FRESH WATER SUPPLY	2/06/2017	24 62444000	UTILITIES, BB PARK	53.44
112507	9679	VERIZON WIRELESS	3/01/2017	24 62442000	TELEPHONE, PCT.4	72.32
112508	9476	FIRST CALL (O'REILLY AUTO PARTS)	3/16/2017	24 62435410	FUEL FILTERS	24.54
112509	9468	FUELMAN	3/27/2017	24 62433000	FUEL, PCT.4	1,335.03
112510	10135	VITO G. RECIO	3/31/2017	24 62448615	JANITORIAL SERVICE, MARCH 2017	108.80
112511	7020	EDITH ENGELKING ESTATE	3/31/2017	24 62446000	RENT, APRIL 2017	375.00
112512	10370	LAURI A. SAAVEDRA	3/31/2017	24 62446000	LEASE AGREEMENT, APRIL 2017	600.00
112513	10421	MARGARITA DOMINGUEZ	3/31/2017	24 62446000	LEASE AGREEMENT, APRIL 2017	100.00
112514	967	TRUCKERS EQUIPMENT	3/22/2017	24 62435410	STEPS SUPER HOOP W/M ULTRI MT BLACK	393.72
112515	105119	JOSE G. SOLIS	3/31/2017	24 62446000	LEASE AGREEMENT, APRIL 2017	200.00
112516	10388	MICHAEL R. CANALES	3/31/2017	24 62446000	NOTICE OF LEVY, FEB., MARCH & APRIL 2017	1,800.00
112517	9908	FULLER TRACTOR CO	3/30/2017	24 62435410	KUBOTA CABIN GLASS, DUCK TAPE	121.56
112518	9344	MARIA ISABEL DEL REAL	3/31/2017	24 62448635	HAUL TRASH 3/27,28 & 30/17	250.00
112519	9240	ROSALINDA D. MEDINA	3/31/3201	24 62448635	HAUL TRASH 3/27 & 30/17	225.00
112520	105109	HILMA C. BUENO	3/31/2017	24 62448635	HAUL TRASH 3/27 & 30/17	200.00
112521	105128	ERASMO RODRIGUEZ	3/31/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
213479	111114	PAYROLL FUND	3/01/2017	24 62420200	INS. PREMIUM, MARCH 2017	1,268.44
213490	111114	PAYROLL FUND	3/02/2017	24 62420200	INS. PREMIUM, MARCH 2017	72.81
213536	111114	PAYROLL FUND	3/09/2017	24 62420200	INS. PREMIUM, MARCH 2017	107.96
112120	111115	SMALL DAMS FUND	3/06/2017	24 70003200	TRANSFER FUNDS, OPER.SMALL DAMS PROJECT	10,951.00
						FUND TOTAL 211,546.33
112522	319	CITY OF ALICE	3/06/2017	30 56044000	UTILITIES, ENERGY DR.	167.80
112523	8209	CHAMPION ENERGY SERVICES	3/09/2017	30 56044000	UTILITIES, FLOURNOY RD.	109.34
112524	319	CITY OF ALICE	3/29/2017	30 56044000	UTILITIES, ENERGY DR.	18.46
						FUND TOTAL 295.60
213567	111114	PAYROLL FUND	3/17/2017	32 00020700	WEEKLY PAYROLL 3/17/17	104.78
						FUND TOTAL 104.78
213510	111114	PAYROLL FUND	3/08/2017	36 00020700	BI-WEEKLY PAYROLL 3/10/17	1,712.59

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213587	111114	PAYROLL FUND	3/22/2017	36 00020700	BI-WEEKLY PAYROLL 3/24/17	1,712.59
213606	111114	PAYROLL FUND	2/28/2017	36 00020700	BI-WEEKLY PAYROLL 2/24/17	230.07
					FUND TOTAL	3,655.25
213511	111114	PAYROLL FUND	3/08/2017	38 00020700	BI-WEEKLY PAYROLL 3/10/17	2,550.79
