

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 June 12, 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 TAC Risk Control Consultant Victor Uvalle to present Jim Wells County with 2016 Safety Award.
6. Discuss and consider certifying funds by County Auditor from Grant proceeds in General Fund for Local Emergency Planning Commission (LEPC) Grant Program.
7. Discuss and consider a motion to accept and approve LNV's recommendation of Lowman's Land Improvements for the FEMA drainage structure replacement project on CR 352 & 354.
8. Discuss and consider to submit and file the Jim Wells County ESD #1 Annual Compilation Report for October 2015-September 2016.
9. Discuss and consider reinstallment of officers/board members for Jim Wells ESD#1 for the year of 2017-2018.
10. Discuss and consider from County Attorney Michael Guerra a budget transfer of \$4,000.00 from 12-475-573.00 Equipment to 12-475-105.00 Secretaries for temporary assistance - CJIS compliance period.
11. Open and read Request for Qualifications (RFQ) for design build-energy efficiency improvements for County facilities and approve the formation of a review committee for review and selection of professional services.
12. Discuss and consider Jim Wells County Commissioner PCT#1 Margie H. Gonzalez to award administrative services for 2017-2018 Colonia Grant.
13. Discuss and consider budget line item amendments from Commissioner PCT#1 Margie H. Gonzalez to transfer \$1,000.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Conferences, Associations 21-621-427.00. Transfer \$300.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Office Supplies 21-621-310.00. Transfer \$1500.00 from Batteries, Tires, Tubes 21-621-354.00 to Repair of Equipment 21-621-453.00.
14. Consider Treasurer's Monthly Report.
15. Consider payroll and bills as submitted by County Auditor.
16. Adjourn

Signed:
PEDRO "PETE" TREVINO, JR.
County Judge
June 12, 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_061217.pdf	Previous Minutes

MAY 26, 2017 SPECIAL MEETING

COUNTY OF JIM WELLS

STATE OF TEXAS

BE IT REMEMBERED that on this 26th day of May 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	COUNTY COMMISSIONER PRECINCT NO. 1
VENTURA GARCIA	COUNTY COMMISSIONER PRECINCT NO. 2
CARLOS GONZALEZ	COUNTY COMMISSIONER PRECINCT NO. 3
EMEDE GARCIA	COUNTY COMMISSIONER PRECINCT NO. 4

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 Ventura Garcia and seconded by Commissioner Emede Garcia to approve the minutes of May 8th, 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.

OPEN & READ BIDS ON FEMA DRAINAGE STRUCTURE REPLACEMENT
PROJECT CR 352 & CR 354

Sealed bids proposals were submitted for the FEMA Drainage Structure Replacement Project CR 352 and CR 354 by:

Max Underground Construction-Corpus Christi	\$165,843.00	with Bid Bond
Bonco, LLC-Driscoll	\$160,660.75	with Bid Bond
Mo-Con Services, Inc.-Corpus Christi	\$166,936.51	with Bid Bond
DMB Construction-Corpus Christi	\$339,412.63	with Bid Bond
AR Energy Services LLC-Sinton	\$156,575.82	with Bid Bond

Ram-Bro Contractors-Robstown	\$261,303.00	with Bid Bond
Jimenez Engineering Solutions, dba International	\$172,862.00	with Bid Bond
ADK Environmental Inc.-Odem	\$166,751.00	with Bid Bond
Pendleton Excavation, LLC-Wimberley	\$223,566.00	with Bid Bond
Donald Hubert Construction-Kingsville	\$164,548.00	with Bid Bond
Lowman Land Improvements-Orange Grove	\$139,452.26	with Bid Bond

The bids were handed over to Mr. Dennis Miller with LNV Engineering to tabulate and report on the top three bids. A special meeting will be announced to award the bid. Commissioner Ventura Garcia made a motion to take no action on second portion of the agenda item which is awarding the contract and seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained.

JUVENILE PROBATION DEPT.-BACK TO SCHOOL BASH

Juvenile Probation Director, Jimmy Schmidt requested to solicit funds and supplies for the 11th Annual Back to School Bash on August 12, 2017. Last year they had over 35 vendors and passed out 1,000 bags to students and it was a great success. Commissioner Margie Gonzalez made a motion to approve as stated and was seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

ORDER REGULATING CERTAIN FIREWORKS –JUNE 24-JULY 4, 2017

Judge Trevino asked Emergency Management Director, Lynn Kirchoff to comment on any issues with drought conditions for the sale of fireworks. Lynn mentioned that there were no issues at this time. Commissioner Emede Garcia made a motion to approve as stated and was seconded by Commissioner Margie Gonzalez. Motion carried. Judge Trevino abstained. Discussion about the dates of firework sales and the deadline to have the Order Regulating Certain Fireworks is June 15th. There are five other dates for firework sales: San Jacinto Day-April 21, Texas Independence Day-March 2, Cinco De Mayo-May 5, Fourth of July-July 4 and New Year' Day-January 1. Commissioner Emede Garcia rescinded his motion and was seconded by Commissioner Margie Gonzalez. Motion carried. Commissioner Margie Gonzalez made a motion to table agenda item No. 7 and seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained. As per County Attorney, Michael Guerra asked to come back to this item to clarify that June 15th is the deadline to prohibit the sale of fireworks.

RETAIL SALE OF FIREWORKS –MEMORIAL DAY

No Action taken.

TAX SALE PROPERTY

Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Emede Garcia to accept the offer of Account No 1156064300000 for the amount of \$10,000.00 to Jesse

Howell, 10.00 acres, more or less, being Lots 6 and 11, Section 35, R. P. Haldeman Subdivision of the Seeligson Ranch, Jim Wells County. Motion carried. Judge Trevino abstained.

2017 BUDGET LINE ITEM AMENDMENT-JWC DISTRICT CLERK

District Clerk, David Guerrero requested to make a 2017 amendment to transfer \$4,000.00 from Printing & Filming 12-450-499.63 to Salaries 12-450-104.00 for temporary help to comply with Criminal E-File mandates. Commissioner Emede Garcia made a motion to approve and seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

2017 BUDGET LINE ITEM AMENDMENT-COMMISSIONER PCT 1

Commissioner Margie Gonzalez requested to make a 2017 budget amendment to transfer \$10,000.00 from Gas, Oil Lubricants, Etc. 21-621-330-00 to Repair Parts 21-621-354.10. Transfer \$4,000.00 from Batteries, Tires, and Tubes 21-621-354.00 to Miscellaneous Supplies 21-621-390.00. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Emede Garcia to approve the 2017 budget line item amendment as presented. Motion carried. Judge Trevino abstained.

CDBG DISASTER RECOVERY FUNDS APPLICATION

Commissioner Margie Gonzalez made a motion to approve as stated and seconded by Commissioner Ventura Garcia. Discussion to identify the process for CDBG Disaster Recovery funds as administered by the General Land Office. Motion carried. Judge Trevino abstained.

2017-2018 CDBG COLONIA FUND

Commissioner Margie Gonzalez made a motion to authorize procurement for the 2017 -2018 CDBG Colonia Fund and seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

BOYS & GIRLS CLUB -SMART MOVES REQUEST

Commissioner Ventura Garcia requested to discuss Agenda items 14, 15 and 16 to see what was available for the requests. The policy for the Drug Forfeiture Fund is not to go below \$25,000.00 and the balance is \$49,399.24, we have two requests of \$15,000.00 each and \$4,000.00 for the Juvenile Drug Court. The funds for the Juvenile Drug Court will be used towards mentor Oscar Delgado and ankle monitors. The funds are to be distributed on June 1st, 2017 with a Purchase Order. Commissioner Ventura Garcia made a motion to approve \$7,500.00 to the Alice Boys & Girls Club-Smart Moves and was seconded by Commissioner Carlos Gonzalez. Motion carried. Judge Trevino abstained.

WEST ALICE YOUTH CENTER REQUEST

Commissioner Margie Gonzalez made a motion to authorize \$7,500.00 to the West Alice Youth Center for the implementation of a drug prevention program and was seconded by Commissioner Ventura Garcia. The funds are to be distributed on June 1st, 2017 with a Purchase Order from the Judge's office. Motion carried. Judge Trevino abstained.

JUVENILE DRUG COURT PROGRAM FUND REQUEST

Commissioner Margie Gonzalez made a motion to approve agenda item as stated and seconded by Commissioner Ventura Garcia. Motion carried. Judge Trevino abstained.

COUNTY TREASURER'S REPORT AND OTHER MONTHLY REPORT

Motion was made by Commissioner Margie Gonzalez and seconded by Commissioner Ventura Garcia to approve the County Treasurer's Report and all other monthly reports. Motion carried. Judge Trevino abstained.

COUNTY AUDITOR'S REPORTS

County Auditor, Noe Gamez presented the reports with the April 2016 and April 2017 comparison to show that we are on track. Commissioner Margie Gonzalez made a motion to approve and seconded by Commissioner Emede Garcia. Motion carried. Judge Trevino abstained.

PAYROLL AND BILLS

Jim Wells County Auditor, Noe Gamez presented the payroll and bills. Motion was made by Commissioner Ventura Garcia and seconded by Commissioner Carlos Gonzalez to approve the payroll and bills as submitted with the exception of funds 52 and 53 which are just for review, 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 May 26, 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

County of Jim Wells, Texas

Title: Presentation by TAC Risk Control Consultant Victor Uvalle to present Jim Wells County with 2016 Safety Award.

Summary: Presentation by TAC Risk Control Consultant Victor Uvalle to present Jim Wells County with 2016 Safety Award.

Background:

ATTACHMENTS:

File Name	Description
2016_Safety_Award.pdf	2016 Safety Award



**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: 6-12-17

Agenda Item:

TAC- Victor Uvalle to present JWC with 2016 Safety Award.

Background information:

Signature: [Signature]

Phone No: 668-1018



County of Jim Wells, Texas

Title: Discuss and consider certifying funds by County Auditor from Grant proceeds in General Fund for Local Emergency Planning Commission (LEPC) Grant Program.

Summary: Discuss and consider certifying funds by County Auditor from Grant proceeds in General Fund for Local Emergency Planning Commission (LEPC) Grant Program.

Background:

ATTACHMENTS:

File Name	Description
Certification_of_funds_by_County_Auditor_for_061217.pdf	Certification of Funds by County Auditor for 06/12/17



RECEIVED

JUN 07 2017

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

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Date of Meeting you want the request considered: JUNE 12, 2017

Agenda Item:

Certification of Funds by County Auditor from Grant proceeds. Certified funds in General Fund for Local Emergency Planning Commission (LEPC) Grant Program.

Background information:

Signature: Noel Gomez

Phone No: 668-5701



RECEIVED

JUN 07 2017

Jim Wells County Judge

COUNTY OF JIM WELLS

ALICE, TEXAS 78332

NOE GAMEZ
COUNTY AUDITOR

OFFICE (361) 668-5701
FAX (361) 664-6366

June 12, 2017

Commissioners Court
Jim Wells County
Alice, Texas

Commissioners Court:

Pursuant to Local Government Code 111.0108, I hereby certify that Jim Wells County has received \$ 87,813.44 ACH Deposit on 05-09-17 (See Attached) from the Texas Commission on Environmental Quality (TCEQ) for the Local Emergency Planning Committee (LEPC) Grant Program. These monies are for expenditures to be incurred by the (LEPC) Program and that such proceeds are available for appropriate expenditures. This certification allows the addition of these funds to the 2017 Budget as an amendment.

I hereby request the following budget amendments to the 2017 Jim Wells County Budget.

Local Emergency Planning Commission	12	000	330.30	87,813.44
LEPC Office Supplies	12	410	310.00	2,823.17
LEPC Contract Services	12	410	415.00	38,470.00
LEPC Ad. and Legal Notices	12	410	430.00	1,000.00
LEPC Equipment	12	410	573.00	45,520.27

If you have any questions or need additional information please don't hesitate to call me.

Sincerely,

Noe Gamez
Jim Wells County Auditor

County of Jim Wells, Texas

Title: Discuss and consider a motion to accept and approve LNV's recommendation of Lowman's Land Improvements for the FEMA drainage structure replacement project on CR 352 & 354.

Summary: Discuss and consider a motion to accept and approve LNV's recommendation of Lowman's Land Improvements for the FEMA drainage structure replacement project on CR 352 & 354.

Background:

ATTACHMENTS:

File Name

Description

FEMA_Drainage_Structure_Replacement_Project_CR_352___354_for_061217.pdf

FEMA Drainage
Structure Replacement
Project on CR 352 &
354



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



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Date of Meeting you want the request considered: June 12, 2017

Agenda Item:

Motion to accept and approve LNV's recommendation of Lowman's Land Improvements for the FEMA drainage structure replacement project on CR 352 & 354

Background information:

Signature: Calvin J. [Signature]

Phone No: 361-384-2747

County of Jim Wells, Texas

Title: Discuss and consider to submit and file the Jim Wells County ESD #1 Annual Compilation Report for October 2015-September 2016.

Summary: Discuss and consider to submit and file the Jim Wells County ESD #1 Annual Compilation Report for October 2015-September 2016.

Background: Regular course of business annually.

ATTACHMENTS:

File Name	Description
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No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider reinstallation of officers/board members for Jim Wells ESD#1 for the year of 2017-2018.

Summary: Discuss and consider reinstallation of officers/board members for Jim Wells ESD# for the year of 2017-2018.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider from County Attorney Michael Guerra a budget transfer of \$4,000.00 from 12-475-573.00 Equipment to 12-475-105.00 Secretaries for temporary assistance - CJIS compliance period.

Summary: Discuss and consider from County Attorney Michael Guerra a budget transfer of \$4,000.00 from 12-475-573.00 Equipment to 12-475-105.00 Secretaries for temporary assistance - CJIS compliance period.

Background:

ATTACHMENTS:

File Name	Description
County_Attorney_budget_amendment_request_for_061217.pdf	County Attorney budget amendment request of \$4000.00



Jim Wells County, Texas Budget Amendment Form

RECEIVED

JUN 05 2017

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 12-475 Department Name: County Attorney

Requestor: [Signature] - 6-5-17
Sign and Date

Sign and Date

Acct. No.	Account Name	Amount From	Amount To
12-475-573.00	Equipment	4000.00	
12-475-105.00	Secretaries		4000.00
	TOTALS	0.00	0.00

Purpose:

For temporary assistance - CJIS compliance period.

County Auditor

Date _____

Pedro "Pete" Trevino, Jr., County Judge

Date _____

Approved by Commissioners Court on

Date _____

County of Jim Wells, Texas

Title: Open and read Request for Qualifications (RFQ) for design build-energy efficiency improvements for County facilities and approve the formation of a review committee for review and selection of professional services.

Summary: Open and read Request for Qualifications (RFQ) for design build-energy efficiency improvements for County facilities and approve the formation of a review committee for review and selection of professional services.

Background:

ATTACHMENTS:

File Name

Description

No Attachments Available

County of Jim Wells, Texas

Title: Discuss and consider Jim Wells County Commissioner PCT#1 Margie H. Gonzalez to award administrative services for 2017-2018 Colonia Grant.

Summary: Discuss and consider Jim Wells County Commissioner PCT#1 Margie H. Gonzalez to award administrative services for 2017-2018 Colonia Grant.

Background:

ATTACHMENTS:

File Name

Description

Commissioner_PCT1_Margie_H._Gonzalez_award_administrative_services_for_061217.pdf

Commissioner
PCT#1
Margie H.
Gonzalez
award
administrative
services for
2017-2018
Colonia Grant



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JUN 08 2017

Jim Wells County Judge

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

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Date of Meeting you want the request considered:

June 12, 2017

Agenda Item:

Jim Wells County Precinct 1 will award administrative services for 2017-2018 Colonia Grant.

Background information:

Signature:

Margie L. Gonnale

Phone No:

361-668-5763

RECEIVED

JUN 08 2017

Jim Wells County Judge

County of Jim Wells, Texas

Title: Discuss and consider budget line item amendments from Commissioner PCT#1 Margie H. Gonzalez to transfer \$1,000.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Conferences, Associations 21-621-427.00. Transfer \$300.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Office Supplies 21-621-310.00. Transfer \$1500.00 from Batteries, Tires, Tubes 21-621-354.00 to Repair of Equipment 21-621-453.00.

Summary: Discuss and consider budget line item amendments from Commissioner PCT#1 Margie H. Gonzalez to transfer \$1,000.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Conferences, Associations 21-621-427.00. Transfer \$300.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Office Supplies 21-621-310.00. Transfer \$1500.00 from Batteries, Tires, Tubes 21-621-354.00 to Repair of Equipment 21-621-453.00.

Background:

ATTACHMENTS:

File Name

Description

Commissioner_PCT1_Margie_Gonzalez_budget_amendment_request_for_061217.pdf

Commissioner
PCT#1 Margie
Gonzalez budget
amendment request



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

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Date of Meeting you want the request considered: June 12, 2017

Agenda Item:

Discuss and consider budget line item amendments from Commissioner PCT #1 Margie H. Gonzalez to transfer \$1,000.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Conferences, Associations 21-621-427.00. Transfer \$300.00 from Gas, Oil Lubricants, Etc 21-621-330.00 to Office Supplies 21-621-310.00. Transfer \$1500.00 from Batteries, Tires, Tubes 21-621-354.00 to Repair of Equipment 21-621-453.00

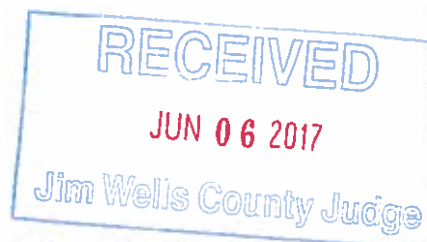
Background information:

Signature:

Margie H. Gonzalez

Phone No:

608-5763





Jim Wells County, Texas Budget Amendment Form

RECEIVED

JUN 06 2017

Jim Wells County Judge

Please review for approval the following budget amendment request for:

Fund No. 621 Department Name: JWC Pct 1

Requestor:

Margie J. Gonsky 6/6/17
Sign and Date

Acct. No.	Account Name	Amount From	Amount To
330.00	Gas, Oil, Lubricants	\$ 1000.00	
427.00	Conferences, Associations		\$ 1000.00
330.00	Gas, Oil, Lubricants	\$ 300.00	
310.00	Office Supplies		\$ 300.00
354.00	Batteries, Tires, Tubes	\$ 1500.00	
453.00	Repair of Equipment		\$ 1500.00
	TOTALS	0.00	0.00

Purpose:

County Auditor

Date

Pedro "Pete" Trevino, Jr., County Judge

Date

Approved by Commissioners Court on

Date

County of Jim Wells, Texas

Title: Consider Treasurer's Monthly Report.

Summary: Consider Treasurer's Monthly Report.

Background:

ATTACHMENTS:

File Name	Description
Monthly_Treasurer_s_Report_for_061217.pdf	Treasurer's Monthly Report

RECEIVED

JUN 06 2017

Jim Wells County Judge

JIM WELLS COUNTY TREASURER'S MONTHLY REPORT

May 2017

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

	\$ 21,380,277.57
INVESTMENTS	7,242.21
TOTALS	21,387,519.78

CODE	FUND	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	TOTAL AVAILABLE	DISBURSE- MENTS	TRANSFER OUT	ENDING BALANCE
12	GENERAL	\$ 12,102,340.85	\$ 600,609.18	\$ 0.00	\$ 12,702,950.01	\$ 324,406.86	909,340.91	\$ 11,469,202.24
20	RD & BRIDGES	5,063,618.22	167,750.19	0.00	5,231,368.41	96,021.68	243,038.94	4,892,307.79
25	INDIGENT HEALTH	69,139.25	25.31	0.00	69,164.56	0.00	47,086.08	22,078.48
30	SHERIFF IMPOUND	39,753.52	13.08	0.00	39,766.60	276.78	0.00	39,489.82
32	SMALL DAMS	180,357.79	52.74	0.00	180,410.53	0.00	104.78	180,305.75
36	HIGH RISK INTERVEN.	7,554.21	0.00	0.00	7,554.21	0.00	3,425.18	4,129.03
37	BORDER PROS DA GRT	740.02	55,420.75	0.00	56,160.77	0.00	0.00	56,160.77
38	PRE-TRIAL BOND SUPV	58,875.31	5,612.10	0.00	64,487.41	1,708.20	5,067.88	57,711.53
39	AFTER CARE CASE	13,618.60	0.00	0.00	13,618.60	0.00	3,689.28	9,929.32
40	CO. ATTY CK FEE	358.34	75.14	0.00	433.48	0.00	0.00	433.48
41	JUVENILE PROB IV-E	178.96	0.06	0.00	179.02	0.00	0.00	179.02
42	ADULT PROBATION	171,092.55	28,995.72	0.00	200,088.27	2,570.45	65,236.76	132,281.06
44	STATE JUV. PROB	189,212.42	45,113.51	0.00	234,325.93	0.00	34,418.22	199,907.71
45	COLONIA GRANT	0.00	240,054.00	0.00	240,054.00	240,054.00	0.00	0.00
46	HOME PROG. GRANT	6,892.42	59,500.00	0.00	66,392.42	59,500.00	0.00	6,892.42
47	LAW LIBRARY	14,722.18	1,661.06	0.00	16,383.24	0.00	0.00	16,383.24
48	HOME PROG. DISASTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	DRUG A & R	49,399.24	18.24	0.00	49,415.48	0.00	0.00	49,415.48
51	CRIME VICTIMS FUND	6,746.29	2,925.12	0.00	9,671.41	0.00	4,137.25	5,534.16
52	D.A. FORFEITURE	515,502.79	35,693.78	0.00	551,196.57	2,151.34	31,346.44	517,698.79
53	SHERIFF'S FORF.	459,172.47	106,435.80	0.00	565,608.27	70,213.89	30,835.77	464,558.61
54	SHERIFF FED.FORF	5,712.74	1.88	0.00	5,714.62	0.00	0.00	5,714.62
55	COMMUNITY CORR.	13,923.51	0.00	0.00	13,923.51	0.00	7,509.44	6,414.07
56	CONSTABLES FORF.	56,792.46	18.67	0.00	56,811.13	0.00	0.00	56,811.13
65	SERIES 2003 BOND	182,769.31	5,686.52	0.00	188,455.83	0.00	0.00	188,455.83
70	APPELATE JUD	870.47	225.35	0.00	1,095.82	0.00	0.00	1,095.82
75	JP TECHNOLOGY	8,648.36	853.14	0.00	9,501.50	0.00	8,330.00	1,171.50
76	CO & DIST CRT TECH	3,284.03	47.15	0.00	3,331.18	0.00	0.00	3,331.18
80	STATE FEES	47,687.78	28,436.47	0.00	76,124.25	0.00	0.00	76,124.25
81	RECORD MGMT	676,306.68	11,138.67	0.00	687,445.35	0.00	0.00	687,445.35
85	PAYABLE ACCT	54,540.17	36.97	326,390.52	380,967.66	341,709.29	0.00	39,258.37
90	PAYROLL ACCT	391,421.35	5,439.61	1,069,125.33	1,465,986.29	972,897.34	0.00	493,088.95
92	AD VAL. TX ESCROW	578,261.95	549,585.62	0.00	1,127,847.57	549,376.62	0.00	578,470.95
95	RELIEF RT FUND	740,973.29	243.61	0.00	741,216.90	0.00	0.00	741,216.90
96	JWC JAIL EXPANSION	258,392.82	84.89	0.00	258,477.71	59.20	1,949.12	256,469.39
97	ROAD BOND 1967	147,804.18	48.59	0.00	147,852.77	0.00	0.00	147,852.77
TOTALS		\$ 22,096,664.53	\$ 1,951,800.90	\$ 1,395,515.85	\$ 25,443,981.28	\$ 2,660,945.65	\$ 1,395,515.85	21,387,519.78
		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	\$ 351,918.19	50,076.33	0.00	401,994.52	52,307.84	82,048.87	267,637.81
22	RD & BRIDGE #2	1,406,040.52	21,106.20	0.00	1,427,146.72	1,984.30	35,223.73	1,389,938.70
23	RD & BRIDGE #3	1,711,082.86	48,906.26	0.00	1,759,989.12	13,268.09	62,338.24	1,684,382.79
24	RD & BRIDGE #4	1,594,576.85	47,661.40	0.00	1,642,238.05	28,461.45	63,428.11	1,550,348.49
TOTALS		5,063,618.22	167,750.19	0.00	5,231,368.41	96,021.68	243,038.95	4,892,307.79