213588	111114	PAYROLL FUND	3/22/2017	38 00020700	BI-WEEKLY PAYROLL 3/24/17	2,562.21
213607	111114	PAYROLL FUND	2/28/2017	38 00020700	BI-WEEKLY PAYROLL 2/24/17	367.45
112202	6019	TDCJ CASHIER'S OFFICE	3/16/2017	38 57020200	HTLH. INS., MARCH 2017	1,708.20
					FUND TOTAL	7,188.65
213608	111114	PAYROLL FUND	2/28/2017	39 00020700	BI-WEEKLY PAYROLL 2/24/17	36.82
					FUND TOTAL	36.82
112626	7616	AMERICAN SPECIALTY ADV. & PRINTING	3/15/2017	40 47549900	MISC. SUPPLIES, CO.ATTY.	309.14
					FUND TOTAL	309.14
112228	111115	CSCD AFTERCARE CASELOAD	3/14/2017	42 00033325	TRANSFER FUNDS ON DIRECT DEPOSIT, 3RD QTR	10,823.00
112229	111115	CSCD SPEC CASELOAD	3/14/2017	42 00033325	TRANSFER FUNDS ON DIRECT DEPOSIT, 3RD QTR	11,859.00
112230	111115	COMMUNITY CORRECTIONS	3/14/2017	42 00033325	TRANSFER FUNDS ON DIRECT DEPOSIT, 3RD QTR	24,142.00
213512	111114	PAYROLL FUND	3/08/2017	42 00020700	BI-WEEKLY PAYROLL 3/10/17	28,375.52
213589	111114	PAYROLL FUND	3/22/2017	42 00020700	BI-WEEKLY PAYROLL 3/24/17	28,442.21
213609	111114	PAYROLL FUND	2/28/2017	42 00020700	BI-WEEKLY PAYROLL 2/24/17	4,159.74
112222	8902	RAUL HERNANDEZ & CO.	3/02/2017	42 57040700	PROFESSIONAL SERVICE, AUDIT, ADULT PROB.	5,500.00
112223	9507	TIME WARNER CABLE	3/04/2017	42 57042000	INTERNET SERVICE, ADULT PROB.	48.72
112224	8411	A T & T MOBILITY	2/27/2017	42 57042000	TELEPHONE, ADULT PROB.	139.78
112225	9468	FUELMAN	2/27/2017	42 57033000	FUEL, ADULT PROB.	107.80
112226	9327	A T & T	3/02/2017	42 57042000	TELEPHONE, ADULT PROB.	32.46
112227	335	VALERO MARKETING & SUPPLY	3/07/2017	42 57033000	FUEL, ADULT PROB.	242.95
112231	9468	FUELMAN	3/13/2017	42 57033000	FUEL, ADULT PROB.	154.74
112232	7972	WELLS FARGO REMITTANCE CENTER	2/09/2017	42 57031000	LOGOS & BINDERS, ADULT PROB.	51.06
112232	7972	WELLS FARGO REMITTANCE CENTER	2/16/2017	42 57033000	OIL CHANGE & FLAT TIRE REPAIR	236.05
112232	7972	WELLS FARGO REMITTANCE CENTER	2/10/2017	42 57040700	REGISTRATION FEES FOR CONFERENCES	625.00
112233	10264	TX A & M UNIVERSITY	3/16/2017	42 57040700	REGIST. FEE, CONF, SAN ANTONIO, TX	400.00
112234	6320	WALMART COMMUNITY	3/01/2017	42 57031000	OFFICE SUPPLIES, ADULT PROB.	26.40
112235	9507	TIME WARNER CABLE	3/27/2017	42 57042000	INTERNET SERVICE, ADULT PROB.	128.47
112236	8665	A T & T	3/03/2017	42 57042000	TELEPHONE, ADULT PROB.	40.01
112305	10342	CAPITOL VIAL, INC.	3/13/2017	42 57039000	LAB SUPPLIES, ADULT PROB.	353.32
112306	7381	DELL FINANCIAL SERVICE	4/01/2017	42 57057300	LEASE AGREEMENT, ADULT PROB.	1,615.34