0.00

**BANK RECONCILIATION
MAY 2017**

CODE	FUND	BANK BALANCE	DEPOSIT IN TRANSIT	CHECKS OUTSTANDING	TOTAL AVAILABLE	TIME DEPOSITS	ENDING BALANCE
12	GENERAL	11,503,091.58	\$ 145,136.91	\$ (179,026.25)	\$ 11,469,202.24	\$ 0.00	\$ 11,469,202.24
20	RD & BRIDGES	4,964,152.74	30,351.44	(102,196.39)	4,892,307.79	0.00	4,892,307.79
25	INDIGENT HEALTH	69,164.56	0.00	(47,086.08)	22,078.48	0.00	22,078.48
30	SHERIFF IMPOUND	39,489.82	0.00	0.00	39,489.82	0.00	39,489.82
32	SMALL DAMS	160,305.75	0.00	0.00	160,305.75	0.00	160,305.75
36	HIGH RISH INTERVENTN	4,129.03	0.00	0.00	4,129.03	0.00	4,129.03
37	BORDER PROS.DA GRAI	56,160.77	0.00	0.00	56,160.77	0.00	56,160.77
38	PRE-TRIAL BOND	57,711.53	0.00	0.00	57,711.53	0.00	57,711.53
39	AFTER CARE CASE	9,929.32	0.00	0.00	9,929.32	0.00	9,929.32
40	CO. ATTY CK FEE	433.48	0.00	0.00	433.48	0.00	433.48
41	JUVENILE PROB IV-E	179.02	0.00	0.00	179.02	0.00	179.02
42	ADULT PROBATION	138,918.57	0.00	(6,637.51)	132,281.06	0.00	132,281.06
44	STATE JUVENILE	199,907.71	0.00	0.00	199,907.71	0.00	199,907.71
45	COLONIA GRANT	0.00	0.00	0.00	0.00	0.00	0.00
46	HOME PROG. GRANT	6,892.42	0.00	0.00	6,892.42	0.00	6,892.42
47	LAW LIBRARY	16,383.24	0.00	0.00	16,383.24	0.00	16,383.24
48	HOME PROG. DISASTER	87,813.44	0.00	(87,813.44)	0.00	0.00	0.00
50	DRUG A & R	49,415.48	0.00	0.00	49,415.48	0.00	49,415.48
51	CRIME VICTIMS FUND	5,534.16	0.00	0.00	5,534.16	0.00	5,534.16
52	D.A. FORFEITURE	488,049.57	35,428.50	(5,779.28)	517,698.79	0.00	517,698.79
53	SHERIFF'S FORF.	382,514.82	106,285.50	(4,241.71)	484,558.61	0.00	484,558.61
54	SHERIFF FED.FORF	5,714.62	0.00	0.00	5,714.62	0.00	5,714.62
55	COMMUNITY CORR.	6,414.07	0.00	0.00	6,414.07	0.00	6,414.07
56	CONSTABLES FORF.	56,811.13	0.00	0.00	56,811.13	0.00	56,811.13
65	SERIES 2003 BOND	185,762.08	2,693.75	0.00	188,455.83	0.00	188,455.83
70	APPELATE JUD	1,095.82	0.00	0.00	1,095.82	0.00	1,095.82
75	JP COURT TECH	3,881.50	0.00	(2,710.00)	1,171.50	0.00	1,171.50
76	CO & DIST CRT TECH	3,331.18	0.00	0.00	3,331.18	0.00	3,331.18
80	STATE FEES	76,124.25	0.00	0.00	76,124.25	0.00	76,124.25
81	RECORD MGMT	687,445.35	0.00	0.00	687,445.35	0.00	687,445.35
85	PAYABLE ACCT	43,800.29	263,972.91	(268,514.83)	39,258.37	0.00	39,258.37
90	PAYROLL ACCT	496,225.30	27,920.36	(31,056.71)	493,088.95	0.00	493,088.95
92	AD VAL. TX ESCROW	731,856.11	0.00	(153,385.16)	578,470.95	0.00	578,470.95
95	RELIEF RT FUND	741,216.90	0.00	0.00	741,216.90	0.00	741,216.90
96	JWC JAIL EXPANSION	257,940.81	0.00	(1,471.42)	256,469.39	0.00	256,469.39
97	ROAD BOND 1967	147,852.77	0.00	0.00	147,852.77	0.00	147,852.77
TOTALS		\$ 21,665,649.19	\$ 611,789.37	\$ (889,918.78)	\$ 21,387,519.78	\$ 0.00	\$ 21,387,519.78

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
Payroll__Bills_6-12-2017.pdf	Payroll & bills

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JUNE 12, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114664	105121	A T & T	5/19/2017	12	TELEPHONE, VARIOUS DEPTS.	2,699.10
213918	111114	PAYROLL FUND	6/01/2017	12	INS. PREMIUM, JUNE 2017	88,343.56
213938	111114	PAYROLL FUND	6/05/2017	12	INS. PREMIUM, JUNE 2017	3,585.55
114316	10602	VERONICA MEDINA	5/22/2017	12	DEPOSIT REFUND, MERCH.BLDG.	300.00
114477	10610	MARICELLA M. GONZALEZ	5/30/2017	12	DEPOSIT REFUND, MERCH.BLDG.	300.00
114662	10612	SARAH DELEON	6/01/2017	12	DEPOSIT REFUND, MERCHANTS BLDG.	300.00
114663	10613	NIKKI ALVIAR	6/05/2017	12	DEPOSIT REFUND, MERCHANTS BLDG.	300.00
114691	5730	MARGIE H. GONZALEZ	6/06/2017	12	DEPOSIT REFUND, WOMENS BLDG.	200.00
213880	111114	PAYROLL FUND	5/23/2017	12	PAYROLL, ELECTIONS, 5/6/17	6,948.74
213892	111114	PAYROLL FUND	5/26/2017	12	WEEKLY PAYROLL 5/26/17	5,888.56
213899	111114	PAYROLL FUND	6/01/2017	12	BI-WEEKLY PAYROLL 6/2/17	306,311.87
213929	111114	PAYROLL FUND	6/02/2017	12	WEEKLY PAYROLL 6/2/17	3,668.80
114442	9490	IDVILLE	5/24/2017	12	STRAP HOLDER, SAFETY DEPT	220.04
114443	9806	STAPLES ADVANTAGE	5/27/2017	12	BATTERY, COPY PAPER, JWC JUDGE	88.35
114405	9659	GATEWAY PRINTING	5/22/2017	12	ENVELOPES, COPY PAPER & TAPE, CO. CLERK	153.82
114606	105186	CONDUENT BUSINESS	5/23/2017	12	VARIOUS SIZE PRINTS, CO. CLERK	174.34
114618	3212	XEROX CORPORATION	6/01/2017	12	LEASE AGREEMENT, CO. CLERK	235.93
114319	111112	VETERAN	5/23/2017	12	TRAVEL ALLOWANCE	25.00
114320	111112	VETERAN	5/23/2017	12	TRAVEL ALLOWANCE	20.00
114329	111112	VETERAN	5/24/2017	12	TRAVEL ALLOWANCE	20.00
114331	111112	VETERAN	5/24/2017	12	TRAVEL ALLOWANCE	20.00
114332	111112	VETERAN	5/24/2017	12	TRAVEL ALLOWANCE	20.00
114333	111112	VETERAN	5/24/2017	12	TRAVEL ALLOWANCE	20.00
114334	111112	VETERAN	5/25/2017	12	TRAVEL ALLOWANCE	20.00
114336	111112	VETERAN	5/25/2017	12	TRAVEL ALLOWANCE	20.00
114341	111112	VETERAN	5/26/2017	12	TRAVEL ALLOWANCE	20.00
114342	111112	VETERAN	5/26/2017	12	TRAVEL ALLOWANCE	20.00
114348	111112	VETERAN	5/26/2017	12	TRAVEL ALLOWANCE	20.00
114351	111112	VETERAN	5/26/2017	12	TRAVEL ALLOWANCE	20.00
114353	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114354	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114473	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114474	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114475	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114476	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114479	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114480	111112	VETERAN	5/30/2017	12	TRAVEL ALLOWANCE	20.00
114483	111112	VETERAN	5/31/2017	12	TRAVEL ALLOWANCE	20.00
114484	111112	VETERAN	5/31/2017	12	TRAVEL ALLOWANCE	20.00
114485	111112	VETERAN	5/31/2017	12	TRAVEL ALLOWANCE	20.00
114486	111112	VETERAN	5/31/2017	12	TRAVEL ALLOWANCE	20.00
114487	111112	VETERAN	5/31/2017	12	TRAVEL ALLOWANCE	20.00
114668	111112	VETERAN	6/01/2017	12	TRAVEL ALLOWANCE	45.00
114669	111112	VETERAN	6/01/2017	12	TRAVEL ALLOWANCE	20.00
114670	111112	VETERAN	6/01/2017	12	TRAVEL ALLOWANCE	20.00
114671	111112	VETERAN	6/01/2017	12	TRAVEL ALLOWANCE	20.00
114672	111112	VETERAN	6/01/2017	12	TRAVEL ALLOWANCE	20.00
114679	111112	VETERAN	6/05/2017	12	TRAVEL ALLOWANCE	60.00
114681	111112	VETERAN	6/02/2017	12	TRAVEL ALLOWANCE	20.00
114682	111112	VETERAN	6/02/2017	12	TRAVEL ALLOWANCE	20.00
114683	111112	VETERAN	6/05/2017	12	TRAVEL ALLOWANCE	20.00
114685	111112	VETERAN	6/02/2017	12	TRAVEL ALLOWANCE	20.00
114686	111112	VETERAN	6/05/2017	12	TRAVEL ALLOWANCE	20.00
114687	111112	VETERAN	6/05/2017	12	TRAVEL ALLOWANCE	20.00
114688	111112	VETERAN	6/05/2017	12	TRAVEL ALLOWANCE	60.00

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JUNE 12, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114689	111112	VETERAN	6/05/2017	12 40549900	TRAVEL ALLOWANCE	20.00
114690	111112	VETERAN	6/05/2017	12 40549900	TRAVEL ALLOWANCE	40.00
114693	111112	VETERAN	6/05/2017	12 40549900	TRAVEL ALLOWANCE	40.00
114694	111112	VETERAN	6/05/2017	12 40549900	TRAVEL ALLOWANCE	60.00
114695	111112	VETERAN	6/06/2017	12 40549900	TRAVEL ALLOWANCE	20.00
114701	111112	VETERAN	6/06/2017	12 40549900	TRAVEL ALLOWANCE	20.00
114703	111112	VETERAN	6/06/2017	12 40549900	TRAVEL ALLOWANCE	40.00
114704	111112	VETERAN	6/06/2017	12 40549900	TRAVEL ALLOWANCE	20.00
114343	9468	FUELMAN	5/22/2017	12 40633000	FUEL, EMER. MGMT.	53.28
114390	7739	MACARENO SIGNS & GRAPHICS	5/19/2017	12 40639000	DECALS EMER. MGMT. VEHICLE	99.00
114363	10170	RECORDS CONSULTANTS, INC.	5/12/2017	12 40943000	SHREDDED 291 BOXES OF RECORDS	1,455.00
114439	6941	ALICE NEWSPAPERS	5/17/2017	12 40943000	LEGAL NOTICE ADS, JWC JUDGE	392.52
114452	4582	ROYSTON RAYZOR VICKERY	5/11/2017	12 40949921	LEGAL FEES, JWC JUDGE	1,085.83
114358	9988	JIM WELLS COUNTY COURT	5/30/2017	12 42649921	REPLENISH LEGALEASE ACCOUNT	1,501.00
114365	10208	RUBEN ANTHONY TIJERINA, JR.	5/22/2017	12 42640001	CAUSE#17-02517-JUV	100.00
114366	10208	RUBEN ANTHONY TIJERINA, JR.	5/22/2017	12 42640001	CAUSE#17-02513-JUV	100.00
114367	10208	RUBEN ANTHONY TIJERINA, JR.	5/22/2017	12 42640001	CAUSE#17-02518-JUV	100.00
114699	9988	JIM WELLS COUNTY COURT	5/26/2017	12 42649921	REPLENISH LEGALEASE ACCT.	501.00
114700	9988	JIM WELLS COUNTY COURT	5/26/2017	12 42649921	REPLENISH LEGALEASE ACCT.	501.00
114362	10186	MICHAEL V. GARCIA	5/26/2017	12 42842700	PER DIEM & MILEAGE, CONF, AUSTIN, TX	335.21
114364	10208	JANIE TREVINO	5/12/2017	12 42849922	CAUSE#14-09-53681-CV	175.00
114377	105168	RUBEN ANTHONY TIJERINA, JR.	5/17/2017	12 42849922	CAUSE#15-02440-JUV	100.00
114370	105168	KRISTINE TREJO MCDONALD	5/17/2017	12 42849923	CAUSE#17-47204-CR	300.00
114375	1988	RICARDO H. SOLIZ	5/19/2017	12 42849922	CAUSE#12-09-51499-CV	175.00
114395	8793	JENNIFER BARRERA SOLIS	5/16/2017	12 42849922	CAUSE#17-03-56935	175.00
114396	8793	JENNIFER BARRERA SOLIS	5/16/2017	12 42849922	CAUSE#17-03-56935	175.00
114397	8793	JENNIFER BARRERA SOLIS	5/15/2017	12 42849922	CAUSE#10-04-48957-CV	175.00
114400	9242	JOEL CRUZ RESENDEZ	5/18/2017	12 42849924	CAUSE#00-11-39025	300.00
114401	9242	JOEL CRUZ RESENDEZ	5/18/2017	12 42849923	CAUSE#17-47192-CR	300.00
114402	9242	JOEL CRUZ RESENDEZ	5/18/2017	12 42849923	CAUSE#17-47205-CR	300.00
114403	9525	DAVID O. GONZALEZ	5/18/2017	12 42849922	CAUSE#16-03-55745-CV	429.35
114404	9525	DAVID O. GONZALEZ	5/25/2017	12 42849924	CAUSE#11-10-50504-CV	175.00
114521	10611	HON. EVERADO GARCIA	5/18/2017	12 42849923	CAUSE#17-47080-CR, #17-47081-CR, #17-47082	775.00
114532	4784	EDIE GONZALEZ-LEMON	5/10/2017	12 42849987	VISITING JUDGE EXPENSE, 3/10 & 4/11/17	1,600.60
114535	7590	CHRISTINA Z. FLORES	5/15/2017	12 42849922	CAUSE#14-11-53897-CV	175.00
114539	8793	JENNIFER BARRERA SOLIS	5/30/2017	12 42849920	CAUSE#16-02-55655-CV	100.00
114540	8793	JENNIFER BARRERA SOLIS	4/04/2017	12 42849922	CAUSE#16-02-55655-CV	175.00
114543	9525	JENNIFER BARRERA SOLIS	5/31/2017	12 42849922	CAUSE#17-05-57171-CV	175.00
114545	9525	DAVID O. GONZALEZ	5/31/2017	12 42849922	CAUSE#15-03-54401-CV	175.00
114546	9770	ARMANDO G. BARRERA	5/31/2017	12 42849923	CAUSE#17-47054	300.00
114368	10213	ARMANDO G. BARRERA	4/04/2017	12 42849922	CAUSE#16-04-55788-CV	431.00
114369	10213	RICHARD L. DELEON	5/24/2017	12 43548600	CONTRACT LABOR, 5/22-24/17	450.00
114371	105117	ROGELIO CUELLAR, JR.	5/23/2017	12 43548600	CONTRACT LABOR, 5/23/17	150.00
114371	105168	KRISTINE TREJO MCDONALD	5/23/2017	12 43549923	CAUSE#???	150.00
114372	10577	CHARLES L. BARRERA	5/09/2017	12 43549923	CAUSE#16-10-14494-CR	400.00
114373	10577	CHARLES L. BARRERA	5/09/2017	12 43549923	CAUSE#17-01-14529-CR	175.00
114374	10577	CHARLES L. BARRERA	5/22/2017	12 43549923	CAUSE#16-10-14499-CR	175.00
114375	10577	CHARLES L. BARRERA	5/09/2017	12 43549923	CAUSE#16-01-14323-CR	175.00
114378	1988	CHARLES L. BARRERA	5/22/2017	12 43549923	CAUSE#14-06-53343-CV	175.00
114379	1988	RICARDO H. SOLIZ	5/23/2017	12 43549923	CAUSE#14-11-13999	175.00
114392	7760	NORMA'S KITCHEN	5/23/2017	12 43549923	BREAKFAST FOR JURY, 5/25/17	23.86
114488	111111	PETIT JURORS	5/25/2017	12 43548540	PETIT JURORS	438.00
114490	111111	PETIT JURORS	5/16/2017	12 43548530	PETIT JURORS	480.00
114520	105117	ROGELIO CUELLAR, JR.	5/16/2017	12 43548530	CONTRACT SERVICE, 5/31/17	150.00
114525	1988	RICARDO H. SOLIZ	5/31/2017	12 43548600	CAUSE#16-09-14474-CR	175.00
114529	3212	XEROX CORPORATION	6/01/2017	12 43549923	LEASE AGREEMENT, DIST. JUDGE	322.20