112533	9468	FUELMAN	3/27/2017	42 57033000	FUEL, ADULT PROB.	106.61
112630	5748	CDW GOVERNMENT, INC.	3/21/2017	42 57057300	BTI COMPATIBLE BATTERY, ADULT PROB.	101.92
213480	111114	PAYROLL FUND	2/01/2017	42 57020200	INS. PREMIUM, MARCH 2017	1,119.44
213491	111114	PAYROLL FUND	3/02/2017	42 57020200	INS. PREMIUM, MARCH 2017	48.54
213537	111114	PAYROLL FUND	3/09/2017	42 57020200	INS. PREMIUM, MARCH 2017	63.09
					FUND TOTAL	118,943.17
112203	111115	ROAD & BRIDGE FUND	3/21/2017	44 00033335	DISTRIBUTE STATE LATERAL ROAD FUNDS	42,180.62
213502	111114	PAYROLL FUND	3/03/2017	44 00020700	BI-WEEKLY PAYROLL 3/3/17	207.08
213513	111114	PAYROLL FUND	3/08/2017	44 00020700	BI-WEEKLY PAYROLL 3/10/17	14,546.47
213590	111114	PAYROLL FUND	3/22/2017	44 00020700	BI-WEEKLY PAYROLL 3/24/17	14,546.47
213610	111114	PAYROLL FUND	2/28/2017	44 00020700	BI-WEEKLY PAYROLL 2/24/17	2,092.63
213481	111114	PAYROLL FUND	3/01/2017	44 57020200	INS. PREMIUM, MARCH 2017	5,402.76
213492	111114	PAYROLL FUND	3/02/2017	44 57020200	INS. PREMIUM, MARCH 2017	266.97
213538	111114	PAYROLL FUND	3/09/2017	44 57020200	INS. PREMIUM, MARCH 2017	291.21
					FUND TOTAL	79,534.21
112204	6930	GRANTWORKS, INC.	3/02/2017	45 69048655	TIF CONTRACT#7216240	9,900.00

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112530	10570	R.E. GARCIA ASSOCIATES	3/28/2017	45 69048615	PROF.ENG.SERV.,STREET IMPROVEMENTS,PCT.1	18,967.50
112531	6930	GRANTWORKS, INC.	1/27/2017	45 69048615	JWC ROAD IMPROVEMENTS, PCT.1	9,000.00
					FUND TOTAL	37,867.50
112308	9373	THOMSON REUTERS	3/01/2017	47 65059000	WEST INFORMATION CHARGES, LAW LIBRARY	2,403.80
					FUND TOTAL	2,403.80
213514	111114	PAYROLL FUND	3/08/2017	51 00020700	BI-WEEKLY PAYROLL 3/10/17	1,697.57
213591	111114	PAYROLL FUND	3/22/2017	51 00020700	BI-WEEKLY PAYROLL 3/24/17	1,697.57
213611	111114	PAYROLL FUND	2/28/2017	51 00020700	BI-WEEKLY PAYROLL 2/24/17	236.03
213482	111114	PAYROLL FUND	3/01/2017	51 47620200	INS. PREMIUM, MARCH 2017	681.72
213493	111114	PAYROLL FUND	3/02/2017	51 47620200	INS. PREMIUM, MARCH 2017	24.27
213539	111114	PAYROLL FUND	3/09/2017	51 47620200	INS. PREMIUM, MARCH 2017	36.12
					FUND TOTAL	4,373.28
213515	111114	PAYROLL FUND	3/08/2017	52 00020700	BI-WEEKLY PAYROLL 3/10/17	12,853.32
213592	111114	PAYROLL FUND	3/22/2017	52 00020700	BI-WEEKLY PAYROLL 3/24/17	12,853.32
213612	111114	PAYROLL FUND	2/28/2017	52 00020700	BI-WEEKLY PAYROLL 2/24/17	1,814.91
112205	9468	FUELMAN	2/27/2017	52 47633000	FUEL, DIST.ATTY.	76.54