LIST OF VOUCHERS TO BE APPROVED
COMMISSIONER'S COURT MEETING OF JUNE 12, 2017

VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114531	405	RICHARD C. TERRELL	5/31/2017	12 43522500	MEALS, DOCKETS, BROOKS CO.	35.07
114536	7591	CAROL SALINAS	5/31/2017	12 43522500	MILEAGE, DOCKETS, BROOKS CO.	38.52
114542	9243	JOEL CRUZ RESENDEZ	5/25/2017	12 43549923	CAUSE#17-05-57164-CV	175.00
114605	10213	RICHARD L. DELEON	6/01/2017	12 43548600	CONTRACT LABOR, 6/1/17	150.00
114661	10477	TACA	6/01/2017	12 43542700	MEMBERSHIP DUES, C.SALINAS & C.QUINTANA	150.00
114684	10477	TACA	6/05/2017	12 43542700	REGIST. FEE, CONF, AUSTIN, TX	650.00
114691	7739	HILL COUNTRY SOFTWARE & SUPPORT	5/20/2017	12 45135001	ANNUAL MAINTENANCE, JP.1	2,810.00
114619	3212	XEROX CORPORATION	6/01/2017	12 45146200	LEASE AGREEMENT, JP.1	144.44
114623	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	6/12/2017	12 45135001	COLLECTION FEES, MARCH 2017, JP.1	2,591.40
114457	8376	KARIN KNOLLE	5/16/2017	12 45322500	REIMBURSE MILEAGE, JP PCT.3	34.24
114472	8617	TEXAS STATE UNIVERSITY/SAN MARCOS	5/30/2017	12 45342700	REGIST. FEE, CONF, SAN ANTONIO, TX	300.00
114530	3212	XEROX CORPORATION	5/01/2017	12 45446200	LEASE AGREEMENT, JP.4	83.65
114533	7029	SYLVIA I. JOHNSON	5/30/2017	12 45446000	RENT, MAY 2017	800.00
114534	7029	SYLVIA I. JOHNSON	5/30/2017	12 45446000	TELEPHONE, MAY 2017	100.00
114538	8544	LINEBARGER, GOGGAN, BLAIR & SAMPSON	4/28/2017	12 45435004	COLLECTION FEES, MARCH 2017, JP.4	342.80
114660	9507	TIME WARNER CABLE	5/09/2017	12 45442000	INTERNET SERVICE, JP.4	106.70
114522	1656	LUZ M. PAIZ	5/30/2017	12 45522500	MILEAGE, 5/10-30/17	97.20
114523	1656	LUZ M. PAIZ	5/31/2017	12 45531100	REIMB. POSTAGE, 5/31/17	49.00
114524	1656	LUZ M. PAIZ	5/04/2017	12 45549922	INQUEST MILEAGE, 5/4/17	6.26
114537	8375	MARGO MENDOZA	5/30/2017	12 45522500	MILEAGE 5/1 & 30/17	38.88
114608	3212	XEROX CORPORATION	6/01/2017	12 45546200	LEASE AGREEMENT, JP.5	84.53
114697	10085	VIX TELECOM, LLC	6/01/2017	12 45542000	INTERNET SERVICE, JP.5	95.01
114352	1386	JWC FRESH WATER SUPPLY	5/30/2017	12 45644000	UTILITIES, JP.6	53.44
114389	7204	GREATAMERICA FINANCIAL	5/15/2017	12 45646200	LEASE AGREEMENT, JP.6	211.10
114526	2900	JOSE L. RODRIGUEZ	5/26/2017	12 45622500	MILEAGE, 5/18-26/17	115.56
114527	2900	JOSE L. RODRIGUEZ	5/30/2017	12 45646000	RENT, JUNE 2017	600.00
114528	2900	JOSE L. RODRIGUEZ	5/18/2017	12 45649922	INQUEST MILEAGE, 4/18/17	9.63
114665	8209	CHAMPION ENERGY SERVICES	5/23/2017	12 45644000	UTILITIES, S. ARANSAS	32.28
114666	204	NUECES ELECTRIC COOP	5/23/2017	12 45644000	UTILITIES, BURTON ST.	95.00
114547	9806	STAPLES ADVANTAGE	5/23/2017	12 47531000	COPY PAPER, POST ITS, INK CART, STAPLES	176.35
114611	3212	XEROX CORPORATION	6/01/2017	12 47546200	LEASE AGREEMENT, CO.ATTY.	283.88
114544	9659	GATEWAY PRINTING	5/24/2017	12 47631000	FILE FOLDERS, ENVELOPES, MOUSE PADS & ETC	227.06
114624	9659	GATEWAY PRINTING	5/01/2017	12 47631000	FOLDERS, PENS, FASTINERS, INK CARTS & ETC.	512.82
114610	3212	XEROX CORPORATION	6/01/2017	12 49046200	LEASE AGREEMENT, ELECTIONS ADMIN.	340.25
114622	6941	ALICE NEWSPAPERS, INC.	4/30/2017	12 49039000	PUBLIC NOTICE, LAT TESTING	150.00
114649	10447	ASSETWORKS	5/30/2017	12 49548600	DRAFT REPORTS, FY2016 APPRAISAL SERVICES	2,475.00
114650	435	ACCURATE PRINTING CO	6/01/2017	12 49531000	LEFT WINDOW ENVELOPES	228.00
114651	3212	XEROX CORP	6/06/2017	12 49546200	COPIER LEASE PAYMENT, AUDITOR OFFICE	327.27
114655	9806	STAPLES ADVANTAGE	5/30/2017	12 49531000	TONER, COMP & COPY PAPER, DATA BINDERS,	479.02
114612	3212	XEROX CORPORATION	6/01/2017	12 49746200	LEASE AGREEMENT, CO. TREASURER	83.65
114478	8815	MARY C. LOZANO	5/31/2017	12 49942700	PER DIEM & MILEAGE, CONF, HOUSTON, TX	548.59
114347	105121	A T & T	5/11/2017	12 50348600	SOFTWARE/HARDWARE MAINT., IT DEPT.	1,701.20
114385	5669	INTEGRITY COMMUNICATIONS	5/12/2017	12 50348600	CHECK PROGRAMMING, WELFARE & DIST. COURT	380.00
114706	7550	ROBERT SILVA	6/06/2017	12 50357300	REIMB. FOR 4 INTER-TEL PHONES FOR CTHSE.	96.00
114323	2840	EVEREST WATER	4/27/2017	12 51044000	WATER, JWCS	309.25
114325	9468	FUELMAN	5/22/2017	12 51033000	FUEL, CO. JUDGE	156.53
114326	9468	FUELMAN	5/22/2017	12 51033000	FUEL, MAINT. DEPT.	42.61
114330	8209	CHAMPION ENERGY SERVICES	5/17/2017	12 51044000	UTILITIES, E. MAIN ST.	179.85
114339	2840	EVEREST WATER	5/26/2017	12 51044000	WATER, ADULT PROB.	44.75
114340	319	CITY OF ALICE	5/22/2017	12 51044000	UTILITIES, E. 2ND ST.	323.43
114346	9327	A T & T	5/07/2017	12 51042000	TELEPHONE, CO. JUDGE	133.06
114350	8209	CHAMPION ENERGY SERVICES	5/15/2017	12 51044000	UTILITIES, E. 3RD ST.	3,248.11
114355	8209	CHAMPION ENERGY SERVICES	5/15/2017	12 51044000	UTILITIES, N. CAMERON	1,251.68
114357	10085	VIX TELECOM, LLC	5/22/2017	12 51042000	INTERNET SERVICE, CO. JUDGE	109.90
114380	2840	EVEREST WATER	5/25/2017	12 51044000	WATER, CO. AUDITOR	33.06

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114432	1739	F & D FLOORCOVERING	5/30/2017	12 51033200	TPAERED HANDLE, SQUEEGE, JWC JUDGE	339.60
114433	4061	BRITE STAR	5/03/2017	12 51033200	JANITORIAL SUPPLIES SERVICES, JWC JUDGE	895.00
114434	1739	F & D FLOORCOVERING	5/15/2017	12 51033200	FOAMING CLEANSER, BAGS, JWC JUDGE	284.48
114496	1739	F & D FLOORCOVERING	5/24/2017	12 51033200	PULL TOWELS, JWC JUDGE	37.75
114498	4232	MACARENO PAPER CO, INC	5/24/2017	12 51033200	TOILET TISSUE, JWC JUDGE	384.20
114507	7685	MATAPENO SIGNS & GRAPHICS	5/19/2017	12 51039000	WATCH YOUR STEP SIGN, JWC JUDGE	10.00
114607	2840	EVEREST WATER	6/01/2017	12 51043000	EQUIPMENT RENTAL, CO.AUDITOR	8.00
114620	4061	BRITE STAR SERVICES, LTD	5/31/2017	12 51033200	MATS & MOPS, ADULT PROB.	265.75
114659	2840	EVEREST WATER	5/25/2017	12 51043000	WATER, DIST.ATTY.	43.50
114667	319	CITY OF ALICE	5/22/2017	12 51044000	UTILITIES, E.1ST ST.	159.27
114673	319	CITY OF ALICE	5/22/2017	12 51044010	UTILITIES, E.3RD ST.	293.16
114674	319	CITY OF ALICE	5/22/2017	12 51044000	UTILITIES, N.ALMOND & N.CAMERON	4,050.24
114675	319	CITY OF ALICE	5/22/2017	12 51044000	UTILITIES, N.CAMERON	4,458.81
114676	204	NUECES ELECTRIC COOP	5/10/2017	12 51044000	UTILITIES, S.HWY 281	1.00
114677	8209	CHAMPION ENERGY SERVICES	5/26/2017	12 51044000	UTILITIES, ARMSTRONG	14.86
114678	6987	CENTERPOINT ENERGY	5/17/2017	12 51044000	UTILITIES, N.CAMERON	356.78
114680	319	CITY OF ALICE	5/22/2017	12 51044000	UTILITIES, N.ALMOND	1,034.85
114692	2840	EVEREST WATER	6/01/2017	12 51044000	WATER, CO.ATTY.	41.86
114696	2866	JWC TAX ASSESSOR COLLECTOR	6/06/2017	12 51045000	VEHICLE REGISTRATION RENEWAL	7.50
114705	2840	EVEREST WATER	6/06/2017	12 51044000	WATER, DIST.JUDGE	71.11
114327	9468	FUELMAN	5/22/2017	12 55333000	FUEL, CONST.3	43.23
114656	8411	A T & T MOBILITY	6/01/2017	12 55442000	TELEPHONE, CONST.4	68.50
114349	8617	TEXAS STATE UNIVERSITY/SAN MARCOS	5/26/2017	12 55542700	REGIST. FEE, CONF, SAN MARCOS, TX	150.00
114383	4417	BJ'S UNIFORMS	5/16/2017	12 55539000	UNIFORMS, CONST.5	117.88
114494	10535	GALLS, LLC	4/19/2017	12 55557300	TACTIC ASSAULT CARRIER, CONST. PCT.5	186.79
114502	6430	PRODUCTIVITY CENTER INC.	7/09/2016	12 55539000	TCLEDDS SUBSCRIPTION, COSNT. PCT.5	312.00
114698	10085	VIX TELECOM, LLC	6/01/2017	12 55542000	INTERNET SERVICE, CONST.5	63.34
114317	7972	WELLS FARGO REMITTANCE CENTER	4/10/2017	12 56040550	MEDICAL APPT., INMATE	396.00
114317	7972	WELLS FARGO REMITTANCE CENTER	4/12/2017	12 56031000	SHIPPING CHARGES, JWCSD	4.36
114317	7972	WELLS FARGO REMITTANCE CENTER	4/25/2017	12 56042700	REGISTRATION FEE, & TESTING, JWCSD	101.00
114317	7972	WELLS FARGO REMITTANCE CENTER	5/01/2017	12 56045400	REPAIRS TO UNIT 1313, JWCSD	780.00
114317	7972	WELLS FARGO REMITTANCE CENTER	5/02/2017	12 56035400	BATTERY & WINDSHIELD WIPERS, JWCSD	120.48
114321	10607	HOLIDAY INN	5/26/2017	12 56042800	HOTEL ACCOM, CONF, LAREDO, TX	207.48
114322	9966	DANIEL J. BUENO	5/26/2017	12 56042800	PER DIEM, CONF, LAREDO, TX	147.50
114324	9468	FUELMAN	5/22/2017	12 56033000	FUEL, JWCSD	5,121.72
114335	7972	WELLS FARGO REMITTANCE CENTER	4/18/2017	12 56045400	REPAIRS TO CHEV.SILVERADO & TAHOE, JWCSD	733.96
114356	6320	WALMART COMMUNITY	5/26/2017	12 56033000	FUEL, JWCSD	553.30
114356	6320	WALMART COMMUNITY	5/26/2017	12 56039000	MISC. SUPPLIES, JWCSD	219.64
114431	1739	F & D FLOORCOVERING	5/19/2017	12 56033400	GLOVES, PAIR, CLEANER, SHRF DEPT	136.00
114434	5144	ALICE TIRE & APPLIANCE	2/28/2017	12 56035400	FLAT REPAIR, SHRF DEPT	12.00
114435	5144	ALICE TIRE & APPLIANCE	5/24/2017	12 56035400	4-TIRES, BALANCE, MOUNTS, SHRF DEPT	759.35
114436	5144	ALICE TIRE & APPLIANCE	5/18/2017	12 56035400	TIRES, MOUNT, BALANCE, SHRF DEPT	689.40
114437	5144	ALICE TIRE & APPLIANCE	5/12/2017	12 56033000	OIL CHANGE, SHRF DEPT	35.70
114438	6216	R & R HARDWARE FARM SUPPLY	5/18/2017	12 56039000	VALVE GUN RANGE, SHRF DEPT	10.99
114440	7915	MOORE MEDICAL	5/16/2017	12 56033400	METER, TEST STRIPS, SHRF DEPT	162.97
114441	8062	BORDEN DAIRY	5/22/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	129.36
114444	105144	WILLACY COUNTY SHERIFF	2/17/2017	12 56040600	HOUSING INMATES, APR/17, SHRF DEPT	4,050.00
114445	1138	ALICE COMMUNICATIONS	5/11/2017	12 56045300	REPROGRAM RADIO, SHRF DEPT	65.00
114446	1138	ALICE COMMUNICATIONS	5/04/2017	12 56045300	INSTALL MOTOROLA, SHRF DEPT	505.00
114447	1138	ALICE COMMUNICATIONS	5/03/2017	12 56045300	REMOVE MOTOROLA, MOUNT RADIO, SHRF DEPT	650.00
114448	1271	HUB CITY FIRE & SAFETY	5/12/2017	12 56039000	ORANGE CONES, SHRF DEPT	142.02
114450	1739	F & D FLOORCOVERING	5/10/2017	12 56033400	GLOVES, TOWELS, NAPKINS, SHRF DEPT	97.65
114451	4542	SYSCO USA I, INC	5/11/2017	12 56033300	DAIRY, MEATS, PAPER, SHRF DEPT	1,189.58
114453	5144	ALICE TIRE & APPLIANCE	5/11/2017	12 56033000	OIL CHANGE, SHRF DEPT	35.70
114454	5144	ALICE TIRE & APPLIANCE	5/10/2017	12 56033000	OIL CHANGE, SHRF DEPT	35.70

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114455	5669	INTEGRITY COMMUNICATIONS	1/25/2017	12 56042000	VERIFIED TROUBLE ON LINE, SHRF DEPT	190.00
114456	8062	BORDEN DAIRY	5/11/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	133.08
114458	8990	LARRY R. BUSBY, SHERIFF	5/01/2017	12 56040600	HOUSING, APRIL/2017, SHRF DEPT	1,050.00
114460	9310	UNIQUE SHADOWS	5/09/2017	12 56045400	TINT WINDOWS, SHRF DEPT	200.00
114461	9659	GATEWAY PRINTING	5/10/2017	12 56031000	PEN, FORM, SRF DEPT	60.33
114463	9845	D. GARCIA BANANA COMPANY	5/10/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	98.65
114491	10112	TAC RISK MANAGEMENT	5/07/2017	12 56048200	CLAIM FEES, SHRF DEPT	2,042.38
114492	10112	TAC RISK MANAGEMENT	2/03/2017	12 56048200	CLAIM FEES, SHRF DEPT	1,232.38
114493	105125	ALICE COST CONTAINMENT	5/05/2017	12 56040500	DRUG SCREEN, SHRF DEPT	70.00
114495	1138	ALICE COMMUNICAITON	5/16/2017	12 56045300	AMP FUSE, SRHF DEPT	91.00
114497	1739	F & D FLOORCOVERING	5/16/2017	12 56033400	WINDEX, SPRAY, PLATES, SHRF DEPT	874.49
114499	4542	SYSCO USA I, INC	5/18/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	106.49
114500	4542	SYSCO USA I, INC	5/18/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	106.49
114501	6247	DRISCOLL CHILDRENS HOSPITAL	4/17/2017	12 56040525	ASSAULT FEES, SHRF DEPT	1,302.90
114503	7243	ITC CORPORATION	4/19/2017	12 56045300	COMPUTER MAINTENANCE, SHRF DEPT	2,000.00
114504	7243	ITC CORPORATION	5/02/2017	12 56045300	MAINTENANCE/CONFIG, SHRF DEPT	978.75
114505	7243	ITC CORPORATION	4/25/2017	12 56045300	PRINTER MAINTENANCE, SHRF DEPT	758.75
114506	7663	SUTHERLAND BUILDING	5/04/2017	12 56045300	AIR CONDITION UNIT, SHRF DEPT	806.25
114508	7795	MACY KINZEL, PH.D	5/16/2017	12 56040500	PSYCH TEST, SHRF DEPT	175.00
114509	7915	MOORE MEDICAL	5/10/2017	12 56033400	BLEACH WIPES, STRIPS, SHRF DEPT	195.18
114510	8062	BORDEN DAIRY	5/18/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	101.16
114511	8062	BORDEN DAIRY	5/15/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	101.16
114512	8990	LARRY R. BUSBY	5/15/2017	12 56040550	MARCH/APRIL 2017 HOUSING, SHRF DEPT	150.74
114513	9659	GATEWAY PRINTING	5/18/2017	12 56031000	INKCART, COPY PAPER, SHRF DEPT	489.46
114514	9845	D. GARCIA BANANA	5/17/2017	12 56033300	FOOD FOR INMATES, SHRF DEPT	115.00
114549	105125	ALICE COST CONTAINMENT	5/02/2017	12 56040500	DRUG SCREEN, SHRF DEPT	115.00
114550	2108	ALEJANDRO LOPEZ	5/11/2017	12 56045000	DRUG SCREEN, SHRF DEPT	125.00
114462	9806	STAPLES ADVANTAGE	4/26/2017	12 56631000	STAPLER, PENCIL, MANILLA, 911 ADDRESSING	69.01
114657	9468	FUELMAN	5/22/2017	12 56633000	FUEL, 911 ADDRESSING	47.84
114318	9468	FUELMAN	5/22/2017	12 56633000	FUEL, SAFETY DEPT.	72.57
114338	6320	WALMART COMMUNITY	4/18/2017	12 57031020	INTERVENTION & PREVENTION SUPPLIES	241.00
114344	9468	FUELMAN	5/22/2017	12 57022500	FUEL, JUV. PROB.	150.07
114345	9468	FUELMAN	5/08/2017	12 57022500	FUEL, JUV. PROB.	90.37
114376	10606	SUPER CIRCUITS	4/19/2017	12 57045200	16 INCH HD TV, JUV. PROB.	229.99
114381	360	NIRUPAMA P. PATEL, MD	4/19/2017	12 57040500	MEDICAL SERVICES, J.A.K.	135.00
114382	3811	ACTION SPORTS & AWARDS	3/21/2017	12 57049900	UNIFORM SHIRTS, JUV. PROB.	618.91
114386	6121	JUDGE RICARDO H. GARCIA	4/30/2017	12 57049950	DETENTION SERVICES, APRIL 2017	4,312.00
114387	6508	R & F ENTERPRISES	5/05/2017	12 57049900	MONTHLY MONITORING, JUV. PROB.	18.00
114388	7024	COYOTE QUICK LUBE	4/25/2017	12 57045200	VEHICLE INSPECTION, JUV. PROB.	7.00
114393	8193	AMERICAN SCREENING	5/16/2017	12 57039000	LAB SUPPLIES, JUV. PROB.	62.14
114394	8560	36TH JUDICIAL DISTRICT	5/02/2017	12 57049972	RESIDENTIAL SERVICE, JUV. PROB.	1,100.00
114398	9086	COMPLIANCE DIAGNOSTICS	5/18/2017	12 57040560	LAB SUPPLIES, ADULT PROB.	4,066.50
114399	9087	COMPLIANCE CONSORTIUM	5/18/2017	12 57140560	LAB SUPPLIES, ADULT PROB.	4,490.00
114613	3212	XEROX CORPORATION	6/01/2017	12 57146200	LEASE AGREEMENT, ADULT PROB.	305.65
114615	3212	XEROX CORPORATION	6/01/2017	12 57146200	LEASE AGREEMENT, ADULT PROB.	372.51
114328	9468	FUELMAN	5/22/2017	12 66542800	FUEL, CO.AGENT	86.25
114384	4643	ROGELIO CUELLAR	5/16/2017	12 66548710	CELL PHONE & TURN ROW MEETING	59.93
114406	9659	GATEWAY PRINTING	5/16/2017	12 66531000	PAPER COVER, CO.AGENT	12.01
114481	4643	ROGELIO MERCADO	5/31/2017	12 66548710	PER DIEM, CONF, LEMING, TX	102.00
114482	4829	BARBARA WYMORE	5/31/2017	12 66548710	HOTEL ACCOM, CONF, LEMING, TX	83.68
114482	4829	BARBARA WYMORE	5/31/2017	12 66548720	HOTEL ACCOM & PER DIEM, CONF, LEMING, TX	274.52
114541	8846	ASTROMATIC CAR/TRUCK WASH	5/24/2017	12 66542800	VEHICLE WASH, CO.AGENT	13.00
114616	3212	XEROX CORPORATION	6/01/2017	12 66546200	LEASE AGREEMENT, CO.AGENT	289.95
114658	6320	WALMART COMMUNITY	4/19/2017	12 66548720	MISC. SUPPLIES, CO.AGENT	60.07
114658	6320	WALMART COMMUNITY	4/20/2017	12 66531000	OFFICE SUPPLIES, CO.AGENT	47.35