112206	9468	FUELMAN	2/27/2017	52 47633000	FUEL, DIST.ATTY.	72.24
112207	7972	WELLS FARGO REMITTANCE CENTER	1/25/2017	52 47639000	FINANCE CHARGE & JACKETS FOR STAFF	701.86
112207	7972	WELLS FARGO REMITTANCE CENTER	2/01/2017	52 47643010	VISTAPRINT WEBSITE PACKAGE, DIST.ATTY.	29.98
112207	7972	WELLS FARGO REMITTANCE CENTER	1/13/2017	52 47648600	ABACUS DATA SYSTEM, DIST.ATTY.	970.60
112208	9468	FUELMAN	3/13/2017	52 47633000	FUEL, DIST.ATTY.	43.00
112209	10064	JASON CHILDERS	3/20/2017	52 47642710	REGIST. FEE & MILEAGE,MEETING,FALFURRIAS	291.94
112210	7972	WELLS FARGO REMITTANCE CENTER	2/16/2017	52 47639000	LUNCH MDT MEETING, DIST.ATTY.	97.74
112210	7972	WELLS FARGO REMITTANCE CENTER	2/23/2017	52 47643010	VISTAPRINT WEBSITE PACKAGE, DIST.ATTY.	29.98
112210	7972	WELLS FARGO REMITTANCE CENTER	3/16/2017	52 47645410	WINDSHIELD WIPERS & FLUID, DIST.ATTY.	40.42
112210	7972	WELLS FARGO REMITTANCE CENTER	2/14/2017	52 47648600	ABACUS DATA SYSTEM, DIST.ATTY.	970.60
112309	10553	BMJ COMMUNICATION	2/17/2017	52 47643010	COYOTE SPORTS PACKAGE, DIST.ATTY.	500.00
112310	1138	ALICE COMMUNICATIONS SERVICE	2/28/2017	52 47645210	REMOVE RADIO AND INSTALL IN TAHOE,D.A.	560.00
112311	4061	BRITE STAR SERVICES, LTD	2/22/2017	52 47639000	MATS, DIST.ATTY	44.00
112312	4957	LEROY PERSOHN, IV	2/15/2017	52 47631000	REIMB. AEON STAND & MOUNT	129.00
112313	6941	ALICE NEWSPAPERS, INC.	2/26/2017	52 47643010	WEEKLY SERVICE ADS, DIST.ATTY.	585.00
112314	7065	KIMBERLY GRIGG	3/13/2017	52 47649000	TRANSCRIBE VIDEO INTERVIEW	185.00
112393	105148	ROEL R. PEREZ	3/20/2017	52 47640700	OCT-DEC/2016, SERVICES, D.A.	3,600.00
112396	105148	ROEL R. PEREZ	3/20/2017	52 47640300	JAN-MARCH/2017 SERVICES, D.A.	3,600.00
112397	6738	ALBERTO BYINGTON, JR	3/17/2017	52 47631000	REIMBURSE HARD DRIVE, D.A.	128.82
112398	9373	THOMSON REUTERS-WEST	3/01/2017	52 47648600	FEB/2017 SUBSCRIPTION, D.A.	458.86
112535	9468	FUELMAN	3/30/2017	52 47633000	FUEL, DIST.ATTY.	43.24
112548	105154	BROOKS CO.ISD	3/30/2017	52 47649920	SAFETY INFO. FOR HEALTH FAIR	100.00
112628	4029	NUECES CO. MEDICAL EXAMINER	11/16/2016	52 47649000	TSOT VS A.MUNGIA	1,549.72
112629	8613	TDCAA NOW TRUST FUND	3/22/2017	52 47659000	2016 PROSECUTOR TRIAL NOTEBOOK, D.ATTY.	94.00
213483	111114	PAYROLL FUND	3/01/2017	52 47620200	INS. PREMIUM, MARCH 2017	3,305.88
213494	111114	PAYROLL FUND	3/02/2017	52 47620200	INS. PREMIUM, MARCH 2017	97.08
213540	111114	PAYROLL FUND	3/09/2017	52 47620200	INS. PREMIUM, MARCH 2017	195.20
					FUND TOTAL	46,022.25
213503	111114	PAYROLL FUND	3/03/2017	53 00020700	WEEKLY PAYROLL 3/3/17	309.02