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114648	10308	AG-PRO COMPANIES	5/30/2017	12 67339200	8" TIES, AXLE, AXLE RETURN CREDIT	31-
114648	10308	AG-PRO COMPANIES	5/30/2017	12 67333000	2.6 OZ OIL	8.10
114652	1057	ALAMO LUMBER CO	6/05/2017	12 67329200	PEST CONTROL SUPPLIES	29.97
114653	6168	FLEETPRIDE	6/01/2017	12 67339200	STATE INSPECTION F.G. TRAILER	7.00
114654	7663	SUTHERLANDS	6/05/2017	12 67339200	ROOF CLEANER, F.G.	19.99
					FUND	TOTAL 514,600.64
213893	111114	PAYROLL FUND	5/26/2017	21 00020700	WEEKLY PAYROLL 5/26/17	1,297.91
114281	9468	FUELMAN	5/22/2017	21 62133000	FUEL, PCT.1	1,483.80
114282	2840	EVEREST WATER	5/23/2017	21 62144000	WATER, PCT.1	100.37
114558	10308	AG-PRO COMPANIES	6/01/2017	21 62157300	(2) STIHL CHAIN SAWS	357.37
114559	105160	HEIL OF TEXAS	5/25/2017	21 62145300	LUBE & INSPECTION UNIT 124	250.00
114560	105165	ERNEST PEST CONTROL	6/01/2017	21 62139000	MONTHLY PEST CONTROL	75.00
114561	10559	SOUTH TEXAS SAFETY & SUPPLIES	6/01/2017	21 62139000	BLACK DOT GLOVES	147.40
114562	10609	INTERSTATE BILLING SVC (HEIL OF TX)	5/26/2017	21 62145300	LUBE & INSPECTION UNIT 124	250.00
114563	1271	HUB CITY FIRE & SAFETY	6/01/2017	21 62135410	ROTATING WARNING LIGHTS	23.64
114564	2108	ALEJANDRO LOPEZ, JR. MD	5/24/2017	21 62139000	DOT PHYSICALS	160.00
114565	4030	SCOTT BEARING CO	5/24/2017	21 62135410	TAPERED ROLLER BEARINGS	124.12
114566	470	ALICE ALTERNATOR & STARTER	5/24/2017	21 62145300	REPAIR SHORT ON UNIT 143	135.00
114567	5584	A & D ELECTRIC	5/25/2017	21 62145300	DUOPATCHER REPAIR	250.26
114568	5951	A'S AUTOMOTIVE	5/26/2017	21 62145300	REPAIRS TO UNIT 304	185.00
114569	6168	FLEETPRIDE	5/24/2017	21 62145400	REPLACED A/C COMP UNIT 304, ST INSP U303	571.75
114570	8952	JMI MACHINE	5/26/2017	21 62139000	TRAILER DOT INSPECTION	40.00
114637	10609	INTERSTATE BILLING (HEIL OF TEXAS)	5/26/2017	21 62145300	MFG ADAPTOR PLATES FOR BRAKE DRUMS	450.00
114638	3212	XEROX CORP	6/02/2017	21 62135410	BRAND HYDR FOR COMPACTOR	66.74
114639	4061	BRITE STAR SERVICES	6/02/2017	21 62146200	COPIER LEASE PAYMENT	117.51
114640	435	ACCURATE PRINTING CO	6/02/2017	21 62139000	MATS, UNIFORM DELV/F&E	95.72
114641	7663	SUTHERLANDS	6/02/2017	21 62135410	BUSINESS CARDS	81.00
114642	9476	O'REILLY AUTOMOTIVE	6/02/2017	21 62135410	REPAIR PARTS UNIT 130	53.32
114642	9476	O'REILLY AUTOMOTIVE	6/02/2017	21 62135410	COMPRESSOR, ACCUMULATOR, WATER PUMP	296.62
114643	9806	STAPLES ADVANTAGE	6/02/2017	21 62133000	ANTIFREEZE	29.98
					OFFICE SUPPLIES	116.69
					FUND	TOTAL 6,759.20
213894	111114	PAYROLL FUND	5/26/2017	22 00020700	WEEKLY PAYROLL 5/26/17	4,162.69
114283	6320	WALMART COMMUNITY	5/04/2017	22 62239000	SHOP SUPPLIES, PCT.2	121.50
114284	9468	FUELMAN	5/22/2017	22 62233000	FUEL, PCT.2	222.56
11464	319	CITY OF ALICE	5/15/2017	22 62255000	BULK WATER, PCT.2	55.36
114571	10308	AG-PRO COMPANIES	5/30/2017	22 62239000	CAP, SCREW, EXTRACTOR	20.07
114572	10551	FOXCO OILFIELD SUPPLY	6/01/2017	22 62239000	COOLERS, SAFETY VESTS	51.50
114573	10575	ADVANCE AUTO PARTS	5/23/2017	22 62233000	LUBE/TRANSMISSION UNIT 23	5.95
114575	6168	FLEETPRIDE	6/01/2017	22 62245400	ADJUST BRAKES ON UNIT 25	50.82
114577	9659	GATEWAY PRINTING & OFFICE SUPPLIES	5/26/2017	22 62231000	COPY PAPER, STAPLES, FILE FOLDERS	43.53
114578	9841	PRAXAIR DISTRIBUTION	5/31/2017	22 62246300	CYLINDER RENTAL	45.90
114644	4061	ALAMO LUMBER CO	6/05/2017	22 62239000	2 X 4 LUMBER	13.88
114645	4061	BRITE STAR SERVICES	6/05/2017	22 62249900	UNIFORM DELV/F&E	48.25
114646	8846	ASTROWATIC CAR/TRUCK WASH	6/05/2017	22 62249900	VEHICLE WASH	10.88
					FUND	TOTAL 4,852.89
213895	111114	PAYROLL FUND	5/26/2017	23 00020700	WEEKLY PAYROLL 5/26/17	6,705.64
114285	9468	FUELMAN	5/22/2017	23 62333000	FUEL, PCT.3	1,315.26
114286	2866	JWC TAX ASSESSOR COLLECTOR	5/24/2017	23 62349900	VEHICLE REGISTRATION RENEWAL	7.50
114574	10603	JOHNNY'S SMALL ENGINE REPAIR	5/23/2017	23 62345300	WEDEATER REPAIRS	43.86
114576	6168	FLEETPRIDE	6/01/2017	23 62335410	VARIOUS PARTS	54.41
114579	10188	JOHNSON OIL CO	5/25/2017	23 62333000	DYED DIESEL FUEL	1,741.81

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114580	10232	NELDA ORTIZ	5/31/2017	23 62322510	MILEAGE ATTEND WORKFORCE & SAFETY MEETIN	44.94
114581	10428	OG TIRE & LUBE	5/23/2017	23 62335400	TIRE & RIM, UNIT G304	460.00
114582	1057	ALAMO LUMBER CO	5/19/2017	23 62339000	HORNET KILLER, 50 FUEL, FASTENERS	30.94
114583	1271	HUB CITY FIRE & SAFETY	5/19/2017	23 62339000	SHADE HARD HATS OCCUNOMIX STOW AWAY	40.50
114584	153	VULCAN MATERIALS CO	5/24/2017	23 62335620	LRA PREMIX TYPE D	1,634.50
114585	1945	HUB CITY TRUCK EQUIPMENT	5/23/2017	23 62335410	BACKUP ALARM,GASKETS,SEALS,BRAKE,BOX KIT	612.64
114586	3212	XEROX CORP	5/31/2017	23 62346300	COPIER LEASE PAYMENT	120.88
114587	7528	DAWSON RECYCLING & DISPOSAL	5/19/2017	23 62348635	TRASH DISPOSAL	1,356.50
114588	7663	SUTHERLANDS	5/31/2017	23 62339000	MISC SUPPLIES	1,174.77
114589	7734	VALERO CAPITAL CORP	5/23/2017	23 62335620	RC-250 OIL	1,100.00
114590	9262	ALICE COMMERCIAL TIRE SERVICE	5/19/2017	23 62335400	TIRE, MOUNT, SEALER, UNIT T309	1,100.00
114591	9352	DEE C. STRONG	5/24/2017	23 62348615	RPRS TO UNITS WT336, DT339, DT338,DT335	1,540.00
114592	9476	O'REILLY AUTO PARTS	5/19/2017	23 62335410	CONNECTORS, OIL FILTERS	59.27
114592	9476	O'REILLY AUTO PARTS	5/19/2017	23 62335410	MOTOR OIL, SYNTHETIC OIL,WIPES, PAPER	85.89
114593	9806	STAPLES ADVANTAGE	5/19/2017	23 62331000	OFFICE SUPPLIES	117.06
114594	9841	PRAXAIR DISTRIBUTION	5/31/2017	23 62346300	CYLINDER RENTAL	48.38
114595	9908	FULLER TRACTOR CO	5/31/2017	23 62357300	NEW ARMSTRONG AG DOUBLE BLADE BOX GRADER	1,900.00
114647	4061	BRITE STAR SERVICES	6/02/2017	23 62345900	MATS, UNIFORM DELV/F&E	197.00
					FUND TOTAL	19,961.75
213896	111114	PAYROLL FUND	5/26/2017	24 00020700	WEEKLY PAYROLL 5/26/17	8,489.37
114305	335	VALERO MARKETING & SUPPLY	5/16/2017	24 62433000	FUEL, PCT.4	43.26
114306	9344	MARIA ISABEL DEL REAL	5/26/2017	24 62448635	HAUL TRASH 5/22,23 & 25/17	250.00
114307	9240	ROSALINDA D. MEDINA	5/26/2017	24 62448635	HAUL TRASH 5/22 & 25/17	225.00
114308	105109	HILMA C. BUENO	5/26/2017	24 62448635	HAUL TRASH 5/22 & 25/17	200.00
114309	10135	VITO G. RECIO	5/26/2017	24 62448615	JANITORIAL SERVICE, 8 HRS @ \$13.60/HR	108.80
114310	10370	LAURI A. SAAVEDRA	5/26/2017	24 62446000	LEASE AGREEMENT, JUNE 2017	600.00
114311	10421	MARGARITA DOMINGUEZ	5/26/2017	24 62446000	LEASE AGREEMENT, JUNE 2017	100.00
114312	105119	JOSE G. SOLIS	5/26/2017	24 62446000	LEASE AGREEMENT, JUNE 2017	200.00
114313	105128	ERASMO RODRIGUEZ	5/26/2017	24 62448615	CONTRACT LABOR, 12 HRS @ \$10.00/HR	120.00
114314	7020	EDITH ENGELKING ESTATE	5/26/2017	24 62446000	LEASE AGREEMENT, JUNE 2017	375.00
114315	2866	JWC TAX ASSESSOR COLLECTOR	5/26/2017	24 62449900	VEHICLE REGISTRATION RENEWAL	7.50
114465	105184	FASTENAL COMPANY	5/02/2017	24 62439000	MISC. SUPPLIES,PCT.4	546.26
114466	1386	JWC FRESH WATER SUPPLY	5/08/2017	24 62444000	UTILITIES, BB PARK	53.44
114467	9362	ADT SECURITY SERVICES	5/31/2017	24 62449900	SECURITY SERVICE, PCT.4	126.45
114601	10085	VTX TELECOM, LLC	5/08/2017	24 62442000	INTERNET SERVICE, PCT.4	167.96
114602	10233	HOLT CAT	5/25/2017	24 62435410	TIP RIPPER,PIPE,MUFFLER,CAP A,RETAINER	985.96
114603	1306	AG-PRO COMPANIES	5/22/2017	24 62435410	BREATHER, FRT	265.00
114604	10382	A & A TIRE SHOP	5/30/2017	24 62435400	NEW TIRE, TIRE REPAIRS, SC, TIRE, MT	12.61
114609	10411	J-III CIBCRETE CI	5/30/2017	24 62458000	CEMENT FOR PALITO BLANCO PARK	387.08
114614	1057	ALAMO LUMBER CO	5/22/2017	24 62449900	TRTD LMBER, PULL	932.00
114617	1057	ALAMO LUMBER CO	6/05/2017	24 62449900	TARP STRAPS, STRETCH CORD, BLANK KEYS	47.94
114621	10608	E.B. CREAGER TIRE & BATTERY	5/25/2017	24 62435400	TIRE FOR GRADER	45.34
114625	165	GREEN DIAMOND DISTRIBUTOR	5/22/2017	24 62439000	GLOVES, GATORADE	395.95
114626	1945	HUB CITY TRUCK EQUIPMENT	6/05/2017	24 62435410	YOKE, PIN, BOLT, NUT, CONTR CABLE, HDWE	202.70
114627	2108	ALEJANDRO LOPEZ, JR. MD	6/01/2017	24 62449900	DOT PHYSICALS	87.33
114628	232	TURNERS NURSERY	5/22/2017	24 62439000	3 FAUCETS	80.00
114629	4061	BRITE STAR SERVICES	5/22/2017	24 62449900	RED MATS	44.85
114630	4689	WEST MODEL MARKET	5/30/2017	24 62449900	MISC SUPPLIES, 36 BAGS ICE	18.80
114631	7316	AC LAWN & GARDEN SERVICES	5/22/2017	24 62445300	REPAIRS TO ECHO PPF225	74.26
114632	7663	SUTHERLANDS	5/30/2017	24 62439000	MISC SUPPLIES	86.20
114633	8366	J & B SEPTIC TANKS	5/25/2017	24 62439000	PORT-A-JOHN RENTAL FOR BEN BOLT PARK	71.48
114634	9262	ALICE COMMERCIAL TIRE SERVICE	5/25/2017	24 62435400	TIRE REPAIR VARIOUS UNITS	225.74
114635	6526	ROBERTO O. BENAVIDES, JR.	6/05/2017	24 62435610	720 YARDS CALICHE	70.00
						900.00