213516	111114	PAYROLL FUND	3/08/2017	53 00020700	BI-WEEKLY PAYROLL 3/10/17	4,672.97
213546	111114	PAYROLL FUND	3/10/2017	53 00020700	WEEKLY PAYROLL 3/10/17	407.34
213568	111114	PAYROLL FUND	3/17/2017	53 00020700	WEEKLY PAYROLL 3/17/17	407.34
213593	111114	PAYROLL FUND	3/22/2017	53 00020700	BI-WEEKLY PAYROLL 3/24/17	3,232.79
213613	111114	PAYROLL FUND	2/28/2017	53 00020700	BI-WEEKLY PAYROLL 2/24/17	423.65
213620	111114	PAYROLL FUND	3/24/2017	53 00020700	WEEKLY PAYROLL 3/24/17	407.34

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
213643	111114	PAYROLL FUND	3/31/2017	53 00020700	WEEKLY PAYROLL 3/31/17	407.34
112211	6320	WALMART COMMUNITY	3/07/2017	53 56039000	PC SPEAKER, JWCSO	39.76
112212	2511	KLEBERG SHERIFF DEPT.	3/16/2017	53 56057300	CONTRIBUTION FOR HALF OF ROBOT COST	3,698.75
112213	7972	WELLS FARGO REMITTANCE CENTER	2/08/2017	53 56039000	LUNCH AFTER LAW ENFORCEMENT OPERATION	31.81
112214	7972	WELLS FARGO REMITTANCE CENTER	2/28/2017	53 56039000	M16 AMIBIDEXTROUS SAFETY-FULL, JWCSO	66.95
112368	4003	GULF COAST GRAPHICS	3/24/2017	53 56039000	BLACK REFLECTIVE, SHRF DEPT	210.00
112380	4061	BRITE STAR SERVICES	3/22/2017	53 56046600	UNIFORM SERVICES, SHRF DEPT	109.25
112382	8281	WATCHGUARD VIDEO	3/17/2017	53 56057300	TRASMITTER MICROPHONE, SHRF DEPT	705.00
112405	1147	GT DISTRIBUTORS	2/10/2017	53 56039000	HORNADY 5.56 GMX TAP, SHRF DEPT	1,846.24
112410	1147	GT DISTRIBUTORS	3/07/2017	53 56039000	HORNADY 75GR SBR TAP, SHRF DEPT	843.60
112411	1147	GT DISTRIBUTORS	2/21/2017	53 56039000	GERBER OUTERWEAR, SHRF DEPT	189.95
112412	4061	BRITE STAR SERVICES	3/15/2017	53 56046600	UNIFORM SERVICES, SHRF DEPT	109.25
112413	7118	FLEIX SAENZ	3/12/2017	53 56039000	REIMBURSE FOR UNIFORMS, SHRF DEPT	87.41
112414	8281	WATCHGUARD VIDEO	3/01/2017	53 56039000	CABLE, CAM, HDMI PORT, SHRF DEPT	62.00
112415	8460	MILLER UNIFORMS	2/22/2017	53 56039000	BLACKINTON TEXAS PEACE OFFIERS, SHRF DEP	564.81
112416	9659	GATEWAY PRINTING	2/23/2017	53 56057500	HON CHAIR, MESH, SHRF DEPT	1,039.68
112558	6320	WALMART COMMUNITY	3/07/2017	53 56039000	MICROWAVE, JWCSO	49.00
112559	9589	JWC DRUG ABUSE & REHAB	3/30/2017	53 56049917	10% SHERIFF SHARE OF \$39,082.50	3,908.25
213484	111114	PAYROLL FUND	3/01/2017	53 56020200	INS. PREMIUM, MARCH 2017	559.72
213495	111114	PAYROLL FUND	3/02/2017	53 56020200	INS. PREMIUM, MARCH 2017	24.27
						FUND TOTAL 24,413.49
213517	111114	PAYROLL FUND	3/08/2017	55 00020700	BI-WEEKLY PAYROLL 3/10/17	3,754.72
213594	111114	PAYROLL FUND	3/22/2017	55 00020700	BI-WEEKLY PAYROLL 3/24/17	3,754.72
213614	111114	PAYROLL FUND	2/28/2017	55 00020700	BI-WEEKLY PAYROLL 2/24/17	558.93
						FUND TOTAL 8,068.37
112561	10112	TAC RISK MGMT. POOL	11/03/2016	90 00020400	2017 WORKERS COMP., 2ND QTRLY.PYMT.	33,296.00
213474	10189	TAC HLTH & EMP. BENEFITS	3/01/2017	90 00020220	INS. PREMIUM, MARCH 2017	141,164.22
213485	9578	HUMANA INS. CO.	3/02/2017	90 00020220	INS. PREMIUM, MARCH 2017	8,401.20
213519	10099	US DEPT OF EDUCATION	3/08/2017	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213520	10102	NICOLE DELAGARZA	3/08/2017	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213521	9583	CINDY BOUDLOCHE	3/08/2017	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213522	9586	T.G.	3/08/2017	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
213531	9584	METLIFE	3/09/2017	90 00020220	INS. PREMIUM, MARCH 2017	8,289.43
213549	9599	TRANSAMERICA EMPLOYEE BENEFITS	3/17/2017	90 00020230	INS. PREMIUM, FEB.2017	16.99
213551	9577	AFLAC	3/10/2017	90 00020234	INS. PREMIUM, FEB.2017	10,177.15
213552	4061	BRITE STAR SERVICES, LTD	1/25/2017	90 00020227	UNIFORMS, CO.JUDGE & SAFETY	217.44
213553	4061	BRITE STAR SERVICES, LTD	2/22/2017	90 00020227	UNIFORMS, CO. JUDGE & SAFETY	216.92
213554	4061	BRITE STAR SERVICES, LTD	1/25/2017	90 00020227	UNIFORMS, CONST.6	31.76
213555	4061	BRITE STAR SERVICES, LTD	2/24/2017	90 00020227	UNIFORMS, PCT.3	143.02
213556	4061	BRITE STAR SERVICES, LTD	1/26/2017	90 00020227	UNIFORMS, PCT.1	152.92
213561	7788	TX. DEPT OF CRIMINAL JUSTICE	3/14/2017	90 00020239	INS. PREMIUM, MARCH 2017	2,649.52
213596	10099	US DEPT. OF EDUCATION	3/24/2017	90 00020227	WAGE GARNISHMENT, A.B.	305.75
213597	10102	NICOLE DELAGARZA	3/24/2017	90 00020227	SPOUSAL SUPPORT, R.D.	115.38
213598	9583	CINDY BOUDLOCHE	3/24/2017	90 00020227	CHAP. 13 PYMT., Y.G.T.	469.25
213599	9586	T.G.	3/24/2017	90 00020227	STUDENT LOAN PYMT., A.V.	117.67
213622	4061	BRITE STAR SERVICES, LTD	2/22/2017	90 00020227	UNIFORMS, CONST.6	31.76
213623	4061	BRITE STAR SERVICES, LTD	1/25/2017	90 00020227	UNIFORMS, PCT.2	131.96
						FUND TOTAL 206,936.39
112215	111120	GENERAL FUND	3/09/2017	92 70001200	CURR & DELQ TAX GENERAL 2/11-28/17	285,969.01
112216	111121	ROAD & BRIDGE FUND	3/09/2017	92 700MULTI	CURR & DELQ TAX LRFC 2/11-28/17	48,807.58
112217	111122	ROAD & BRIDGE FUND	3/09/2017	92 700MULTI	CURR & DELQ TAX SRBF 2/11-28/17	22,936.22
112218	111125	SERIES 2003 BOND DEBT SERVICE	3/09/2017	92 70006500	CURR & DELQ DEBT SERVICE 2/11-28/17	6,410.31