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VOUCHER	VENDOR	VENDOR NAME	DATE	FND/DPT/ACT	DESCRIPTION	AMOUNT
114636	9537	ROB MURDOCH SALES & SERVICE	5/25/2017	24 62435410	VARIOUS PARTS	34.59
114702	3212	XEROX CORP	6/05/2017	24 62446200	COPIER LEASE PAYMENT	220.86
114707	1117	HENRY'S AUTOMOTIVE PARTS	6/05/2017	24 62457300	CHARGER SE4020	204.31
					FUND TOTAL	17,006.04
114287	319	CITY OF ALICE	5/18/2017	30 56044000	UTILITIES, ENERGY DR.	167.80
114288	8209	CHAMPION ENERGY SERVICES	5/08/2017	30 56044000	UTILITIES, FLOURNOY RD.	108.98
					FUND TOTAL	276.78
213877	111114	PAYROLL FUND	5/19/2017	32 00020700	WEEKLY PAYROLL 5/19/17	104.78
114548	9806	STAPLES ADVANTAGE	5/18/2017	39 57031000	INK CARTS, POST ITS, PENCILS, LIQUID PAPER	104.78
					FUND TOTAL	1,326.71
213860	111114	PAYROLL FUND	5/17/2017	42 00020700	BI-WEEKLY PAYROLL 5/19/17	1,326.71
213897	111114	PAYROLL FUND	5/26/2017	42 00020700	WEEKLY PAYROLL 5/26/17	28,167.75
114289	335	VALERO MARKETING	5/08/2017	42 57033000	FUEL, ADULT PROB.	968.85
114290	9327	A T & T	5/03/2017	42 57042000	TELEPHONE, ADULT PROB.	270.32
114291	9507	TIME WARNER CABLE	5/24/2017	42 57042000	INTERNET SERVICE, ADULT PROB.	38.71
114430	9468	FUELMAN	5/22/2017	42 57033000	FUEL, ADULT PROB.	128.47
					FUND TOTAL	65.60
114516	9373	THOMSON REUTERS	5/01/2017	47 65059000	WEST INFORMATION CHARGES, LAW LIBRARY	29,639.70
					FUND TOTAL	2,403.80
114292	10550	US DIST. COURT SOUTHERN DIST.	5/23/2017	52 47649000	DOCUMENTS FOR TRIAL, DIST.ATTY.	23.00
114293	2866	JWC TAX ASSESSOR COLLECTOR	5/25/2017	52 47645410	VEHICLE REGISTRATION RENEWAL	7.50
114294	10605	REY MEDRANO	5/25/2017	52 47649000	TRIAL WITNESS, MILEAGE & PER DIEM	209.36
114469	9468	FUELMAN	5/22/2017	52 47633000	FUEL, DIST.ATTY.	40.05
114470	8615	CLERK, SUPREME COURT	5/30/2017	52 47640000	STATE BAR DUES, JON WEST	320.00
114517	105148	ROEL R. PEREZ	5/22/2017	52 47640700	GRANT CONSULTATION SERVICES, D.A.	2,400.00
114518	4957	LEROY L. PERSOHN, IV	5/19/2017	52 47640000	REIMB. STATE BAR DUES	285.00
114519	6912	LEXIS NEXIS	3/31/2017	52 47648600	SOFTWARE, BPU PROSECUTORS	704.00
114596	5951	A'S AUTOMOTIVE	5/18/2017	52 47645210	REPAIRS TO 2009 CHEVY TAHOE	1,117.38
114597	6941	ALICE NEWSPAPERS, INC.	3/26/2017	52 47643010	WEEKLY SERVICE ADS, DIST.ATTY	585.00
114598	7616	AMERICAN SPECIALTY ADV. & PRGTG	3/31/2017	52 47649910	ADULT WRISTBANDS, HALLOWEEN BAGS & BOTTLE	2,825.11
114599	8589	YVONNE TOUREILLES	5/31/2017	52 47622500	MILEAGE, 5/19-31/17	118.77
					FUND TOTAL	8,635.17
213878	111114	PAYROLL FUND	5/19/2017	53 00020700	WEEKLY PAYROLL 5/19/17	407.34
213898	111114	PAYROLL FUND	5/26/2017	53 00020700	WEEKLY PAYROLL 5/26/17	407.34
114296	7972	WELLS FARGO REMITTANCE CENTER	4/24/2017	53 56039000	SNAKE GUARDS, JWCSD	27.05
114297	7972	WELLS FARGO REMITTANCE CENTER	4/29/2017	53 56039000	MEALS FOR VARIOUS MEETINGS & APPREC.WEEK	496.10
114298	7972	WELLS FARGO REMITTANCE CENTER	5/02/2017	53 56039000	LUNCHEON FOR IMPROVE/SHARE INT. TECHNIQUE	87.94
114412	10138	TNVC, INC.	3/01/2017	53 56057380	BLACK, TWIST MOUNT, SHRF DEPT	12,882.00
114413	1147	G T DISTRIBUTORS	5/17/2017	53 56039000	UNDER ARMOUR BOOTS, SHRF DEPT	176.00
114414	1147	G T DISTRIBUTORS	5/11/2017	53 56039000	RADIO POUCH, HANDCUFF SHRF DEPT	1,205.75
114415	4061	BRITE STAR	5/24/2017	53 56046600	UNIFORM SERVICES, SHRF DEPT	110.94
114416	8283	AXON ENTERPRISE, INC	5/19/2017	53 56039000	HOLSTER, BLACKHAWK, SHRF DEPT	127.04
114552	1147	G T DISTRIBUTORS	5/03/2017	53 56039000	UNDER ARMOR BOOTS, SHRF DEPT	264.00
114553	1147	G T DISTRIBUTORS	5/04/2017	53 56039000	SILVER TAN SHIRT, SHRF DEPT	236.20
114554	1147	G T DISTRIBUTORS	5/04/2017	53 56039000	VERTX PANTS, SHRF DEPT	236.20
114555	4061	GLF COAST GRAPHICS	5/10/2017	53 56039000	BLACK REFLECTIVE NUMBERS, SHRF DEPT	157.50
114556	4061	BRITE STAR	5/10/2017	53 56046600	UNIFORM SERVICES, SHRF DEPT	110.94

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114557	4061	BRITE STAR	5/10/2017	53 56046600	UNIFORM SERVICES, SHRF DEPT	110.94
114295	11115	GENERAL FUND	5/24/2017	53 57001200	TRANS.FUND, JUV.& ADULT PROB.PROGRAMS	30,000.00
					TOTAL	47,043.28
114299	111120	GENERAL FUND	5/25/2017	92 70001200	CURR & DELQ GENERAL 5/1-19/17	120,339.97
114300	111121	ROAD & BRIDGE FUND	5/25/2017	92 700MULTI	CURR & DELQ LRFC 5/1-19/17	20,660.56
114301	111122	ROAD & BRIDGE FUND	5/25/2017	92 700MULTI	CURR & DELQ SRBF 5/1-19/17	9,690.88
114302	111125	SERIES 2003 BOND DEBT SERVICE	5/25/2017	92 70006500	CURR & DELQ DEBT SERVICE 5/1-19/17	2,693.75
					TOTAL	153,385.16
114303	4239	TEXAS DEPT. OF LICENSING	5/17/2017	96 62958030	ELEVATOR INSPECTION	20.00
114359	456	GULF ELECTRICAL WHOLESale	5/23/2017	96 62958030	FLOURESCENT SPIRAL LIGHTS	56.36
114360	464	MODEL KEY SHOP, LLC	5/17/2017	96 62958030	KEYS FOR COURTHOUSE	32.00
114361	7663	SUTHERLAND BUILDING	5/22/2017	96 62958030	MAINT. SUPPLIES, CO.JUDGE	54.97
114407	10116	A & B COMMUNICATIONS	5/22/2017	96 62958030	SERVICE CALL, DECODE, SHRF DEPT	3,125.00
114408	1315	WAUKESHA -PEARCE INDUST.	5/10/2017	96 62958030	DIESEL GENERATOR REPAIRS, SHRF DEPT	1,138.10
114409	456	GULF ELECTRICAL WHOLESale	5/03/2017	96 62958030	LAMP, SHRF DEPT	45.58
114410	464	MODEL KEY SHOP	5/19/2017	96 62958030	DUPPLICATE KEYS, SHRF DEPT	32.00
114411	5584	A & D ELECTRIC	5/25/2017	96 62958030	RAN CONDUIT/INSTALLATION, JWC JUDGE	2,840.88
114417	10060	SYLVIA CEJA	5/16/2017	96 62958030	REPLACE BOARD, ADULT PROB	30.00
114418	10060	SYLVIA CEJA	5/16/2017	96 62958030	REPLACE FAUCET, JUVENILE DEPT	30.00
114419	10060	SYLVIA CEJA	5/16/2017	96 62958030	REMOVE DOORS, JWC JUDGE	450.00
114420	10548	DOUBLE M SAFETY SUPPLY	5/16/2017	96 62958030	INSPECT FIRE EXTINGUISHERS, JWC JUDGE	430.00
114421	1057	ALAMO LUMBER	5/16/2017	96 62958030	FLUOR TUBE, JWC JUDGE	7.98
114422	456	GULF ELECTRICAL WHOLESale	5/16/2017	96 62958030	LIGHTS, JWC JUDGE	85.20
114423	464	MODEL KEY SHOP, LLC	5/17/2017	96 62958030	DUPPLICATE KEYS, JWC JUDGE	32.00
114424	5584	A & D ELECTRIC	5/16/2017	96 62958030	REPLACE BALLAST, JWC JUDGE	215.38
114425	7663	SUTHERLAND BUILDING	5/16/2017	96 62958030	FIRE ANT KIR MOUNT, JWC JUDGE	31.27
114426	7663	SUTHERLAND BUILDING	4/07/2017	96 62958030	SUPPLIES, SHRF DEPT	30.50
114427	7663	SUTHERLAND BUILDING	5/12/2017	96 62958030	SUPPLIES FOR AJIL, BASKET, SHRF DEPT	3.57
114428	7663	SUTHERLAND BUILDING	5/12/2017	96 62958030	BASKET RIM, BACK BOARD, SHRF DEPT	93.93
114429	8019	C.A.W PLUMBING CO.	5/09/2017	96 62958030	REPAIR WATER HEATER, SHRF DEPT	260.00
114471	6320	WALMART COMMUNITY	5/26/2017	96 62958030	MISC. SUPPLIES, JAIL	39.20
114551	7025	PTS SOLUTIONS	5/15/2017	96 62958030	ANNUAL SOFTWARE MAINTENANCE, SHRF DEPT	44,510.00
					TOTAL	53,593.92