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF APRIL 10, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
112219	111123	GENERAL FUND	3/10/2017	92 70001200	CO. SALES & USE TAX ENDING 3/8/17	129,500.55
112220	111124	ROAD & BRIDGE FUND	3/10/2017	92 700MULTI	CO. SALES & USE TAX ENDING 3/8/17	32,375.14
112562	111120	GENERAL FUND	2/28/2017	92 70001200	CURR & DELQ TAX GENERAL 3/1-17/17	175,282.80
112563	111121	ROAD & BRIDGE FUND	3/28/2017	92 700MULTI	CURR & DELQ TAX LRFC 3/1-17/17	30,348.33
112564	111122	ROAD & BRIDGE FUND	3/28/2017	92 700MULTI	CURR & DELQ TAX SRBF 3/1-17/17	13,506.83
112565	111125	SERIES 2003 BOND DEBT SERVICE	3/28/2017	92 70006500	CURR & DELQ DEBT SERVICE 3/1-17/17	3,761.07
					FUND TOTAL	748,897.84
112572	7972	WELLS FARGO REMITTANCE CENTER	3/01/2017	96 62858030	SIDE SNAP FIXT SOCKET PACKAGE	37.11
112221	7972	WELLS FARGO REMITTANCE CENTER	3/01/2017	96 62958030	10 FLAGS	469.29
112362	7663	SUTHERLAND BUILDING	3/28/2017	96 62958030	KEY KWIKSET, WIER BRUSH, JWC JUDGE	1.85
112364	7663	SUTHERLAND BUILDING	3/29/2017	96 62958030	FAUCET LAVATORY, KEY RING, JUV PROB	19.25
112366	7663	SUTHERLAND BUILDING	3/28/2017	96 62958030	PAIL, BOXWOOD, JWC JUDGE	47.94
112419	10548	DOUBLE M SAFETY	2/28/2017	96 62958030	ANNUAL INSPECTION, JWC JUDGE	780.40
112427	1857	SOUTH TEXAS PEST CONTROL	3/22/2017	96 62958030	QUARTERLY SERVICE, JWC JUDGE	85.00
112429	1857	SOUTH TEXAS PEST CONTROL	3/13/2017	96 62958030	MONTHLY BAITING, JWC JUDGE	100.00
112430	456	GULF ELECTRICAL WHOLESALE	3/16/2017	96 62958030	INCAD MED, JWC JUDGE	4.94
112431	456	GULF ELECTRICAL WHOLESALE	3/14/2017	96 62958030	COMPACT FLUO, INCAD MED BASE, JWC JUDGE	43.90
112432	5584	A & D ELECTRIC	3/16/2017	96 62958030	THERMOSTAT GUARD, ADULT PROBATION	122.76
112433	5584	A & D ELECTRIC	3/14/2017	96 62958030	CHECK LIGHTS, JWC JUDGE	170.00
112434	7663	SUTHERLAND BUILDING	3/21/2017	96 62958030	GLOVE DRT DGLR PALM, JWC JUDGE	6.49
112435	7663	SUTHERLAND BUILDING	3/27/2017	96 62958030	SPIKE ROSE FERTILIZER, JWC JUDGE	54.02
112436	7663	SUTHERLAND BUILDING	3/27/2017	96 62958030	ROSE ASST., JWC JUDGE	45.96
112437	7663	SUTHERLAND BUILDING	3/09/2017	96 62958030	BULK FASTENERS, JWC JUDGE	1.17
112438	7663	SUTHERLAND BUILDING	3/13/2017	96 62958030	RESPIRATOR, JWC JUDGE	20.99
112439	8852	RESCUE HEAT & AIR, LLC	3/13/2017	96 62958030	INSTALL A/C UNIT AT SHRF DEPT	19,500.00
112492	1857	SOUTH TEXAS PEST CONTROL	1/23/2017	96 62958030	QUARTERLY SERVICE, JWC JUDGE	250.00
					FUND TOTAL	21,761.07